



Shri Wagheshwar Gramvikas Pratishtan's  
**LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF  
PHARMACY**

A/p-Mandavgan Pharata, Tal-Shirur, Dist-Pune, 412211.

**Hon. Mr. R. V. Pharate**  
Founder President

**Hon. Mrs. M. R. Pharate**  
Founder Secretary



**Dr. H. V. Kamble**  
Principal

*Criteria 4- Infrastructure and Learning Resources*  
*4.1 Student Support*

4.1.2. Percentage of Expenditure for infrastructure development and augmentation excluding salary during last five years.

**DVV Query**

- 1) Please give the consolidated funds allocated for improving infrastructure facilities, certified by both the Principal and a Chartered Accountant (CA). Additionally, highlight the entries in the audited income and expenditure statement.

**DVV Clarification**

**DVV response for 4.1.2**

- 1) Kindly find attached herewith the consolidated funds allocated for improving infrastructure facilities and highlight the entries in the audited income and expenditure statement.



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Principal

**4.1.2. Percentage of Expenditure for infrastructure development  
and augmentation excluding salary during last five years.**

**Summary**

<b>Criteria: 4</b>	Infrastructure and Learning Resources
<b>Key Indicator: 4.1</b>	Student Support
<b>Metric No: 4.1.2</b>	Percentage of expenditure, excluding salary for infrastructure augmentation during last five years

**Index**

<b>Sr. No.</b>	<b>Particulates</b>	<b>Link</b>
1	Total Expenditure	<a href="#">View Documents</a>
2	B. & M pharm Expenditure	<a href="#">View Documents</a>
3	Academic Expenditure	<a href="#">View Documents</a>
4	2022-2023	<a href="#">View Documents</a>
5	2021-2022	<a href="#">View Documents</a>
6	2020-2021	<a href="#">View Documents</a>
7	2019-2020	<a href="#">View Documents</a>
8	2018-2019	<a href="#">View Documents</a>



**PRINCIPAL**

SWGP'S LOKNETE SHRI DADAPATIL PHARATE  
COLLEGE OF PHARMACY  
Mandavgan Pharata, Tal. Shirur, Dist. Pune 412211

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Principal

### Expenditure for Infrastructure Augmentation

Sr. No.	Academic Year	Expenditure for Infrastructure Augmentation (INR in Lakh)
1	2022-2023	63.35
2	2021-2022	51.71
3	2020-2021	51.35
4	2019-2020	33.05
5	2018-2019	32.03



**Dr. H. V. Kamble**

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SWGPS LOKNETE SHRI DADAPATIL PHARATE  
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Principal

**Expenditure for Infrastructure Augmentation**

**B. Pharm:**

Particulates	2018-19	2019-20	2020-21	2021-22	2022-23
Administration Expenditure	26.68	27.48	30.09	32.81	40.64
Deprecation	5.35	7.57	7.92	6.65	6.84
Expenditure Salary component year wise	32.03	33.05	38.01	39.46	47.48

**M . Pharm:**

Particulates	2018-19	2019-20	2020-21	2021-22	2022-23
Administration Expenditure	----	----	13.34	12.25	15.87
Deprecation	-----	-----	00	00	00
Expenditure Salary component year wise	-----	-----	13.34	12.25	15.87



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**Academic Expenditure**

Sr. No.	Particulates	2018-19	2019-20	2020-21		2021-22		2022-23	
				B	M	B	M	B	M
1	Expenditure for infrastructure development and Augmentation(INR in Lakh) =A	1.58	1.69	B	M	B	M	B	M
				2.36	1.22	2.21	1.44	1.10	1.73
2	Expenditure on Maintenance of academic facilities (excluding Salary for human resources (INR in Lakh) =B	24.11	25.06	B	M	B	M	B	M
				26.42	7.62	30.62	7.2	37.95	9.24
3	Expenditure on Maintenance of Physical facilities (excluding Salary for human resources (INR in Lakh) =C	3.08	3.81	B	M	B	M	B	M
				6.64	2.86	3.49	1.79	5.12	3.21
4	Other Expenses (excluding Salary for human resources (INR in Lakh) =D	3.26	2.49	B	M	B	M	B	M
				2.59	1.64	3.14	1.82	3.31	1.69
5	<b>Total Expenditure excluding salary (INR in Lakh) =E</b> <b>E=A+B+C+D</b>	<b>32.03</b>	<b>33.05</b>	<b>38.01</b>	<b>13.34</b>	<b>39.46</b>	<b>12.25</b>	<b>47.48</b>	<b>15.87</b>
				<b>51.35</b>		<b>51.71</b>		<b>63.35</b>	



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**Academic year 2022-23**

SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN'S LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY MANDAVGAN PHARATA, TAL-SHIRUR, DIST-PUNE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENTD 31.03.2023									
EXPENDITURE	D.Pharm			Total	INCOME	D.Pharm			Total
	B.Pharm	M.Pharm				B.Pharm	M.Pharm		
To Advertisement	76452	217540	128320	419312					
To Alum Meet Expenses	6400	7000	8200	21600	By Development Fees	664912	2055414	682442	4322408
To Audit T/acc Account	20000	20000	20000	70000	By Fees From Student	6649456	28034586	6527568	41207596
To Bank Charges	0	2888.95	0	2888.95	By Eligibility Fees	13960	45920	26200	80280
To Eligibility Fee	136501	45920	20500	80280	By Examination Fees	78600	1438125	95000	1615815
To Electric & Power Charges	70954	556500	91568	516452					
To Employer Cont to PF -Teaching Staff	0	40920	41184	82104	By SWGP Trust			1991824	1991824
To Employer Cont to PF -Non-Teaching Staff	0	41184	0	41184					
To Examination Fees	78600	1438125	95000	1615815					
To Gardening Expenses	32642	72632	4263	148044					
To Industrial Vis Expenses	33400	122300	28320	164000					
To Internet Telephone Expenses	36000	65470	7200	103400					
To Lab Consumable Expenses	488500	608168	64300	1456968					
To News Papers & Periodicals	8950	24520	14550	58000					
To Office Expenses	14500	65400	45320	125240					
To A/C Wiring Charges	25000	25000	25000	75000					
To Affiliation Fees PCI	118000	230000	84000	708000					
To Postage & Courier Expenses	3540	6550	4200	16300					
To Professional Fees	10000	8000	45000	45000					
To Process Fee	7200	52040	0	67240					
To Renters & Maintenance	265400	746500	87400	1094300					
To Salary Non-Teaching Staff	779900	5703025	2419445	8922470					
To Salary Teaching Staff	4480000	14229045	6309040	24029085					
To Sports Expenses	15400	42800	25800	84000					
To Staff Welfare Expenses	18400	76600	21500	116500					
To Stationery Expenses	195800	322400	92000	610200					
To Student Games Expenses	112100	175000	22600	269600					
To Student Welfare Expenses	290400	540000	216000	1050400					
To University Affiliation	0	73600	0	73600					
To Tea & Refreshment Expenses	18600	40670	31200	90470					
To Training & Placement Expenses	9400	16300	8600	34300					
To Traveling & Conveyance Expenses	36200	168000	48450	149250					
To Water Expenses	68700	138000	76900	302100					
To Medical Expenses	26000	370000	16400	78400					
To Cleaning & Sanitary Expenses	15500	38750	9540	63790					
To Seminar & Workshop Expenses	65400	186500	60000	341900					
To Fees Regulating Authority(FRA)	0	16540	10000	31540					
To Depreciation				684997					
To Net Surplus/Deficit to Balance Sheet				275465.05					
<b>TOTAL</b>	<b>7162703</b>	<b>25748407</b>	<b>9336414</b>	<b>49197986</b>	<b>TOTAL</b>	<b>7402527</b>	<b>32474045</b>	<b>9321414</b>	<b>49197986</b>

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS



FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY

(TRUSTEE)  
**CHAIRMAN**  
Shri Wagheshwar Gramvikas Pratishthan  
Mandavgan Pharata, Tal.Shirur, Dist. Pune -412211



**PRINCIPAL**  
LOKNETE DADAPATIL PHARATE  
COLLEGE OF PHARMACY  
MANDAVGAN PHARATA, TAL-SHIRUR, DIST. PUNE 412211



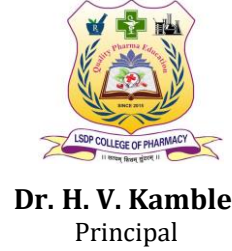


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Founder Secretary



**Dr. H. V. Kamble**  
Principal

**LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF B - PHARMACY**  
SCHEDULE " A "  
FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2023

SR.	NAME OF THE ASSET	%	GROSS BLOCK					ACCUMULATED DEPRECIATION					NET BLOCK		
			COST AS ON RATE	ADDITIONS DURING YR.		DEDU- CTION	COST AS ON 31.03.2023	ACCUM. DEP.UP-TO 31.03.2022	DEPRECIATION.		DEP. FOR THE YEAR 2022-23	DEDU- CTION	ACCUM. DEP.UP-TO 31.03.2023	WDV AS ON 31.03.2023	WDV AS ON 31.03.2022
				BEFORE Sep-22	AFTER Sep-22				BEFORE Sep-22	AFTER Sep-22					
1	COMPUTERS & PRINTERS	40%	2649946.00	142000.00	0.00	0.00	2791946.00	2496062.00	118354.00	0.00	118354.00	0.00	2614416.00	177530.00	153884.00
2	FURNITURE & FIXTURES	10%	1429357.00	0.00	0.00	0.00	1429357.00	603094.00	82626.00	0.00	82626.00	0.00	685720.00	743637.00	826263.00
3	ELECTRICAL FITTINGS	10%	124550.00	0.00	0.00	0.00	124550.00	54590.00	6996.00	0.00	6996.00	0.00	61586.00	62964.00	69960.00
4	LAB TOOLS & EQUIPMENTS	15%	3317313.00	444944.00	0.00	0.00	3762257.00	1627981.00	320141.00	0.00	320141.00	0.00	1948122.00	1814135.00	1689332.00
5	PLANT & MACHINERY	15%	232867.00	0.00	0.00	0.00	232867.00	156437.00	11465.00	0.00	11465.00	0.00	167902.00	64965.00	76430.00
6	BOOKS	10%	1644012.00	97000.00	0.00	0.00	1741012.00	497727.00	124329.00	0.00	124329.00	0.00	622056.00	1118956.00	1146285.00
7	VEHICLE	15%	138000.00	0.00	0.00	0.00	138000.00	93761.00	6636.00	0.00	6636.00	0.00	100397.00	37603.00	44239.00
8	CCTV CAMERA	15%	14590.00	0.00	0.00	0.00	14590.00	8384.00	931.00	0.00	931.00	0.00	9315.00	5275.00	6206.00
9	SOLAR SYSTEM	15%	152500.00	0.00	0.00	0.00	152500.00	103005.00	7424.00	0.00	7424.00	0.00	110429.00	42071.00	49495.00
10	WATER COLLER	15%	47500.00	0.00	0.00	0.00	47500.00	29585.00	2687.00	0.00	2687.00	0.00	32272.00	15228.00	17915.00
11	LED (TV)	15%	39999.00	0.00	0.00	0.00	39999.00	17277.00	3408.00	0.00	3408.00	0.00	20685.00	19314.00	22722.00
<b>TOTAL</b>			<b>9790634.00</b>	<b>683944.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10474578.00</b>	<b>6687903.00</b>	<b>684997.00</b>	<b>0.00</b>	<b>684997.00</b>	<b>0.00</b>	<b>6372900.00</b>	<b>4101678.00</b>	<b>4102731.00</b>

1. DEPRECIATION ON THE ADDITIONS MADE AFTER SEP-22 ARE TAKEN AT 50% OF THE RATES PRESCRIBED



*H. V. Kamble*  
**PRINCIPAL**  
**LOKNETE DADAPATIL PHARATE**  
**COLLEGE OF PHARMACY**  
MANDAVGAN PHARATA, TAL. SHIRUR, DIST. PUNE 412211



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**Hon. Mr. R. V. Pharate**  
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Founder Secretary

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Principal

**Academic year 2021-22**

SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN  
LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY  
MANDAVGAN PHARATA, TAL-SHIRUR, DIST-PUNE  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	EXPENDITURE			Total	INCOME				(In Rupees)
	D.Pharm	B.Pharm	M.Pharm		D.Pharm	B.Pharm	M.Pharm	Total	
To Alum. Meet Expenses	4500	126500	68700	201750					
To Audit Fees Account		8970	0	8970					
To Bank Charges	28000	29000	25000	75000					
To Electricity Fee		0	0	0					
To Electricity & Power Charges	1360	45740	16270	29660					
To Examination Fees	8800	188750	67850	375400					
To Printing Expenses	8700	1423540	110250	1621500					
To Professional Fees	14500	32540	28580	73620					
To Material Expenses	45000	114520	32500	192020					
To Lab Consumable Expenses	30000	72000	30000	142000					
To News Papers & Periodicals	286900	555400	89750	944750					
To Office Expenses	8900	29900	10540	51940					
To A.C Working Charges	18540	32540	22500	74880					
To Postage & Courier Charges	25000	25000	25000	75000					
To Professional Fees	50000	118000	177000	354000					
To Printing & Stationery Expenses	2540	7540	3150	13330					
To Repairs & Maintenance	18000	15000	15000	48000					
To Salary Non-Teaching Staff	12540	32540	46850	92000					
To Salary Teaching Staff	76450	588740	2355420	8817480					
To Sports Expenses	450000	14152635	5265420	23904575					
To Staff Welfare Expenses	14500	33500	18400	67500					
To Stationery Expenses	22540	32500	18500	74140					
To Student Welfare Expenses	122400	310250	98500	531400					
To Student Welfare Expenses	155200	310250	98500	531400					
To University Affiliation	32650	143070	64530	350600					
To Tea & Refreshment Expenses	0	44800	26450	103000					
To Training & Placement Expenses	12450	78000	0	78000					
To Traveling & Conveyance Expenses	10200	31850	21450	65500					
To Water Expenses	23500	23500	11200	42800					
To Xerox Charges	44200	46500	16500	50500					
To Cleaning & Sanitary Expenses	6450	69400	46900	181500					
To Seminar & Workshop Expenses	12540	16500	8500	31000					
To Fees Regulating Authority(FRA)	84500	42500	2450	63000					
To Depreciation	0	174500	34500	293720					
To Net Surplus/Deficit trf to Balance Sheet	0	16500	15000	31500					
<b>TOTAL</b>	<b>6603816</b>	<b>23787275</b>	<b>8857655</b>	<b>61763919</b>	<b>7331518</b>	<b>30320280</b>	<b>8524520</b>	<b>46176119</b>	

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Amrut D. Patel*  
ANRUT D. PATEL  
(PARTNER)



FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY

(TRUSTEE)

*Chairman*  
CHAIRMAN

Shri Wagheshwar Gramvikas Pratishthan  
Mandavgan Pharata, Tal. Shirur, Dist. Pune -412211



*Principal*  
PRINCIPAL

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LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF B - PHARMACY  
SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN

BALANCE SHEET  
AS ON 31.03.2022

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
<b>BRANCH DIVISIONS</b>			<b>FIXED ASSETS</b>		
SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN		48811229.00	(AS PER SCHEDULE)		4102731.00
<b>RESERVES</b>			<b>LOANS &amp; ADVANCES</b>		0.00
<b>UNSECURED LOAN</b>			<b>CURRENT ASSETS</b>		
<b>CURRENT LIABILITIES</b>			TDS	9110.00	
LEGAL CHARGES PAYABLE		525000.00	BANK ACCOUNTS:		
<b>INCOME &amp; EXP. A/C</b>			BOM A/C - 60236799494	7944.00	
OPENING BALANCE	50048772.00		BANK OF BARODA - 1512020000	2850083.00	
ADD. CURRENT YEAR SURPLUS	6261625.00		PDCC BANK A/C 18/144	22394.00	
	56310398.00		BOB 2:300	6670.00	
LESS CURRENT YEAR DEFICIT	0.00	56310398.00	CASH	19234.00	2321438.00
		7024189.00			
					7024189.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

AMRUT D. PATEL  
(PARTNER)



FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHAR

(TRUSTEE)

CHAIRMAN

Shri Wagheshwar Gramvikas Pratishthan  
Mandavgan Pharata, Tal. Shirur, Dist. Pune -412211



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**Academic Year 2020-21**

SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN'S LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY MANDAVGAN PHARATA, TAL-SHIRUR, DIST-PUNE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021									
EXPENDITURE	D.Pharm	B.Pharm	M.Pharm	Total	INCOME				
					D.Pharm	B.Pharm	M.Pharm	Total	
To Advertisment									
To Alms Meet Expenses	64520	141560	30450	316430					
To Audit Fees Account	0	8000	0	8000					
To Bank Charges	25000	25000	0	50000					
To Electricity & Power Charges	0	0	0	0					
To Examination Fees	14280	43050	19270	76600					
To Gasping Expenses	70854	166650	69540	307044					
To Internet Expenses	39600	1244100	145000	1530000					
To Lab Consumable Expenses	14250	32540	68540	115339					
To Mobile Expenses	56420	114550	48000	219470					
To News Papers & Periodicals	36000	72000	36000	144000					
To Office Expenses	129420	247850	63750	441020					
To A/C Whiring Charges	9500	10000	5000	24500					
To Affiliation Fees PCI	8750	22640	14950	46340					
To Printing & Courier Expenses	19540	14560	15554	49654					
To Professional Fees	25000	25000	25000	75000					
To Repairs & Maintenance	95000	115000	170000	380000					
To Salary Non-Teaching Staff	1420	6540	3200	11170					
To Salary Teaching Staff	15000	15000	15000	45000					
To Sports Expenses	456	36400	22500	73556					
To Staff Welfare Expenses	79840	5607542	2450021	9911603					
To Stationery Expenses	4385420	14305842	5490540	24381802					
To Student Games Expenses	16540	26400	42350	85290					
To Student Welfare Expenses	14500	27450	18450	60400					
To University Affiliation	12630	46560	16540	75730					
To Tea & Refreshment Expenses	132900	122540	14850	309690					
To Training & Placement Expenses	24590	44000	25420	94010					
To Traveling & Conveyance Expenses	0	79000	0	79000					
To Water Expenses	14590	335200	22450	372210					
To Xerox Charges	5800	26000	5840	40140					
To Cleaning & Sanitary Expenses	25400	55400	32540	113400					
To Semming & Workshop Expenses	58400	70200	45500	174100					
To Depreciation	9500	18450	4550	32500					
To Net Surplus/Deficit trf to Balance Sheet	14650	58400	6800	80900					
<b>TOTAL</b>	<b>6287366</b>	<b>23864788</b>	<b>9267641</b>	<b>9947452</b>	<b>TOTAL</b>	<b>4133880</b>	<b>27538702</b>	<b>7374870</b>	<b>39047452</b>

EXAMINED AND FOUND CORRECT.  
FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Amrut D. Patel*  
AMRUT D. PATEL  
(PARTNER)

FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY

(TRUSTEE)  
*Shri Wagheshwar Gramvikas Pratishthan*  
CHAIRMAN  
Shri Wagheshwar Gramvikas Pratishthan  
Mandavgan Pharata, Tal, Shirur, Dist. Pune-412211



*Dr. H. V. Kamble*  
PRINCIPAL  
LOKNETE DADAPATIL PHARATE  
COLLEGE OF PHARMACY  
MANDAVGAN PHARATA, TAL-SHIRUR, DIST. PUNE-412211



Shri Wagheshwar Gramvikas Pratishthan's  
**LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF  
 PHARMACY**

A/p-Mandavgan Pharata, Tal-Shirur, Dist-Pune, 412211.



**Hon. Mr. R. V. Pharate**  
 Founder President

**Hon. Mrs. M. R. Pharate**  
 Founder Secretary

**Dr. H. V. Kamble**  
 Principal

LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF B - PHARMACY  
 SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN

BALANCE SHEET  
 AS ON 31.03.2021

LIABILITIES	AMOUNT RS	AMOUNT RS	ASSETS	AMOUNT RS	AMOUNT RS
<b>BRANCH/DIVISIONS</b>			<b>FIXED ASSETS</b>		
SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN		1068700.00	AS PER SCHEDULE 1		4768678.00
<b>RESERVES</b>		0.00	<b>LOANS &amp; ADVANCES</b>		0.00
<b>UNSECURED LOAN</b>		0.00	<b>CURRENT ASSETS</b>		
<b>CURRENT LIABILITIES</b>			TDS	9111.00	
LEGAL CHARGES PAYABLE		62500.00	BANK ACCOUNTS		
<b>INCOME &amp; EXP. A/C</b>			BOM A/C - 8023679494	3304.00	
OPENING BALANCE	23336285.00		BANK OF BARODA - 1512020000	3815.75.00	
ADD: CURRENT YEAR SURPLUS	1134335.00		POST. BANK A/C 16-144	14754.00	
	24803750.00		BOB 2000	57682.00	
LESS: CURRENT YEAR DEFICIT	0.00	24803750.00	CASH	101683.00	572152.00
		5340830.00			5340830.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES  
 CHARTERED ACCOUNTANTS

AMRUT D. PATEL  
 (PARTNER)



FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHAR

(TRUSTEE)

**CHAIRMAN**

Shri Wagheshwar Gramvikas Pratishthan  
 Mandavgan Pharata, Tal. Shirur, Dist. Pune -412211



**PRINCIPAL**  
 LOKNETE DADAPATIL PHARATE  
 COLLEGE OF PHARMACY  
 MANDAVGAN PHARATA, TAL. SHRUR, DIST. PUNE 412211



Shri Wagheshwar Gramvikas Prasththan's  
**LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF  
PHARMACY**



A/p-Mandavgan Pharata, Tal-Shirur, Dist-Pune, 412211.

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Founder President

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Founder Secretary

**Dr. H. V. Kamble**  
Principal

**LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF B - PHARMACY**

SCHEDULE " A "

FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2021

SR.	NAME OF THE ASSET	%	GROSS BLOCK				ACCUMULATED DEPRECIATION					NET BLOCK			
			COST AS ON 31.03.2020	ADDITIONS DURING YR.		DEDU- CTION	COST AS ON 31.03.2021	ACCU- M. DEP. UP-TO 31.03.2020	DEPRICIATION.		DEP. FOR THE YEAR 2020-21	DEDU- CTION	ACCU- M. DEP. UP-TO 31.03.2021	WDV AS ON 31.03.2021	WDV AS ON 31.03.2020
				BEFORE Sep-20	AFTER Sep-20				BEFORE Sep-20	AFTER Sep-20					
1	COMPUTERS & PRINTERS	40%	2638146.00	11800.00	0.00	0.00	2649946.00	2222491.00	170982.00	0.00	170982.00	0.00	2393473.00	256473.00	415655.00
2	FURNITURE & FIXTURES	10%	1429357.00	0.00	0.00	0.00	1429357.00	409279.00	102008.00	0.00	102008.00	0.00	511287.00	918070.00	1020078.00
3	ELECTRICIAL FITTINGS	10%	124550.00	0.00	0.00	0.00	124550.00	38180.00	8637.00	0.00	8637.00	0.00	46817.00	77733.00	86370.00
4	LAB TOOLS & EQUIPMENTS	15%	3317313.00	0.00	0.00	0.00	3317313.00	979138.00	350726.00	0.00	350726.00	0.00	1329864.00	1987449.00	2338175.00
5	PLANT & MACHINERY	15%	232867.00	0.00	0.00	0.00	232867.00	127081.00	15868.00	0.00	15868.00	0.00	142949.00	89918.00	105786.00
6	BOOKS	10%	1153656.00	7050.00	483306.00	0.00	1644012.00	255696.00	90501.00	24165.00	114666.00	0.00	370382.00	1273650.00	897960.00
7	VEHICLE	15%	138000.00	0.00	0.00	0.00	138000.00	76769.00	9185.00	0.00	9185.00	0.00	85954.00	52046.00	61231.00
8	CCTV CAMERA	15%	14590.00	0.00	0.00	0.00	14590.00	6001.00	1288.00	0.00	1288.00	0.00	7289.00	7301.00	8589.00
9	SOLAR SYSTEM	15%	152500.00	0.00	0.00	0.00	152500.00	83994.00	10276.00	0.00	10276.00	0.00	94270.00	58230.00	68506.00
10	WATER COLLER	15%	47500.00	0.00	0.00	0.00	47500.00	22705.00	3719.00	0.00	3719.00	0.00	26424.00	21076.00	24785.00
11	LED (TV)	15%	39999.00	0.00	0.00	0.00	39999.00	8550.00	4717.00	0.00	4717.00	0.00	13267.00	26732.00	31449.00
<b>TOTAL</b>			<b>9288478.00</b>	<b>18850.00</b>	<b>483306.00</b>	<b>0.00</b>	<b>9790634.00</b>	<b>4229884.00</b>	<b>767907.00</b>	<b>24165.00</b>	<b>792072.00</b>	<b>0.00</b>	<b>6021956.00</b>	<b>4768678.00</b>	<b>5058594.00</b>

1. DEPRECIATION ON THE ADDITIONS MADE AFTER SEP-20 ARE TAKEN AT 50% OF THE RATES PRESCRIBED



  
**PRINCIPAL**  
**LOKNETE DADAPATIL PHARATE**  
**COLLEGE OF PHARMACY**  
MANDAVGAN PHARATA, TAL. SHIRUR, DIST. PUNE 412211



Shri Wagheshwar Gramvikas Pratishthan's  
**LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF  
 PHARMACY**



A/p-Mandavgan Pharata, Tal-Shirur, Dist-Pune, 412211.

**Hon. Mr. R. V. Pharate**  
 Founder President

**Hon. Mrs. M. R. Pharate**  
 Founder Secretary

**Dr. H. V. Kamble**  
 Principal

**Academic Year 2019-20**

SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN'S LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY MANDAVGAN PHARATA, TAL-SHIRUR, DIST-PUNE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENED 31.03.2020			
EXPENDITURE	B.Pharm	INCOME	B.Pharm
To Advertisement	122500.00	By Development Fees	2488213.00
To Alumni Meet Expenses	9460.00	By Fees From Student	24881787.00
To Audit Fees Account	25000.00	By Eligibility Fees	39770.00
To Bank Charges	0.00	By Examination Fees	1253420.00
To Eligibility Fee	39770.00		
To Electricity & Power Charges	136500.00		
To Examination Fees	1253420.00		
To Gardning Expenses	66500.00		
To Industrial Visit Expenses	114500.00		
To internet Expenses	72000.00		
To Lab Consumable Expenses	326540.00		
To Mobile Expenses	8400.00		
To News Papers & Periodicals	22450.00		
To Office Expenses	16650.00		
To A/C Writing Charges	25000.00		
To Affilation Fees PCI	59000.00		
To Postage & Courier Expenses	5462.00		
To Professional Fees	15000.00		
To Processing Fee	0.00		
To Repairs & Maintenance	32540.00		
To Salary Non-Teaching Staff	5763542.00		
To Salary Teaching Staff	14395542.00		
To Sports Expenses	33250.00		
To Staff Welfare Expenses	24560.00		
To Stationery Expenses	245921.00		
To Student Gathering Expenses	114520.00		
To Student Welfare Expenses	32540.00		
To University Affiliation	79800.00		
To Tea & Refreshment Expenses	25490.00		
To Training & Placement Expenses	19946.00		
To Travelling & Conveyance Expenses	44952.00		
To Water Expenses	66800.00		
To Xerox Charges	25420.00		
To Cleaning & Sanitary Expenses	64500.00		
To Seminar & Workshop Expenses	177400.00		
To Depreciation	757501.00		
To Net Surplus/Defisit trf to Balance She	4439245.00		
<b>TOTAL</b>	<b>28663190.00</b>	<b>TOTAL</b>	<b>28663190.00</b>

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES  
 CHARTERED ACCOUNTANTS

*Patel*  
 AMRUT D. PATEL  
 (PARTNER)



FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY

(TRUSTEE)

*[Signature]*  
 CHAIRMAN

Shri Wagheshwar Gramvikas Pratishthan  
 Mandavgan Pharata, Tal.Shirur, Dist. Pune -412211.



*[Signature]*  
 PRINCIPAL

LOKNETE DADAPATIL PHARATE  
 COLLEGE OF PHARMACY  
 MANDAVGAN PHA-RATA, TAL-SHIRUR, DIST. PUNE 412211



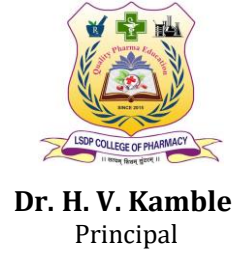


Shri Wagheshwar Gramvikas Pratishthan's  
**LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF  
PHARMACY**

A/p-Mandavgan Pharata, Tal-Shirur, Dist-Pune, 412211.

Hon. Mr. R. V. Pharate  
Founder President

Hon. Mrs. M. R. Pharate  
Founder Secretary



Dr. H. V. Kamble  
Principal

**LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF B - PHARMACY  
AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211**

**BALANCE SHEET  
AS ON 31.03.2020**

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
<b>BRANCH/DIVISIONS</b>			<b>FIXED ASSETS</b> (AS PER SCHEDULE)		5058594 00
SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN		-10544347 00	<b>LOANS &amp; ADVANCES</b>		0 00
VASANTRAO PHARATE PATIL MAHAVIDYALAYA		110000 00	<b>CURRENT ASSETS</b>		
PHARATE PATIL COLLEGE OF PHARMACY DIPLOMA		-100000 00	TDS	9111 00	
<b>RESERVES</b>			BANK ACCOUNTS:		
<b>UNSECURED LOAN</b>			BOM A/C - 60236799494	158856 00	
PHARATE RAJIV VASANTRAO		0 00	BANK OF BARODA - 15120200000193	1736419 00	
<b>CURRENT LIABILITIES</b>			PDCC BANK A/C 16/144	14794 00	
LEGAL CHARGES PAYABLE		525000 00	BOB 2/300	7952 00	
<b>INCOME &amp; EXP. A/C</b>			CASH	19417 00	1946549 00
OPENING BALANCE	12575245 00				
ADD CURRENT YEAR SURPLUS	4439245 00				
	17014490 00				
LESS CURRENT YEAR DEFICIT	0 00	17014490 00			
		7005143.00			7005143.00

EXAMINED AND FOUND CORRECT.

14010286.00

FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMAC

AMRUT D. PATEL  
(PARTNER)  
UDIN - 20132517AAAABD1558



(TRUSTEE)

CHAIRMAN

Shri Wagheshwar Gramvikas Pratishthan  
Mandavgan Pharata, Tal. Shirur, Dist. Pune -412211



PRINCIPAL  
LOKNETE DADAPATIL PHARATE  
COLLEGE OF PHARMACY  
MANDAVGAN PHARATA, TAL. SHIRUR, DIST. PUNE 412211

[Back To Index](#)



Shri Wagheshwar Gramvikas Pratishthan's  
**LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF  
 PHARMACY**



A/p-Mandavgan Pharata, Tal-Shirur, Dist-Pune, 412211.

**Hon. Mr. R. V. Pharate**  
 Founder President

**Hon. Mrs. M. R. Pharate**  
 Founder Secretary

**Dr. H. V. Kamble**  
 Principal

**LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF B - PHARMACY**  
 SCHEDULE " A "  
 FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2020

SR.	NAME OF THE ASSET	% RATE	GROSS BLOCK				ACCUMULATED DEPRECIATION					NET BLOCK			
			COST AS ON 31.03.2019	ADDITIONS DURING YR. BEFORE Sep-19	AFTER Sep-19	DEDU- CTION	COST AS ON 31.03.2019	ACCUM. DEP. UP-TO 31.03.2019	BEFORE Sep-19	AFTER Sep-19	DEP. FOR THE YEAR 2019-20	DEDU- CTION	ACCUM. DEP. UP-TO 31.03.2020	WDV AS ON 31.03.2020	WDV AS ON 31.03.2019
1	COMPUTERS & PRINTERS	40%	2283146.00	50000.00	305000.00	0.00	2638146.00	2047054.00	114437.00	61000.00	175437.00	0.00	2222491.00	415655.00	236092.00
2	FURNITURE & FIXTURES	10%	1429357.00	0.00	0.00	0.00	1429357.00	295937.00	113342.00	0.00	113342.00	0.00	409279.00	1020078.00	1133420.00
3	ELECTRICAL FITTINGS	10%	124550.00	0.00	0.00	0.00	124550.00	28583.00	9597.00	0.00	9597.00	0.00	38180.00	86370.00	95967.00
4	LAB TOOLS & EQUIPMENTS	15%	1550594.00	824200.00	942519.00	0.00	3317313.00	649682.00	258767.00	70689.00	329456.00	0.00	979138.00	2338175.00	900912.00
5	PLANT & MACHINERY	15%	232867.00	0.00	0.00	0.00	232867.00	108413.00	18668.00	0.00	18668.00	0.00	127081.00	105786.00	124454.00
6	BOOKS	10%	737686.00	0.00	415970.00	0.00	1153656.00	179032.00	55865.00	20799.00	76664.00	0.00	255696.00	897960.00	558654.00
7	VEHICLE	15%	138000.00	0.00	0.00	0.00	138000.00	65963.00	10806.00	0.00	10806.00	0.00	78769.00	61231.00	72037.00
8	CCTV CAMERA	15%	14590.00	0.00	0.00	0.00	14590.00	4485.00	1516.00	0.00	1516.00	0.00	6001.00	8589.00	10105.00
9	SOLAR SYSTEM	15%	152500.00	0.00	0.00	0.00	152500.00	71905.00	12089.00	0.00	12089.00	0.00	83994.00	68506.00	80595.00
10	WATER COLLER	15%	47500.00	0.00	0.00	0.00	47500.00	18329.00	4376.00	0.00	4376.00	0.00	22705.00	24795.00	29171.00
11	LED (TV)	15%	39999.00	0.00	0.00	0.00	39999.00	3000.00	5550.00	0.00	5550.00	0.00	8550.00	31449.00	36999.00
<b>TOTAL</b>			<b>6750789.00</b>	<b>874200.00</b>	<b>1663489.00</b>	<b>0.00</b>	<b>9288478.00</b>	<b>3472383.00</b>	<b>605013.00</b>	<b>152488.00</b>	<b>757501.00</b>	<b>0.00</b>	<b>4229884.00</b>	<b>6058594.00</b>	<b>3278406.00</b>

1. DEPRECIATION ON THE ADDITIONS MADE AFTER SEP-19 ARE TAKEN AT 50% OF THE RATES PRESCRIBED



*[Signature]*  
**PRINCIPAL**  
**LOKNETE DADAPATIL PHARATE**  
**COLLEGE OF PHARMACY**  
 MANDAVGAN PHARATA, TAL. SHIRUR, DIST. PUNE 412211



Shri Wagheshwar Gramvikas Pratishthan's  
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A/p-Mandavgan Pharata, Tal-Shirur, Dist-Pune, 412211.



**Hon. Mr. R. V. Pharate**  
 Founder President

**Hon. Mrs. M. R. Pharate**  
 Founder Secretary

**Dr. H. V. Kamble**  
 Principal

**Academic Year 2018-19**

**Academic Year 2018-19**

**SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN'S  
 LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY  
 MANDAVGAN PHARATA, TAL-SHIRUR, DIST-PUNE  
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**

EXPENDITURE	B.Pharm	INCOME	B.Pharm
To Advertisement	12300.00	By Development Fees	1701399.00
To Alumni Meet Expenses	0.00	By Fees From Student	22566541.00
To Audit Fees Account	25000.00	By Eligibility Fee	41000.00
To Bank Charges	0.00	By Examination Fees	1338125.00
To Eligibility Fee	41000.00		
To Electricity & Power Charges	133500.00		
To Examination Fees	1338125.00		
To Gardening Expenses	66300.00		
To Internet Expenses	72000.00		
To Lab Consumable Expenses	265370.00		
To News Papers & Periodicals	22850.00		
To Office Expenses	8554.00		
To A/C Writing Charges	25000.00		
To Affidavit Fees PCI	69000.00		
To Postage & Courier Expenses	8650.00		
To Professional Fees	15000.00		
To Printing Fee	24750.00		
To Repairs & Maintenance	25450.00		
To Salary Non-Teaching Staff	5603025.00		
To Salary Teaching Staff	13999945.00		
To Sports Expenses	35400.00		
To Staff Welfare Expenses	31500.00		
To Stationery Expenses	251400.00		
To Student Gathering Expenses	112350.00		
To Student Welfare Expenses	44500.00		
To University Affiliation	79800.00		
To Tea & Refreshment Expenses	22450.00		
To Training & Placement Expenses	25340.00		
To Travelling & Conveyance Expenses	42150.00		
To Water Expenses	37000.00		
To Xerox Charges	15042.00		
To Cleaning & Sanitary Expenses	55400.00		
To Seminar & Workshop Expenses	106500.00		
To Depreciation	535905.00		
To Net Surplus/Defisit trf to Balance St	2305599.00		
<b>T O T A L</b>	<b>25650065.00</b>	<b>T O T A L</b>	<b>25650065.00</b>

**EXAMINED AND FOUND CORRECT.**

FOR P. S. BHANDARI & ASSOCIATES FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY  
 CHARTERED ACCOUNTANTS

*Amrut D. Patel*  
 AMRUT D. PATEL (PARTNER) (TRUSTEE)

*[Signature]*  
 CHAIRMAN  
 Shri Wagheshwar Gramvikas Pratishthan  
 Mandavgan Pharata, Tal.Shirur, Dist. Pune -412211

*[Signature]*  
 PRINCIPAL  
 LOKNETE DADAPATIL PHARATE COLLEGE OF PHARMACY  
 MANDAVGAN PHARATA, TAL-SHIRUR, DIST. PUNE 412211

*[Signature]*  
 PRINCIPAL  
 SWGP'S LOKNETE SHRI DADAPATIL PHARATE



Shri Wagheshwar Gramvikas Pratishthan's  
**LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF  
PHARMACY**



A/p-Mandavgan Pharata, Tal-Shirur, Dist-Pune, 412211.

**Hon. Mr. R. V. Pharate**  
Founder President

**Hon. Mrs. M. R. Pharate**  
Founder Secretary

**Dr. H. V. Kamble**  
Principal

**LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF PHARMACY  
AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211**

**BALANCE SHEET  
AS ON 31.03.2019**

LIABILITIES		AMOUNT RS.	AMOUNT RS.	ASSETS	
BRANCH/DIVISIONS				AMOUNT RS.	AMOUNT RS.
SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN			616476.00	<b>FIXED ASSETS</b> (AS PER SCHEDULE)	3278406.00
VASANTRAO PHARATE PATIL MAHAVIDYALAYA			110000.00	<b>LOANS &amp; ADVANCES</b> RAJENDRA PHARATE PATIL	0.00
PHARATE PATIL COLLEGE OF PHARMACY DIPLOMA			-100000.00	<b>CURRENT ASSETS</b>	
<b>RESERVES</b>				BANK ACCOUNTS	
BUILDING FUND RESERVES		0.00		BOM A/C - 60236799494	5278.00
RESERVE FOR MACHINES		0.00	0.00	BANK OF BARODA - 15120200000193	1504322.00
<b>UNSECURED LOAN</b>				PDCC BANK A/C 16/144	12350.00
PHARATE RAJIV VASANTRAO			0.00	BOB 2/300	7952.00
<b>CURRENT LIABILITIES</b>				CASH	82995.00
LEGAL CHARGES PAYABLE			375000.00		1612897.00
<b>INCOME &amp; EXP. A/C</b>					
OPENING BALANCE		1584228.00			
ADD: CURRENT YEAR SURPLUS		2305599.00			
		3889827.00			
LESS: CURRENT YEAR DEFICIT		0.00	3889827.00		
			4891303.00		4891303.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES  
CHARTERED ACCOUNTANTS

*Patel*  
AMRUT D. PATEL  
(PARTNER)



FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY

(TRUSTEE)

*[Signature]*  
CHAIRMAN

Shri Wagheshwar Gramvikas Pratishthan  
Mandavgan Pharata, Tal. Shirur, Dist. Pune -412211



*[Signature]*  
PRINCIPAL  
LOKNETE DADAPATIL PHARATE  
COLLEGE OF PHARMACY  
MANDAVGAN PHARATA, TAL. SHIRUR, DIST. PUNE 412211

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Shri Wagheshwar Gramvikas Pratishthan's  
**LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF  
PHARMACY**

A/p-Mandavgan Pharata, Tal-Shirur, Dist-Pune, 412211.



**Hon. Mr. R. V. Pharate**  
Founder President

**Hon. Mrs. M. R. Pharate**  
Founder Secretary

**Dr. H. V. Kamble**  
Principal

**LOKNETE SHRI DADAPATIL PHARATE COLLEGE OF PHARMACY**  
SCHEDULE "A"  
FIXED ASSETS & DEPRECIATION SCHEDULE TO BALANCE SHEET AS ON 31-03-2019

SR.	NAME OF THE ASSET	% RATE	GROSS BLOCK				DEDU- CTION	COST AS ON 31.03.2019	ACCUMULATED DEPRECIATION				NET BLOCK		
			COST AS ON 31.03.2018	ADDITIONS BEFORE Sep-18	DURING YR AFTER Sep-18	DEDU- CTION			ACCUM. DEP. UP-TO 31.03.2018	DEPRECIATION BEFORE Sep-18	AFTER Sep-18	DEP. FOR THE YEAR 2018-19	DEDU- CTION	ACCUM. DEP. UP-TO 31.03.2019	WDV AS ON 31.03.2019
1	COMPUTERS & PRINTERS	40%	2283146.00	0.00	0.00	0.00	2283146.00	1889659.00	157395.00	0.00	157395.00	0.00	2047054.00	236092.00	393487.00
2	FURNITURE & FIXTURES	10%	799660.00	0.00	629697.00	0.00	1429357.00	204984.00	59468.00	31485.00	90953.00	0.00	295937.00	1133420.00	594676.00
3	ELECTRICAL FITTINGS	10%	124550.00	0.00	0.00	0.00	124550.00	17920.00	10663.00	0.00	10663.00	0.00	28583.00	95967.00	106630.00
4	LAB TOOLS & EQUIPMENTS	15%	1550594.00	0.00	0.00	0.00	1550594.00	490698.00	158984.00	0.00	158984.00	0.00	649682.00	900912.00	1059896.00
5	PLANT & MACHINERY	15%	232867.00	0.00	0.00	0.00	232867.00	86451.00	21962.00	0.00	21962.00	0.00	108413.00	124454.00	146416.00
6	BOOKS	10%	679409.00	12530.00	45747.00	0.00	737886.00	119501.00	57244.00	2287.00	59531.00	0.00	179032.00	558654.00	559908.00
7	VEHICLE	15%	138000.00	0.00	0.00	0.00	138000.00	53251.00	12712.00	0.00	12712.00	0.00	65963.00	72037.00	84749.00
8	CCTV CAMERA	15%	9500.00	0.00	5090.00	0.00	14590.00	3151.00	952.00	382.00	1334.00	0.00	4485.00	10105.00	6349.00
9	SOLAR SYSTEM	15%	152500.00	0.00	0.00	0.00	152500.00	57682.00	14223.00	0.00	14223.00	0.00	71905.00	80595.00	94818.00
10	WATER COLLER	15%	47500.00	0.00	0.00	0.00	47500.00	13181.00	5148.00	0.00	5148.00	0.00	18329.00	29171.00	34319.00
11	LED (TV)	15%	0.00	0.00	39999.00	0.00	39999.00	0.00	0.00	3000.00	3000.00	0.00	3000.00	36999.00	0.00
<b>TOTAL</b>			<b>6017726.00</b>	<b>12530.00</b>	<b>720533.00</b>	<b>0.00</b>	<b>6750789.00</b>	<b>2936478.00</b>	<b>498751.00</b>	<b>37154.00</b>	<b>535905.00</b>	<b>0.00</b>	<b>3472383.00</b>	<b>3278406.00</b>	<b>3081248.00</b>

1. DEPRECIATION ON THE ADDITIONS MADE AFTER SEP-18 ARE TAKEN AT 50% OF THE RATES PRESCRIBED



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