

CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS

KASH CHANGAL
M. F. C. A.

"GURUVILLA" 31, Shrinath Colony
Diversion Road, Khargone
PIN - 451 001
Tel. (07282)-235235

FORM NO.3CB

[See rule 6G (1) (b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in
Clause (b) of sub-rule (1) of rule 6G

1. I have examined the balance sheet as at 31st March 2021 and the Income & Expenditure account for the period beginning from 1/04/2020 to ending on 31/03/2021 attached herewith, of

H.O. -JAWAHARLAL NEHRU CHARITABLE EDUCATIONAL TRUST,BORAWAN,
B.O.- 1- JAWAHARLAL INSTITUTE OF TECHBOLOGY,BORAWAN
B.O.- 2- JAWAHARLAL NEHRU MAHAVIDHYALAY, KHARGONE
B.O. -3 -JAWAHARLAL INSTITUTE OF TECHNOLOGY.BORAWAN(MCA UNIT)
B.O.- 4- GANGARAM YADAV INSTITUTE OF PHARMACY, BORAWAN
B.O.-5-NIMAR INSTITUTE OF TECHNOLOGY& SCIENCE, KHARGONE
B.O.-6-PRIYADARSHANI PUBLIC SCHOOL,BORAWAN
B.O.-7-JAWAHARLAL NEHRU PVT. I.T.I. , BORAWAN
MADHYA PRADESH, 451228. AACTJ7927M

2.I certify that the balance sheet and the Income & Expenditure account are in agreement with the books of account maintained at the head office at BORAWAN, and 7 branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
As per annexure A attached

(b) Subject to above,-

(A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.

(B)In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.

(C)In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2021 ; and

(ii)in the case of the Income & Expenditure account of the Surplus of the assessee for the year ended on that date.

4.The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5.In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl no	Qualification Type	Observations/Qualifications

PLACE: KHARGONE

DATED: DECEMBER 10, 2021



[Signature]
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

FOR - CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS



[Signature]
P.R. CHANGAL
(PROPRIETOR)
(M No. 034097)
(FRN 002531C)

(UDIN- 21034097AAAAEG9839)

GRY INSTITUTE OF PHARMACY, BORAWAN
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.3.2021
ASSESSMENT YEAR 2021-2022

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Advertisement Exp.	E 54,070.00	Tuition Fee	1,95,29,330.00
Affiliation Fee Exp.	E 5,29,850.00	Fine	1,070.00
Bank Charges	D 6,336.35	Other income	12,513.00
Computer Exp.	E 11,839.00		
Counseling Exp.	D 1,45,592.00		
Cultural Activities Exp.	D 1,40,500.00		
Charity expenses	E 1,00,000.00		
Seminar Workshop Exp.]	E 3,30,414.00		
Electricity Exp. A/c.	D 1,42,876.00		
Garden Maintenance Exp. A/c.	B 12,66,541.00		
General Exp.	D 1,36,000.00		
House Keeping charges	D 2,80,853.00		
Insurance Exp.	D 26,373.00		
Interest Paid on TDS	D 1,654.00		
Internet Exp.	E 1,10,681.00		
Lab Exp.	E 60,972.00		
Legal Fee/ Consulting Exp.	D 1,00,310.00		
Library Exp.	C 74,850.00		
Medical Exp.	D 1,06,006.00		
Motor Exp.	D 3,41,605.00		
Traveling Exp.	D 40,477.00		
Postage Exp.	E 1,500.00		
Printing & Stationary Exp.	D 30,149.00		
Repair & Maintenance Exp.	B 1,62,894.00		
Salary Exp.	A 96,89,339.00		
Training & Placement Exp.	E 925.00		
Sports Exp.	D 300.00		
Staff T.A. & D.A. Exp	D/F 10,048.00		
Telephone Exp.	E 18,479.00		
Transportation Charges	D 1,790.00		
Depreciation	B 20,06,731.00		
Surplus	36,12,958.65		
Excess of Expenditure Over Income)			
TOTAL	1,95,42,913.00	TOTAL	1,95,42,913.00

PLACE - KHARGONE

AS PER OUR REPORT OF EVEN DATE ATTACHED

DATE : DECEMBER 10, 2021

FOR - CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
Accountant,

G.R.Y. Institute of Pharmacy
BORAWAN (Khargone) M.P.

[Signature]
Principal,

G.R.Y. Institute of Pharmacy
BORAWAN (Khargone) 451222

[Signature]
[P.R. CHANGAL]
PROPRIETOR



[Signature]
Principal,

G.R.Y. Institute of Pharmacy
BORAWAN (Khargone) 451228

GRY INSTITUTE OF PHARMACY, BORAWAN
BALANCE SHEET AS ON 31ST MARCH 2021
ASSESSMENT YEAR 2021-2022


LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT			FIXED ASSETS		
Institutional Fund	1,42,92,349.59		(As Per Schedule)		1,57,76,184.00
- Add: Surplus 20-21	36,12,958.65	1,79,05,308.24			
OTHER FUND			DEPOSIT & SECURITIES		
Development Fund		42,12,190.00	Secu. Depo.with MPEB	28,191.00	
			FDR With DCCB	12,477.00	40,668.00
Book Bank (Student A/c)		2,36,600.00	ADVANCES		
ADVANCES			Staff & Others		73,450.00
JNCET Borawan		45,88,048.82	CURRENT ASSETS		
CURRENT LIABILITIES			FEE RECEIVABLE		1,21,29,599.00
OTHER LIABILITIES & PROVISIONS			CASH & BANK BALANCES		
Caution Money	14,31,900.00		JSKB A/c No.852	52,502.80	
Bus A/c	25,53,561.00		SBI Borawan A/c 1865	4,80,845.02	
Sundry Creditors	1,81,543.00		Union Bank Scholarship A/c	1,20,136.10	
Alumini	1,81,999.00		Union Bank A/c Kgn.	11,81,662.34	
Exam A/c	1,63,378.00		JSKB A/c No.841	24,29,720.80	
Staff Professional Tax	10,990.00		AICTE Scholarship A/c	500.00	
TDS Payable	2,452.00		JSKB Scholarship A/c	500.00	42,65,867.06
Other Payable	73,599.00				
Scholarship Payable	1,05,877.00				
Training & Placement	6,38,322.00	53,43,621.00			
TOTAL		3,22,85,768.06	TOTAL		3,22,85,768.06


PLACE - KHARGONE

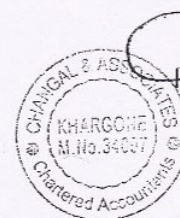
AS PER OUR REPORT OF EVEN DATE ATTACHED

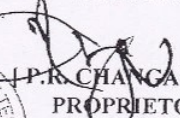
DATE : DECEMBER 10, 2021

FOR - CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS



Accountant,
G.R.Y. Institute of Pharmacy
BORAWAN (Khargone) M.P.


Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228




[P.R. CHANGAL]
PROPRIETOR




Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

**GRY INSTITUTE OF PHARMACY BORAWAN (Khargone)
DEPRECIATION CHART FOR THE PERIOD 01.04.2020 TO 31.03.2021**

ASSETS	W.D.V.	PURCHASE		SALES (DED.)	TOTAL	DEP. RATE (IN %)	DEP. AMOUNT	CLOSSING WDV AS ON 31.03.2021
		01.04.2020 TO 30.09.2020	01.10.2020 TO 31.03.2021					
0% Block								
Land	3,91,505.00	-	-	-	3,91,505.00	-	-	3,91,505.00
10% Block								
Building	1,28,54,588.00	-	-	-	1,28,54,588.00	10%	12,85,459.00	1,15,69,129.00
Dead stock	15,52,290.00	-	1,40,142.00	-	16,92,432.00	10%	1,62,236.00	15,30,196.00
15% Block								
Generator	1,30,795.00	-	-	-	1,30,795.00	15%	19,619.00	1,11,176.00
Library	5,18,708.00	-	161.00	1,770.00	5,17,099.00	15%	77,553.00	4,39,546.00
Vehicle (4 wheeler)	2,22,300.00	-	-	-	2,22,300.00	15%	33,345.00	1,88,955.00
Vehicle (2 wheeler)	1,910.00	-	75,496.00	-	77,406.00	15%	5,949.00	71,457.00
Lab Equipments	10,81,355.00	6,608.00	1,67,934.00	5,853.00	12,50,044.00	15%	1,74,912.00	10,75,132.00
40% Block								
Computers	2,91,819.00	-	42,000.00	-	3,33,819.00	40%	1,25,128.00	2,08,691.00
Software	11,722.00	-	13,205.00	-	24,927.00	40%	7,330.00	17,597.00
Solar System	2,88,000.00	-	-	-	2,88,000.00	40%	1,15,200.00	1,72,800.00
Grand Total	1,73,44,992.00	6,608.00	4,38,938.00	7,623.00	1,77,82,915.00		20,06,731.00	1,57,76,184.00

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Principal,
Principal,

**GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228**

Principal,
Principal,

**GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228**

Accountant,
Accountant,

**G.R. Y. Institute of Pharmacy
BORAWAN (Khargone) M.P.**



CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS

PRAKASH CHANGAL
B.CQM, F.C.A.

"GURUVILLA" 31, Shrinath Colony
Diversion Road, Khargone
PIN - 451 001
Tel. (07282)-235235

FORM NO.3CB

[See rule 6G (1) (b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in
Clause (b) of sub-rule (1) of rule 6G

1. I have examined the balance sheet as at 31st March 2020 and the Income & Expenditure account for the period beginning from 1/04/2019 to ending on 31/03/2020 attached herewith, of

H.O. -JAWAHARLAL NEHRU CHARITABLE EDUCATIONAL TRUST, BORAWAN,
B.O.- 1- JAWAHARLAL INSTITUTE OF TECHNOLOGY, BORAWAN
B.O.- 2- JAWAHARLAL NEHRU MAHAVIDHYALAY, KHARGONE
B.O.-3 -JAWAHARLAL INSTITUTE OF TECHNOLOGY, BORAWAN (MCA UNIT)
B.O.- 4- GANGARAM YADAV INSTITUTE OF PHARMACY, BORAWAN
B.O.-5-NIMAR INSTITUTE OF TECHNOLOGY & SCIENCE, KHARGONE
B.O.-6-PRIYADARSHANI PUBLIC SCHOOL, BORAWAN
B.O.-7-JAWAHARLAL NEHRU PVT. I.T.I., BORAWAN
MADHYA PRADESH, 451228. AACTJ7927M

2. I certify that the balance sheet and the Income & Expenditure account are in agreement with the books of account maintained at the head office at BORAWAN, and 7 branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
As per annexure A attached

(b) Subject to above,-

(A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.

(B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.

(C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2020 ; and
(ii) in the case of the Income & Expenditure account of the Surplus of the assessee for the year ended on that date

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-


Sl no	Qualification Type	Observations/Qualifications

PLACE: KHARGONE

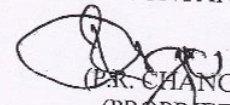
DATED: OCTOBER 29, 2020

FOR - CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS




Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228




(PR. CHANGAL)
(PROPRIETOR)
(M.No. 034097)
(FRN 002531C)
(UDIN-20034097AAAAC6520)

GRY INSTITUTE OF PHARMACY, BORAWAN
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.3.2020
ASSESSMENT YEAR 2020-2021

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Advertisement Exp.	E 11,804.00	Tuition Fee	2,03,57,470.00
Affiliation Fee Exp.	E 4,54,850.00	Fine	14,102.00
Bank Charges	D 6,940.67	Other income	30,856.00
Computer Exp.	E 16,860.00	Interest Received	4,383.00
Counseling Exp.	D 2,09,114.00		
Cultural Activities Exp.	D 2,83,299.00		
Processing Fee AFRC	E 25,844.00		
Electricity Exp. A/c.	D 2,06,976.00		
Garden Maintenance Exp. A/c.	B 7,31,187.00		
Periodical Magazine	E 43,232.00		
General Exp.	D 2,11,082.00		
House Keeping charges	D 3,61,320.00		
Insurance Exp.	D 26,441.00		
Interest Paid on TDS	D 1,549.00		
Internet Exp.	E 52,061.00		
Lab Exp.	E 1,42,109.00		
Legal Fee/ Consulting Exp.	D 1,04,020.00		
Library Exp.	C 1,06,251.00		
Medical Exp.	D 1,78,272.00		
Motor Exp.	D 4,79,347.00		
Pharmacy Week CLBRTN Exp	E 45,698.00		
Postage Exp.	E 1,500.00		
Printing & Stationary Exp.	D 61,656.00		
Repair & Maintenance Exp.	B 1,68,794.00		
Salary Exp.	A 1,10,90,770.00		
Training & Placement Exp.	E 34,264.00		
Sports Exp.	D 17,723.00		
Staff T.A. & D.A. Exp	D/F 1,38,581.00		
Telephone Exp.	E 40,187.00		
Transportation Charges	D 4,010.00		
Depreciation	B 22,06,162.00		
Surplus	29,44,907.33		
(Excess of Expenditure Over Income)			
TOTAL	2,04,06,811.00	TOTAL	2,04,06,811.00

PLACE - KHARGONE

AS PER OUR REPORT OF EVEN DATE ATTACHED

DATE : OCTOBER 29, 2020

FOR - CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS



[Signature]
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451223



[Signature]
[P.R. CHANGAL]
PROPRIETOR

GRY INSTITUTE OF PHARMACY, BORAWAN
BALANCE SHEET AS ON 31ST MARCH 2020
ASSESSMENT YEAR 2020-2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT			FIXED ASSETS		
Institutional Fund	1,13,47,443.26		(As Per Schedule)		1,73,44,992.00
Add: Surplus 18-19	29,44,907.33	1,42,92,350.59			
OTHER FUND			DEPOSIT & SECURITIES		
Development Fund		19,98,190.00	Secu. Depo. with MPEB	55,418.00	
			FDR With DCCB	12,477.00	67,895.00
Book Bank (Student A/c)		2,36,600.00	ADVANCES		
ADVANCES			Staff & Others		17,318.00
INCET Borawan		64,53,537.82	CURRENT ASSETS		
CURRENT LIABILITIES			FEE RECEIVABLE		51,41,820.00
OTHER LIABILITIES & PROVISIONS			CASH & BANK BALANCES		
Caution Money	15,81,200.00		Cash-In-Hand	68,000.00	
Bus A/c	20,80,311.00		JSKB A/c No. 852	2,27,361.80	
Sundry Creditors	2,16,840.00		SBI Borawan A/c 1865	75,205.02	
Alumni	1,63,689.00		JSKB A/c No. 850	40,791.82	
Exam A/c	1,85,085.00		Union Bank Scholarship A/c	1,20,607.22	
Staff Professional Tax	7,225.00		Union Bank A/c Kgn.	14,70,445.57	
IOS Payable	44,675.00		JSKB A/c No. 841	3,01,483.40	
Seminar Workshop	2,17,408.00		AICTE Scholarship A/c	500.00	
Other Payable	28,599.00		JSKB Scholarship A/c	500.00	23,04,894.63
Scholarship Payable	1,05,877.22				
Training & Placement	4,67,322.00	48,96,241.22			
TOTAL		2,78,76,919.63	TOTAL		2,78,76,919.63

PLACE - KHARGONE

AS PER OUR REPORT OF EVEN DATE ATTACHED

DATE : OCTOBER 29, 2020

FOR - CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS

(SIGNED)
I. K. CHANGAL
PROPRIETOR



(Signature)
Principal,
GRY Institute of Pharmacy
BORAWAN (Khargone) 451228

**GRY INSTITUTE OF PHARMACY BORAWAN (Khar gone)
DEPRECIATION CHART FOR THE PERIOD 01.04.2019 TO 31.03.2020**

ASSETS	W.D.V.	PURCHASE		SALES (DED.)	TOTAL	DEP. RATE (IN %)	DEP. AMOUNT	CLOSING WDV AS ON 31.03.2020
		01.04.2019 TO 30.09.2019	01.10.2019 TO 31.03.2020					
0% Block								
Land	3,91,505.00	-	-	-	3,91,505.00	-	-	3,91,505.00
10% Block								
Building	1,42,82,876.00	-	-	-	1,42,82,876.00	10%	14,28,288.00	1,28,54,588.00
Dead stock	15,63,755.00	-	1,52,537.00	-	17,16,292.00	10%	1,64,002.00	15,52,290.00
15% Block								
Generator	1,53,877.00	-	-	-	1,53,877.00	15%	23,082.00	1,30,795.00
Library	6,07,146.00	4,579.00	3,000.00	4,745.00	6,09,980.00	15%	91,272.00	5,18,708.00
Vehicle (4 wheeler)	2,61,529.00	-	-	-	2,61,529.00	15%	39,229.00	2,22,300.00
Vehicle (2 wheeler)	2,247.00	-	-	-	2,247.00	15%	337.00	1,910.00
Lab Equipments	8,24,455.00	-	4,11,425.00	-	12,35,880.00	15%	1,54,525.00	10,81,355.00
40% Block								
Computers	1,30,631.00	-	2,66,800.00	-	3,97,431.00	40%	1,05,612.00	2,91,819.00
Software	7,832.00	11,705.00	-	-	19,537.00	40%	7,815.00	11,722.00
Solar System	-	4,80,000.00	-	-	4,80,000.00	40%	1,92,000.00	2,88,000.00
Grand Total	1,82,25,853.00	4,96,284.00	8,33,762.00	4,745.00	1,95,51,154.00		22,06,162.00	1,73,44,992.00



[Signature]
Principal,
GRY Institute of Pharmacy
BORAWAN (Khar gone) 451228



CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS

PRAKASH CHANGAL
B.COM. F.C.A.

"GURUVILLA" 31, Shrinath Colony
Diversion Road, Khargone
PIN - 451 001
Tel. (07282)-235235

FORM NO.3CB

[See rule 6G (1) (b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in Clause (b) of sub-rule (1) of rule 6G

1. I have examined the balance sheet as at 31st March 2019 and the Income & Expenditure account for the period beginning from 1/04/2018 to ending on 31/03/2019 attached herewith, of

H.O. -JAWAHARLAL NEHRU CHARITABLE EDUCATIONAL TRUST, BORAWAN,
B.O.- 1- JAWAHARLAL INSTITUTE OF TECHBOLOGY, BORAWAN
B.O.- 2- JAWAHARLAL NEHRU MAHAVIDHYALAY, KHARGONE
B.O.- 3 -JAWAHARLAL INSTITUTE OF TECHNOLOGY, BORAWAN (MCA UNIT)
B.O.- 4 GANGARAM YADAV INSTITUTE OF PHARMACY, BORAWAN
B.O.-5-NIMAR INSTITUTE OF TECHNOLOGY & SCIENCE, KHARGONE
B.O.-6-PRIYADARSHANI PUBLIC SCHOOL, BORAWAN
B.O.-7-JAWAHARLAL NEHRU PVT. I.T.I., BORAWAN
MADHYA PRADESH, 451228. AACTJ7927M

2. I certify that the balance sheet and the Income & Expenditure account are in agreement with the books of account maintained at the head office at BORAWAN, and 7 branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
As per annexure A attached

(b) Subject to above,-

(A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.

(B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.

(C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019 ; and

(ii) in the case of the Income & Expenditure account of the Surplus of the assessee for the year ended on that date

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-


Sl no	Qualification Type	Observations/Qualifications

PLACE: KHARGONE

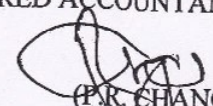
DATED: SEPTEMBER 28, 2019

FOR - CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS




Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228




(P.R. CHANGAL)
(PROPRIETOR)
(M No. 034097)
(FRN 002531C)
(UDIN-19034097AAAACY4720)

GRY INSTITUTE OF PHARMACY, BORAWAN
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.3.2019
ASSESEMENT YEAR 2019-20

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Advertisement Exp.	8,394.00	Tuition Fee	1,99,25,360.00
Affiliation Fee Exp.	8,92,573.60	Interest Received on Security.	1,276.00
Bank Charges	5,176.88	Fine	18,160.00
Computer Exp.	22,940.00	Other income	58,446.00
Counseling Exp.	2,53,555.00		
Cultural Activities Exp.	19,040.00		
Processing Fee AFRC	50,844.00		
Electricity Exp. A/c.	2,64,288.00		
Garden Maintenance Exp. A/c.	5,28,727.00		
General Exp.	3,37,709.00		
House Keeping charges	3,61,320.00		
Insurance Exp.	29,314.00		
Interest	1,133.00		
Internet Exp.	36,627.00		
Lab Exp.	1,72,261.00		
Le Fee/ Consulting Exp.	1,33,401.00		
Library Exp.	1,09,314.00		
Medical Exp.	1,54,114.00		
Motor Exp.	4,40,982.00		
Postage Exp.	2,500.00		
Printing & Stationary Exp.	45,936.00		
Repair & Maintenance Exp.	1,54,112.00		
Salary Exp.	1,00,77,746.00		
Seminar/workshop Exp.	1,83,644.00		
Sports Exp.	20,632.00		
Staff TA & DA Exp.	24,076.00		
Telephone Exp.	45,877.00		
Transportation Charges	2,100.00		
Visiting faculty & guest Lecture	83,853.00		
Depreciation	21,65,248.00		
Surplus (Excess of Expenditure Over Income)	33,75,804.52		
TOTAL	2,00,03,242.00	TOTAL	2,00,03,242.00

PLACE - KHARGONE

DATE : SEPTEMBER 28, 2019

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR - CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
Accountant,
GRY Institute of Pharmacy
BORAWAN (Khargone) M.P.

[Signature]
Principal,
GRY Institute of Pharmacy
BORAWAN (Khargone) 451228



[Signature]
P.R. CHANGAL
PROPRIETOR



[Signature]
Principal,
GRY Institute of Pharmacy
BORAWAN (Khargone) 451228

GRY INSTITUTE OF PHARMACY, BORAWAN
BALANCE SHEET AS ON 31ST MARCH 2019
ASSESEMENT YEAR 2019-2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT			FIXED ASSETS		
Institutional Fund	79,71,638.74		(As Per Schedule)		1,82,25,853.00
Add: Surplus 18-19	33,75,804.52	1,13,47,443.26			
Book Bank		2,36,600.00			
OTHER LIABILITIES			DEPOSIT & SECURITIES		
JNCET Borawan	1,26,53,101.82		Secu. Depo.with MPEB		55,418.00
Caution Money	13,60,200.00				
College Develop.	19,98,190.00		LOAN AND ADVANCES		
Bus A/c	15,96,811.00		Fees Receivable	84,75,501.00	
Sundry Creditors	2,15,805.00		Staff & Others	2,24,985.00	87,00,486.00
Alumini	1,45,999.00				
Exam A/c	1,68,079.00		CASH & BANK BALANCES		
Staff Professional Tax	4,883.00		JSKB A/c No.852	24,763.00	
TDS Payable	57,847.00		Cash-In-Hand	96,331.00	
Society Share Cap.	7,190.00		SBI Khargone	5,21,891.27	
Other Payable	9,930.00		JSKB A/c No. 830	16,43,535.82	
T&P	2,89,322.00	1,85,07,357.82	Union Bank A/c Kgn.	7,90,178.99	
			JSKB A/c No.09	31,944.00	
			AICTE Scholarship	500.00	
			Jskb scholarship	500.00	31,09,644.08
TOTAL		3,00,91,401.08	TOTAL		3,00,91,401.08

PLACE - KHARGONE

DATE : SEPTEMBER 28, 2019

AS PER OUR REPORT OF EVEN DATE ATTACHED

FOR - CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
Accountant,
G.R.Y. Institute of Pharmacy
BORAWAN (Khargone) M.P.

[Signature]
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228



[Signature]
[P.A. CHANGAL]
PROPRIETOR



[Signature]
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

GRY INSTITUTE OF PHARMACY BORAWAN (Khargone)
DEPRECIATION CHART FOR THE PERIOD 01.04.2018 TO 31.03.2019

ASSETS	W.D.V.	PURCHASE		SALES (DED.)	TOTAL	DEP. RATE (IN %)	DEP. AMOUNT	CLOSING WDV AS ON 31.03.2019
		01.04.2018 TO 30.09.2018	01.10.2018 TO 31.03.2019					
0% Block								
Land								
10% Block	3,91,505.00	-	-	-	3,91,505.00	-	-	3,91,505.00
Building	1,58,69,862.00	-	-	-	1,58,69,862.00	10%	15,86,986.00	1,42,82,876.00
Dead stock	16,31,903.00	89,909.00	14,868.00	-	17,36,680.00	10%	1,72,925.00	15,63,755.00
15% Block								
Generator	1,81,032.00	-	-	-	1,81,032.00	15%	27,155.00	1,53,877.00
Library	6,28,323.00	-	-	6,620.00	7,07,525.00	15%	1,00,379.00	6,07,146.00
Vehicle (4 wheeler)	3,07,681.00	9,164.00	76,658.00	-	3,07,681.00	15%	46,152.00	2,61,529.00
Vehicle (2 wheeler)	2,644.00	-	-	-	2,644.00	15%	397.00	2,247.00
Lab Equipments	9,14,487.00	55,460.00	-	-	9,69,947.00	15%	1,45,492.00	8,24,455.00
40% Block								
Computers	57,185.00	1,47,400.00	9,850.00	-	2,14,435.00	40%	83,804.00	1,30,631.00
Software	-	-	9,790.00	-	9,790.00	40%	1,958.00	7,832.00
Grand Total	1,99,84,622.00	3,01,933.00	1,11,166.00	6,620.00	2,03,91,101.00		21,65,248.00	1,82,25,853.00

[Signature]
Accountant,
G.R.Y. Institute of Pharmacy
BORAWAN (Khargone) M.P.



[Signature]
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

[Signature]
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228



CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS

PRAKASH CHANGAL
B.COM. F.C.A.

"GURUVILLA" 31, Shrinath Colony
Diversion Road, Khargone
PIN - 451 001
Tel. (07282)-235235

FORM NO.3CB
[See rule 6G (1) (b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in
Clause (b) of sub-rule (1) of rule 6G

1. I have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 1/04/2017 to ending on 31/03/2018 attached herewith, of

H.O. -JAWAHARLAL NEHRU CHARITABLE EDUCATIONAL TRUST,BORAWAN,
B.O.- 1- JAWAHARLAL INSTITUTE OF TECHBOLOGY,BORAWAN
B.O.- 2- JAWAHARLAL NEHRU MAHAVIDHYALAY, KHARGONE
B.O.- 3 -JAWAHARLAL INSTITUTE OF TECHNOLOGY.BORAWAN(MCA UNIT)
B.O.- 4 GANGARAM YADAV INSTITUTE OF PHARMACY, BORAWAN
B.O.-5-NIMAR INSTITUTE OF TECHNOLOGY& SCIENCE, KHARGONE
B.O.-6-PRIYADARSHANI PUBLIC SCHOOL,BORAWAN
B.O.-7-JAWAHARLAL NEHRU PVT. I.T.I. , BORAWAN
MADHYA PRADESH, 451228. AACTJ7927M

2. I certify that the balance sheet and the Income & Expenditure account are in agreement with the books of account maintained at the head office at BORAWAN, and 7 branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:
As per annexure A attached

(b) Subject to above,-

(A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.

(B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.

(C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018 ;and

(ii) in the case of the Income & Expenditure account of the Surplus of the assessee for the year ended on that date

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl no	Qualification Type	Observations/Qualifications

PLACE: KHARGONE

DATED: SEPTEMBER 19, 2018

FOR - CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS



Principal
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228



P. K. CHANGAL
(P. K. CHANGAL)
(PROPRIETOR)
(M No. 034097)
(FRN 002531C)

GRY INSTITUTE OF PHARMACY, BORAWAN
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.3.2018
ASSESEMENT YEAR 2018-19

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Salary Exp.	A 91,26,523.00	Tution Fee	1,57,21,200.00
Affiliation Fee Exp.	E 4,61,550.00	Other income	39,045.00
House Keeping charges	D 3,58,519.00	Fine	13,040.00
Garden Maintnace Exp. A/c.	B- 4,09,718.00		
Motor Exp.	D 3,50,368.00		
Electricity Exp. A/c.	D 3,40,221.00		
General Exp.	D 1,56,242.00		
Computer Exp.	E 7,928.00		
Legal Fee/ Consulting Exp.	D 2,50,280.00		
Cultural Activities Exp.	D 6,25,245.00		
Library Exp.	C- 90,777.00		
Counseling Exp.	D 3,00,046.00		
Printing & Stationary Exp.	D 64,939.00		
Lab Exp.	E 2,35,539.00		
Repair & Maintnace Exp.	B- 87,872.00		
Visiting faculty & gust Lect	E 26,600.00		
Staff TA & DA Exp.	D/E 74,620.00		
Internet Exp.	E 44,948.00		
Medical Exp.	D 1,30,245.00		
Seminar/workshop Exp.	E 9,463.00		
Telephone Exp.	E 46,350.53		
Insurance Exp.	D 21,535.00		
Sports Exp.	D 16,775.00		
Bank Charges	D 9,359.13		
Postage Exp.	E 2,500.00		
Advertisement Exp.	E 7,047.00		
Interest	D 591.00		
Depriciation	B- 23,12,104.00		
Surplus (Excess Income over the Expenditure)	2,05,380.34		
TOTAL	1,57,73,285.00	TOTAL	1,57,73,285.00

PLACE : KHARGONE

AS PER OUR REPORT OF EVEN DATE ATTACHED

DATE : SEPTEMBER 19,2018

FOR - CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS



[Signature]
[P.R. CHANGAL]
PROPRIETOR

[Signature]
Accountant,
G.R.Y. Institute of Pharmacy
BORAWAN (Khargone) M.P.

[Signature]
Principal,
G.R.Y. Institute of Pharmacy
BORAWAN (Khargone) 451228

[Signature]
Principal,
G.R.Y. Institute of Pharmacy
BORAWAN (Khargone) 451228



Changal & Associates
Chartered Accountants

"GURUVILA" - 31, Shrinath Colony,
Diversion Road, KHARGONE
Tel. (07282) 235235

GRY INSTITUTE OF PHARMACY, BORAWAN
BALANCE SHEET AS ON 31ST MARCH 2018
ASSESEMENT YEAR 2018-19

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT			FIXED ASSETS		
Institutional Fund	77,66,258.40		(As Per Schedule)		1,99,84,622.00
Surplus 2017-18	2,05,380.34	79,71,638.74			
			DEPOSIT & SECURITIES		
			Secu. Depo. with MPEB	54,142.00	
			CCB,(F.D.)	8,094.00	62,236.00
OTHER LIABILITIES			LOAN AND ADVANCES		
JNCET Borawan	1,73,06,980.02		Fees Receivable	74,83,605.00	7483605
College Develop.	19,98,190.00				
Caution Money	13,00,200.00				
Bus A/c	9,37,311.00				
Book Bank	2,36,600.00				
Sundry Creditors	1,65,489.00				
Exam A/c	1,51,456.00		CASH & BANK BALANCES		
Alumini	1,32,199.00		JSKB A/c No.852	4,44,916.00	
Training Placement A/c	107000.00		JSKB A/c No. 830	11,37,502.82	
P.F.Payable	95,987.00		Union Bank A/c Kgn.	6,98,276.67	
E.M.D.	11,633.00		SBI Khargone	4,99,278.27	
Society Share Cap.	7,190.00		Cash-In-Hand	1,09,599.00	
Other Payable	6,000.00		JSKB A/c No.09	9,120.00	
Security Depo.	2,282.00	2,24,58,517.02	AICTE Scholarship	500.00	
			Jskb scholarship	500.00	28,99,692.76
TOTAL		3,04,30,155.76	TOTAL		3,04,30,155.76

PLACE : KHARGONE

AS PER OUR REPORT OF EVEN DATE ATTACHED

DATE : SEPTEMBER 19,2018

FOR - CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS



[Signature]
[P.R. CHANGAL]
PROPRIETOR

[Signature]
Accountant,
G.R.Y. Institute of Pharmacy
BORAWAN (Khargone) M.P.

[Signature]
Principal,
G.R.Y. Institute of Pharmacy
BORAWAN (Khargone) 451228



[Signature]
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

**GRY INSTITUTE OF PHARMACY BORAWAN (Khangone)
DEPRECIATION CHART FOR THE PERIOD 01.04.2017 TO 31.03.2018**

ASSETS	W.D.V.	PURCHASE		SALES (DED.)	TOTAL	DEP. RATE (IN %)	DEP. AMOUNT	CLOSING WDV AS ON 31.03.2018
		01.04.2017 TO 30.09.2017	01.10.2017 TO 31.03.2018					
0% Block								
Land	3,91,505.00	-	-	-	3,91,505.00	-	-	3,91,505.00
10% Block								
Building	1,76,33,180.00	-	-	-	1,76,33,180.00	10%	17,63,318.00	1,58,69,862.00
Dead stock	16,18,369.00	52,800.00	1,34,580.00	-	18,05,749.00	10%	1,73,846.00	16,31,903.00
15% Block								
Generator	2,12,979.00	-	-	-	2,12,979.00	15%	31,947.00	1,81,032.00
Library	4,15,881.00	58,394.00	2,44,947.00	1,631.00	7,17,591.00	15%	89,268.00	6,28,323.00
Vehicle (4 wheeler)	3,61,978.00	-	-	-	3,61,978.00	15%	54,297.00	3,07,681.00
Vehicle (2 wheeler)	3,110.00	-	-	-	3,110.00	15%	466.00	2,644.00
Lab Equipments	10,69,196.00	-	6,130.00	-	10,75,326.00	15%	1,60,839.00	9,14,487.00
40% Block								
Computers	95,308.00	-	-	-	95,308.00	40%	38,123.00	57,185.00
Grand Total	2,18,01,506.00	1,11,194.00	3,85,657.00	1,631.00	2,22,96,726.00		23,12,104.00	1,99,84,622.00



Principal,
Principal,
GRY Institute of Pharmacy,
BORAWAN (Khangone) Dist.

GRY Institute of Pharmacy,
BORAWAN (Khangone) Dist.

Principal,
Principal,
GRY Institute of Pharmacy,
BORAWAN (Khangone) Dist.



Principal,
Principal,
GRY Institute of Pharmacy,
BORAWAN (Khangone) Dist.

CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS

PRAKASH CHANGAL
B.COM.F.C.A.

"GURUVILLA" 31, Shrinath Colony
Diversion Road, KHARGONE
PIN - 451 001
Tel. (07282)-235235

FORM No. 3CB
(See Rules 6 G (1) (b))

AUDIT REPORT UNDER SECTION 44AB OF THE INCOME TAX ACT, 1961
IN THE CASE OF A PERSON REFERED TO IN CLAUSE (b) OF
Sub - Rule (1) of Rule 6G

1. I have examined the balance sheet as on 31st March 2017 and the profit & loss account/ Income and Expenditure account for the year period beginning from 1 April 2016 to ending on 31st March 2017, attached herewith, of

[H.O. - JAWAHARLAL NEHRU CHARITABLE EDUCATION TRUST, BORAWAN]
[B.O.-1- JAWAHARLAL INSTITUTE OF TECHNOLOGY, BORAWAN]
[B.O.-2-JAWAHARLAL NEHRU MAHAVIDHYALAY, KHARGONE.]
[B.O.-3- JAWAHARLAL INSTITUTE OF TECHNOLOGY, BORAWAN (MCA UNIT)]
[B.O.-4- GANGARAM YADAV INSTITUTE OF PHARMACY, BORAWAN]
[B.O.-5- NIMAR INSTITUTE OF TECHNOLOGY & SCIENCE, KHARGONE]
[B.O.-6- PRIYADARSHANI PUBLIC SCHOOL, BORAWAN]
[B.O.-7-JAWAHARLAL NEHRU PVT. I.T.I., BORAWAN]
(Permanent A/c No AACTJ7927M)

2. I have certify that the balance sheet and the Profit & Loss account / income and expenditure account are in agreement with the books of account Maintained at the head office at BORAWAN and 7 branches at BORAWAN & KHARGONE.

3. (a) I Report the Following observation/ Comments/ Discrepancies/ Inconsistencies, if any: Nil

(b) Subject to above -

- (i) I have obtained all the information and explanation which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
- (ii) In my Opinion proper books of accounts have been kept by the head office and branches of the assessee so far as appears from my examinations of the books.
- (iii) In my opinion and the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any, give a true and fair view -
- a. In the case of the balance sheet, of the state of the affairs of the assessee
As at 31st March, 2017; and
- b. In the case of the profit & loss account / income and expenditure account of the
Profit / loss or surplus / deficit of the assessee for the year ended on that date.


4. The statement of particulars required to be furnished under section 44AB is annexed herewith in form No. 3CD.
5. In my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct.

PLACE: - KHARGONE


DATED: - OCTOBER 14, 2017

FOR - CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS




(P.R. CHANGAL)
(PROPRIETOR)
(M.NO. 34097)
(FRN - 002531C)




Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

GRY INSTITUTE OF PHARMACY, BORAWAN
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31.3.2017
ASSESEMENT YEAR 2017-18

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Salary Exp.	A 8,713,767.00	Tution Fee	12,429,155.00
Affiliation Fee Exp.	E 633,625.00	M. Pharm. Fee	2,551,550.00
House Keeping charges	D 352,228.00	Fine	15,785.00
Garden Maintnace Exp. A/c.	B- 323,150.00	Other income	57,217.00
Motor Exp.	D 278,433.00		
Electricity Exp. A/c.	D 240,120.00		
General Exp.	D 212,059.00		
Computer Exp.	E 195,301.00		
Legal Fee/ Consulting Exp.	D 178,400.00		
Cultural Activities Exp.	D 157,970.00		
Library Exp.	C 156,109.00		
Counseling Exp.	D 129,326.00		
Printing & Stationary Exp.	D 114,806.00		
Lab Exp.	E 93,930.00		
Repair & Maintnace Exp.	B- 92,089.00		
Visiting faculty & gust Lect	E 89,962.00		
Staff TA & DA Exp.	D/F 85,053.00		
Internet Exp.	E 72,954.00		
Medical Exp.	D 46,895.00		
Seminar/workshop Exp.	E 45,180.00		
Telephone Exp.	E 43,338.51		
Insurance Exp.	D 19,589.00		
D.G.Exp.	D 17,342.00		
Sports Exp.	D 13,709.00		
Bank Charges	D 7,087.12		
Postage Exp.	E 5,062.00		
Advertisement Exp.	E 4,390.00		
Transportation Charges .	D 1,855.00		
Interest	D 296.00		
Depriciation	B- 2,640,433.00		
Surplus (Excess Income over e Expenditure)	89,248.37		
TOTAL	15,053,707.00	TOTAL	15,053,707.00

PLACE - KHARGONE

AS PER OUR REPORT OF EVEN DATE ATTACHED

DATE : OCTOBER 14, 2017

FOR - CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
Accountant,
G.R.Y, Institute of Pharmacy
BORAWAN (Khargone) M.P.

[Signature]
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone), 451223



[Signature]
P.R. CHANGAL
PROPRIETOR



[Signature]
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451223

GRY INSTITUTE OF PHARMACY, BORAWAN
BALANCE SHEET AS ON 31ST MARCH 2017
ASSESEMENT YEAR 2017-18

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL ACCOUNT			FIXED ASSETS		
Institutional Fund	7,677,010.03		(As Per Schedule)		21,801,506.00
Surplus 16-17	89,248.37	7,766,258.40			
			DEPOSIT & SECURITIES		
OTHER LIABILITIES			Secu. Depo. with MPEB	53,090.00	
JNCFT Borawan	21,883,102.02		FD with CCB	8,094.00	61,184.00
Caution Money	1,115,000.00				
College Develop.	814,000.00		LOAN AND ADVANCES		
Bus A/c	289,311.00		Fees Receivable	9,780,740.00	
Book Bank	236,600.00		Staff & Others	30634.00	9,811,374.00
Sundry Creditors	195,339.00				
Alumini	121,699.00		CASH & BANK BALANCES		
Exam A/c	42,746.00		JSKB A/c No.852	400,807.00	
E.M.D.	10,000.00		Cash-In-Hand	120,826.00	
Income Tax	9,260.00		SBI Khargone	110,378.02	
Society Share Cap.	7,190.00		JSKB A/c No. 830	91,995.82	
Other Payable	3,156.00		Union Bank A/c Kgn.	87,752.58	
Security Depo.	2,282.00	24,729,685.02	JSKB A/c No.09	9,120.00	
			AICTE Scholarship	500.00	
			Jskb scholarship	500.00	821,879.42
TOTAL		32,495,943.42	TOTAL		32,495,943.42

PLACE - KHARGONE

AS PER OUR REPORT OF EVEN DATE ATTACHED

DATE : OCTOBER 14, 2017

FOR - CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS

Accountant
G.R.Y. Institute of Pharmacy
BORAWAN (Khargone) M.P.

Principal
GRY. Institute of Pharmacy
BORAWAN (Khargone) M.P.



Principal
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

**GRY INSTITUTE OF PHARMACY BORAWAN (Kharagone)
DEPRECIATION CHART FOR THE PERIOD 01.04.2016 TO 31.03.2017**

ASSETS	W.D.V.	PURCHASE		SALES (DED.)	TOTAL	DEP. RATE (IN %)	DEP. AMOUNT	CLOSING WDV AS ON 31.03.2017
		01.04.2016 TO 30.09.2016	01.10.2016 TO 31.03.2017					
0% Block								
Land	391,505.00	-	-	-	391,505.00	-	-	391,505.00
10% Block								
Building	19,592,422.00	-	-	-	19,592,422.00	10%	1,959,242.00	17,633,180.00
Dead stock	1,612,233.00	107,408.00	74,413.00	-	1,794,054.00	10%	175,685.00	1,618,369.00
15% Block								
Generator	250,563.00	-	-	-	250,563.00	15%	37,584.00	212,979.00
Library	476,219.00	-	13,961.00	2,140.00	488,040.00	15%	72,159.00	415,881.00
Vehicle (4 wheeler)	425,856.00	-	-	-	425,856.00	15%	63,878.00	361,978.00
Vehicle (2 wheeler)	3,659.00	-	-	-	3,659.00	15%	549.00	3,110.00
Lab Equipments	1,252,497.00	1,572.00	3,500.00	-	1,257,569.00	15%	188,373.00	1,069,196.00
60% Block								
Computers	115,271.00	123,000.00	-	-	238,271.00	60%	142,963.00	95,308.00
Grand Total	24,120,225.00	231,980.00	91,874.00	2,140.00	24,441,939.00		2,640,433.00	21,801,506.00

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Accountant,
**G.R.Y. Institute of Pharmacy
BORAWAN (Kharagone) M.P.**



Principal,

**GRY. Institute of Pharmacy
BORAWAN (Kharagone) 451228**

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**GRY. Institute of Pharmacy
BORAWAN (Kharagone) 451228**