

CHANGAL & ASSOCIATES
CHARTERED ACCOUNTANTS

KASH 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 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 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-PRİYADARSHANI 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,

GRY, Institute of Pharmacy
BORAWAN (Khargone) 451222



[Signature]
[P.R. CHANGAL]
PROPRIETOR



[Signature]
Principal,

GRY, Institute of Pharmacy
BORAWAN (Khargone) 451222

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

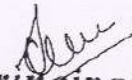
PLACE - KHARGONE

AS PER OUR REPORT OF EVEN DATE ATTACHED

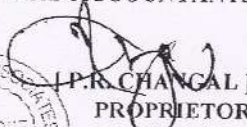
DATE : DECEMBER 10, 2021

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	CLOSING 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



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



[Signature]
(P.K. 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 (Excess of Expenditure Over Income)	29,44,907.33		
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 MPER	55,418.00	
Book Bank (Student A/c)		2,36,600.00	FDI With DCCB	12,477.00	67,895.00
ADVANCES			ADVANCES		
INCET Borawan		64,53,537.62	Staff & Others		17,318.00
CURRENT LIABILITIES			CURRENT ASSETS		
OTHER LIABILITIES & PROVISIONS			FEE RECEIVABLE		51,41,820.00
Caution Money	15,81,200.00		CASH & BANK BALANCES		
Bus A/c	20,80,311.00		Cash-In-Hand	68,000.00	
Sundry Creditors	2,16,840.00		JSKB A/c No.852	2,27,361.80	
Alumni	1,63,689.00		SBI Borawan A/c 1865	75,203.02	
Exam A/c	1,85,085.00		JSKB A/c No. 850	40,791.82	
Staff Professional Tax	7,225.00		Union Bank Scholarship A/c	1,20,607.22	
TDS Payable	44,675.00		Union Bank A/c Kgn.	14,70,445.37	
Seminar Workshop	2,17,408.00		JSKB A/c No.841	3,01,483.40	
Other Payable	28,599.00		AICTE Scholarship A/c	500.00	
Scholarship Payable	1,05,877.22		JSKB Scholarship A/c	500.00	23,04,894.63
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

(Signature)
I.M. CHANGAL
PROPRIETOR



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

GRY INSTITUTE OF PHARMACY BORAWAN (Khargone)
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%	1,84,325.00	10,51,555.00
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 (Khargone) 451223



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 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, 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

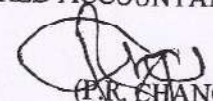
DATED: SEPTEMBER 28, 2019

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	
CAPITAL ACCOUNT				AMOUNT	AMOUNT
Institutional Fund	79,71,638.74			FIXED ASSETS	
Add: Surplus 18-19	33,75,804.52	1,13,47,443.26		(As Per Schedule)	1,82,25,853.00
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
Alumini	1,45,999.00				87,00,486.00
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
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.R. 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	3,91,505.00	-	-	-	3,91,505.00	-	-	3,91,505.00
10% Block								
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



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.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. Changal
(P. 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

DATE : SEPTEMBER 19,2018

AS PER OUR REPORT OF EVEN DATE ATTACHED

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



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.

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



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

**GRY INSTITUTE OF PHARMACY BORAWAN (Khargone)
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 (Khargone) 471222

GRY Institute of Pharmacy,
BORAWAN (Khargone) 471222

Principal,
Principal,
GRY Institute of Pharmacy,
BORAWAN (Khargone) 471222



Principal,
Principal,
GRY Institute of Pharmacy,
BORAWAN (Khargone) 471222

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

DATE : OCTOBER 14, 2017

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) M.P.



[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 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 (Khargone)
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 (Khargone) M.P.



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

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

GRY INSTITUTE OF PHARMACY, BORAWAN

VIDHYA VIHAR, BORAWAN,
TAHSIL KASRAWAD, DIST. KHARGONE

Seminar Sponcer & Deligate Fee Ledger Account

1-Jan-2022 to 24-May-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-1-2022	By Opening Balance				
2-3-2022	By Union Bank A/c No.553101010050174 Receipt <i>By amt. recvied form ONISOME healthcare pvt. for seminar spnser fee ref. no. s94006381/2.3.22</i>		103		12,750.00 15,000.00
3-3-2022	By Union Bank A/c No.553101010050174 Receipt <i>By amt. recvied form ONISOME healthcare pvt. for seminar spnser fee ref. no. s22102463/3.3.2022</i>		105		20,000.00
28-3-2022	By Cash Receipt <i>By recpt. no. 4954/28.3.22 ms. rajni shah collected for student s registration fee intemational seminar 2-4.22</i>		120		12,800.00
	By Cash Receipt <i>By recpt. 4955/28.3.22 mr. bhupendra patidar collected for student s registration fee intemational seminar 2-4.22</i>		121		60,000.00
30-3-2022	By Cash Receipt <i>By recpt. 4955/30.3.22 mr. nilesh mandloi collected for student s registration fee intemational seminar 2-4.22</i>		124		24,700.00
31-3-2022	To Seminar Workshop Exp. Journal <i>to adj.</i>		682	1,45,250.00	
				1,45,250.00	1,45,250.00
5-4-2022	By Cash Receipt <i>BY recpt. no. 4958 ms. rajni shah intemational seminar reg. fee</i>		2		7,200.00
7-4-2022	By Union Bank A/c No.553101010050174 Receipt <i>By online depo. in ubi/7.4.22 (209766625111) mr. bhoopendra patidar intemational seminar reg. fee</i>		4		90,000.00
	By Cash Receipt <i>BY recpt. no. 4960/7.4.22 mr. bhoopendra patidar intemational seminar reg. fee</i>		5		36,800.00
	By Cash Receipt <i>BY recpt. no. 4961/7.4.22 ms. rajni shah intemational seminar reg. fee</i>		6		2,400.00
8-4-2022	By Cash Receipt <i>BY recpt. no. 4963/8.4.22 mr. nilesh mandloi seminar reg. fee</i>		8		8,900.00
	By Union Bank A/c No.553101010050174 Receipt <i>BY recpt. no. 4964/8.4.22 mr. nilesh mandloi seminar reg. fee ref. no. 209844451028/8.4. 22</i>		9		10,000.00
12-4-2022	By Cash Receipt <i>BY recpt. no. 4966/12.4.22 bhoopendra patidar reg. fee seminar 2.4.22</i>		11		1,200.00

Carried Over




GRY INSTITUTE OF PHARMACY, BORAWAN

Seminar Sponcer & Deligate Fee Ledger Account : 1-Jan-2022 to 24-May-2022

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				1,56,500.00
27-4-2022	By Union Bank A/c No.553101010050174 BY online depo. in ubi/27.4.22 (211723620428 tejasvini patil 08 th sem)	Receipt	19	800.00	
3-5-2022	By (as per details) Rajaram Nandla Dudve 490(490) Union Bank A/c No.553101010050174 By online depo. in ubi/3.5.22 (212323968046)	Fee Receipt	308	800.00	
				1,45,250.00	3,03,350.00
To	Closing Balance			1,58,100.00	
				3,03,350.00	3,03,350.00


Principal,
GRY Institute of Pharmacy
BORAWAN (Chargone) 451223



GRY Institute of Pharmacy, Borawan
International Conference 02 April 2022
Registration Details

31.	Farheen Sheikh	800
32.	Gayatri Kamalakar Bahatkar	800
33.	Goutam Solanki	800
34.	Goutam Tanwar	800
35.	Himanshu Singh Patel	800
36.	Isha Sendre	800
37.	Jamuna Mekaliya	800
38.	Jayesh Patil	800
39.	Jigyasa Patidar	800
40.	Jyoti Patel	800
41.	Jyoti Vishwakarma	800
42.	Karan Pawar	800
43.	Khushi Yadav	800
44.	Kirti Patel	800
45.	Kritika Jain	800
46.	Kumkum Patil	800
47.	Kunal Rai	800
48.	Manasvi Dubey	800
49.	Manish Solanki	800
50.	Manshi Rathod	800
51.	Mohit Ashok Raut	800
52.	Mr Ankur Joshi	800
53.	Mr. Anindya Goswami	800
54.	Mr. Ashish Dattatraya Nakod	800
55.	Mr. Lalit Kushwah	800
56.	Mr. Rampal Singh Kaurav	800
57.	Mr. Sonu Dewaji Gathe	800
58.	Mr. Vivek Rameshrao Wankhade	800
59.	Mukul Sharma	800
60.	Nandini Chouhan	800
61.	Nandini Patel	800

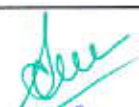


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62.	Nayan Joshi	800
63.	Nikita Patidar	800
64.	Nikita Patidar	800
65.	Nisha Mandloi	800
66.	Palak Jaiswal	800
67.	Pooja Patidar	800
68.	Prachi Chouhan	800
69.	Prachi Jaiswal	800
70.	Prajwal Bhavsar	800
71.	Purva Jat	800
72.	Rakhi Patidar	800
73.	Ravi Katariya	800
74.	Rekha Birle	800
75.	Rohan Jaiswal	800
76.	Rohan Rathod	800
77.	Roshani Panwar	800
78.	Rupali Birla	800
79.	Sandeep Mukati	800
80.	Sandhya Godi	800
81.	Shadab Khan	800
82.	Shaily Sawner	800
83.	Shilpa Khambete	800
84.	Shivam Maurya	800
85.	Shradha Borwal	800
86.	Smitapadma Mohanty	800
87.	Sonali Patel	800
88.	Sonali Singh	800
89.	Sonali Suresh Gadge	800
90.	Srishti Verma	800
91.	Sunayana Rathore	800
92.	Tanushree Patidar	800




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93.	Vaibhav Attarkar	800
94.	Vaishali Pundlik Wasnik	800
95.	Vinay Mahajan	800
96.	Vishal Choudhary	800
97.	Vivek Ganeshrao Pete	800
98.	Vivek Yadav	800
99.	Yash Jain	800
100.	Yogita Solanki	800
101.	Garima Varule	800
102.	Nikita Mule	800
103.	Preeti Raysingh	800
104.	Mahesh Gadge	800
105.	Chetali Dangore	800
106.	Anurudh Asati	800
107.	Mohit Bhawsar	800
108.	Gagan Agne	800
109.	Sarvan Gurjar	800
110.	Abhishek Patel	800
111.	Prachi Nagde	800
112.	Ankit Sharma	800
113.	Gyandeep Cholkar	800
114.	Shivpal Rewapati	800
115.	Rachna Patel	800
116.	Deepak Sen	800
117.	Aayushi Sharma	800
118.	Saransh Gupta	800
119.	Vivek Gupta	800
120.	Aryansh	800
121.	Devendra Kumrawat	800
122.	Divansingh	800
123.	Hansha Kushwah	800



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124.	Kshitij Patel	800
125.	Kunal Rathod	800
126.	Lalit Choudhari	800
127.	Lankit Bhomraj	800
128.	Lokesh Kanade	800
129.	Mohit Rajput	800
130.	Nandini Yadav	800
131.	Nikhil Sharma	800
132.	Nikhil Yadav	800
133.	Nisha Nekadi	800
134.	Nitin Patidar	800
135.	Pinki Chachriya	800
136.	Pooja Ahire	800
137.	Prachi Yadav	800
138.	Priyanka R Rathor	800
139.	Priyanka U Rathore	800
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141.	Rajput Aashutosh	800
142.	Rashi Moyade	800
143.	Rishika Bhagore	800
144.	Roshani Bagul	800
145.	Saakshi Patidar	800
146.	Sakshi Jaiswal	800
147.	Saloni Rathore	800
148.	Sarvesh Pawar	800
149.	Shivam Birla	800
150.	Shubham Dasondhi	800
151.	Simran Khan	800
152.	Sonalee Randwa	800
153.	Sumayya Khan	800
154.	Tarun Patel	800




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158.	Vaishnavi Rathod	800
159.	Vandna	800
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161.	Vijay Surage	800
162.	Housilal Yadav	800
163.	Aakansha Hirve	800
164.	Aakansha Mahajan	800
165.	Aakash Tirole	800
166.	Abdul Taiyyab Bohra	800
167.	Abhay Singh Chouhan	800
168.	Aditya Patidar	800
169.	Ajay Kanoje	800
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171.	Aman	800
172.	Aman Yadav	800
173.	Amisha	800
174.	Aniket Parman	800
175.	Anil Patel	800
176.	Anish	800
177.	Ankita Undle	800
178.	Ashish Kumrawat	800
179.	Ashutosh Suryavanshi	800
180.	Ashvin Rathod	800
181.	Azam Shaikh	800
182.	Bhumika Vaishnav	800
183.	Chaudhari Bhavesh Krushna	800
184.	Chaudhari Divyesh Sanjay	800
185.	Choudhari Sourabh Krushna	800



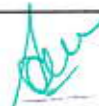
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186.	Dipanshu Engla	800
187.	Divya Fatakde	800
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196.	Ishwar Khernar	800
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206.	Meenakshi Chouhan	800
207.	Mohit Solanki	800
208.	Nikunj Mandloi	800
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210.	Nitesh	800
211.	Pallavi Patel	800
212.	Pankaj Patel	800
213.	Patel Sumit Jagdish	800
214.	Patil Durgesh Devendra	800
215.	Patil Vaibhav Arjun	800
216.	Pooja Barfa	800




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218.	Preetam Kushwah	800
219.	Princi Tomar	800
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222.	Ramakant Vishwakarma	800
223.	Rishiraj Patel	800
224.	Ritesh Patel	800
225.	Ritesh Sen	800
226.	Rohit	800
227.	Rohit Tirole	800
228.	Rupesh Patidar	800
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232.	Savan Pawar	800
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236.	Shalin Kumravat	800
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239.	Shivani Sahu	800
240.	Shivprakash Yadav	800
241.	Shruti Mandloi	800
242.	Shubham Rathor	800
243.	Sourabh Yadav	800
244.	Sumit Prajapat	800
245.	Sumit Yadav	800
246.	Vaishnavi Mahajan	800
247.	Vandana Yadav	800



(Signature)
Principal,

**GRY Institute of Pharmacy, Borawan
International Conference 02 April 2022
Registration Details**

248.	Vanshika Tongare	800
249.	Varsha Malakar	800
250.	Vinayak	800
251.	Yashraj Wasale	800
252.	Yasin Khan	800
253.	Yogendra Mandloi	800
254.	Bhavesh verma	800
255.	Piyush Yadav	800
256.	Rajaram	800
257.	Shahrukh Sheikh	800
258.	Shriram Yadav	800
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261.	Aaryan Medha	800
262.	Abhishek Rewal	800
263.	Abhishek Tiwari	800
264.	Adityaraj Solanki	800
265.	Ajay Sunil Verma	800
266.	Amaan Khan	800
267.	Amit Yadav	800
268.	Anamika Savle	800
269.	Anjali Patel	800
270.	Ankit Rathor	800
271.	Anuj Punasiya	800
272.	Ashutosh Shukla	800
273.	Avdhesh Mourya	800
274.	Bhavesh Sonis	800
275.	Chandan Kalam	800
276.	Chetan Kag	800
277.	Chetan Choudhari	800
278.	Chetan Marathe	800



Chetan

GRY Institute of Pharmacy, Borawan
International Conference 02 April 2022
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279.	Deepak Prajapat	800
280.	Deepanshu Rathod	800
281.	Devendra Ahire	800
282.	Farhan Shaikh	800
283.	Gourav Kushwah	800
284.	Goutam Malviya	800
285.	Harshit Yadav	800
286.	Himanshi Singh	800
287.	Jain pritesh Naveen	800
288.	Jitendra Pawar	800
289.	Karnika Rathod	800
290.	Keshav Gupta	800
291.	Ketan Mali	800
292.	Kuldeep Muchala	800
293.	Mahi Vani	800
294.	Manish Rawat	800
295.	Matin Sheikh	800
296.	Mayank Joshi	800
297.	Miskat Khan	800
298.	Mohit Gupta	800
299.	Monika kanade	800
300.	Nandani Vani	800
301.	Neha Yadav	800
302.	Nitika Khatariya	800
303.	Nivrutti Mahajan	800
304.	Palak Mahajan	800
305.	Pankaj patil	800
306.	Pawan Yadav	800
307.	Piyush Mahawar	800
308.	Prakash Rathore	800
309.	Rajkumar Yadav	800



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**GRY Institute of Pharmacy, Borawan
International Conference 02 April 2022
Registration Details**

310.	Ram Yadav	800
311.	Reena Yadav	800
312.	Rohit Patel	800
313.	Rohit Solanki	800
314.	Roshan Sawale	800
315.	Sadashiv Yadav	800
316.	Sakshi Salunke	800
317.	Sandeep Yadav	800
318.	Sawan Dharve	800
319.	Sawan Patidar	800
320.	Shakti Verma	800
321.	Shivam Birla	800
322.	Shivam Singh	800
323.	Shivani Rathore	800
324.	Shivani Yadav	800
325.	Shubham Soni	800
326.	Shyam Yadav	800
327.	Sourabh Tirole	800
328.	Sourabh kalme	800
329.	Sourabh Karma	800
330.	Sunil Jairam	800
331.	Tejshvani Rav	800
332.	Trapti Jaiswal	800
333.	Vaishnavi Kushwah	800
334.	Vijay Rathod	800
335.	Vipin Dodwa	800
336.	Vishal Thakur	800
337.	Yogesh Birla	800
338.	Yogesh Patel	800
339.	Yogesh Singh Solanki	800
340.	Yogeshwari Durgesh	800



(Handwritten signature)

Principal,

GRY Institute of Pharmacy

**GRY Institute of Pharmacy, Borawan
International Conference 02 April 2022
Registration Details**

341.	Aakash	800
342.	Anjali Batham	800
343.	Choudhary Paresh Bapu	800
344.	Chirnjivi Yadav	800
345.	Dhiraj Borse	800
346.	Dhiraj Patel	800
347.	Diksha Patel	800
348.	Hemant Vagile	800
349.	Kajal Sawner	800
350.	Kuldeep Kumawat	800
351.	Mohd. Umam Rayeen	800
352.	Nandini	800
353.	Radhika Verma	800
354.	Rounak Yadav	800
355.	Ruchita Patil	800
356.	Rupesh Yadav	800
357.	Sakshi Nimade	800
358.	Shivam Rathod	800
359.	Shivam Yadav	800
360.	Shivani Yadav	800
361.	Vijay Yadav	800
362.	Vinod Senani	800
363.	Tulsi Solanki	500
364.	Shubham Mujalde	500
	Total	290600/-


Principal,
 GRY Institute of Pharmacy
 BORAWAN (Kharagone) 401228