



Hon. Mr. R. V. Pharate
Founder President

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

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

Hon. Mrs. M. R. Pharate
Founder Secretary



Dr. H. V. Kamble
Principal

Criteria 4- Infrastructure and Learning Resources

4.4 Student Support

4.4.1. Percentage of Expenditure Incurred on Maintenance of Infrastructure (Physical & Academic Support Facilities) excluding salary component, during the last five years (INR in Lakhs).

DVV Query

- 1) Please submit an audited income and expenditure statement. In this statement, highlight the expenditures related to the maintenance of physical facilities and academic support facilities, duly certified by the principal and Chartered Accountant (CA).

DVV Clarification

DVV response for 4.4.1

- 1) Kindly find attached herewith the audited income and expenditure statement and highlight the expenditures related to the maintenance of physical facilities and academic support facilities, duly certified by the principal and Chartered Accountant (CA).



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**4.4.1. Percentage of Expenditure Incurred on Maintenance of
Infrastructure (Physical & Academic Support Facilities)
excluding salary component, during the last five years (INR in
Lakhs).**

Summary

Criteria: 4	Infrastructure and Learning Resources
Key Indicator: 4.4	Student Support
Metric No: 4.4.1	Percentage of Expenditure Incurred on Maintenance of Infrastructure (Physical & Academic Support Facilities) excluding salary component, during the last five years (INR in Lakhs).

Index

Sr. No.	Particulates	Link
1	Total Expenditure	View Documents
2	B. & M pharm Expenditure	View Documents
3	Academic Expenditure	View Documents
4	2022-2023	View Documents
5	2021-2022	View Documents
6	2020-2021	View Documents
7	2019-2020	View Documents
8	2018-2019	View Documents



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COLLEGE OF PHARMACY
Mandavgan Pharata, Tal. Shirur, Dist. Pune 412211

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Expenditure for Infrastructure Augmentation

Sr. No.	Academic Year	Expenditure for Infrastructure Augmentation (INR in Lakh)
1	2022-2023	58.35
2	2021-2022	46.75
3	2020-2021	47.12
4	2019-2020	30.56
5	2018-2019	28.77

Dr. H. V. Kamble



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Expenditure for Infrastructure Augmentation

B. Pharm:

Particulates	2018-19	2019-20	2020-21	2021-22	2022-23
Administration Expenditure	23.42	22.99	27.5	29.67	37.33
Deprecation	5.35	7.57	7.92	6.65	6.84
Expenditure Salary component year wise	28.77	30.56	35.42	36.32	44.17

M . Pharm:

Particulates	2018-19	2019-20	2020-21	2021-22	2022-23
Administration Expenditure	----	----			
Deprecation	-----	-----	00	00	00
Expenditure Salary component year wise	-----	-----	11.7	10.43	14.18



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Principal

Academic Expenditure

Sr. No.	Particulates	2018-19	2019-20	2020-21		2021-22		2022-23	
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	Total Expenditure excluding salary (INR in Lakh) =D D=A+B+C	28.77	30.56	35.42	11.7	36.32	10.43	44.17	14.18
				47.12		46.75		58.35	



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Principal



Academic year 2022-23

SHRI WAGHESHWAR GRAMVIKAS PRATISTHAN'S LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY MANDAVGAN PHARATA, TAL-SHIRUR, DIST-PUNE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023									
(In Rupees)									
EXPENDITURE	D.Pharm	B.Pharm	M.Pharm	Total	INCOME	D.Pharm	B.Pharm	M.Pharm	Total
To Advertisement	76452	217540	125320	419312					
To Alum Meet Expenses	6400	7300	8200	21900	By Development Fees	664912	2955414	682442	4302468
To Audit Fees Account	26000	25000	25000	76000	By Fees From Student	6645456	28034586	6527556	41207598
To Bank Charges	0	2888.95	0	2888.95	By Eligibility Fees	13860	45920	20500	80280
To Eligibility Fee	13650	45920	20500	80280	By Examination Fees	78600	1438125	95090	1615815
To Electrolv & Power Charges	70854	359500	91099	518452					
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	99090	1615815					
To Garding Expenses	32542	72632	42860	148034					
To Industrial Visit Expenses	33400	122300	28300	184000					
To Internet Telephone Expenses	36000	65400	72000	173400					
To Lab Consumable Expenses	488500	863162	64300	1455962					
To News Papers & Periodicals	8950	34550	14950	58450					
To Office Expenses	14520	65400	45329	125249					
To A/C Wiring Charges	25000	25000	25000	75000					
To Affiliation Fees PCI	118000	236000	65400	700000					
To Postage & Courier Expenses	3540	8850	4440	16840					
To Professional Fees	15000	15000	15000	45000					
To Processing Fee	7205	50040	0	57245					
To Repairs & Maintenance	265400	246500	82420	1094320					
To Salary Non Teaching Staff	779500	5703025	2419485	8902410					
To Salary Teaching Staff	4402080	14209945	5309940	24012965					
To Sports Expenses	15400	42600	24820	82800					
To Staff Welfare Expenses	18400	21600	2160	58508					
To Stationery Expenses	105800	332855	32380	611035					
To Student Gathering Expenses	112000	125600	22620	260220					
To Student Welfare Expenses	20500	54000	21600	105900					
To University Affiliation	0	70860	0	70860					
To Tea & Refreshment Expenses	18600	49450	31200	99250					
To Training & Placement Expenses	9400	10820	8600	34800					
To Travelling & Conveyance Expenses	36200	64950	48450	149600					
To Water Expenses	98700	178500	75010	303210					
To Medical Expenses	25000	37000	16400	78400					
To Cleaning & Sanitary Expenses	15500	38750	8540	63790					
To Seminar & Workshop Expenses	95400	186500	60000	341900					
To Fees Regulating Authority(FRA)	0	16540	15000	31540					
To Depreciation				684997					
To Net Surplus/Defisit trf to Balance Sheet				275405.05					
TOTAL	7152703	25748407	9336414	49197986	TOTAL	7402527	32474045	9321414	49197986

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

AMRUT D. PATEL
(PARTNER)



FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY

(TRUSTEE)
CHAIRMAN

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



PRINCIPAL

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



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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 31.03.2023

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
BRANCH DIVISIONS			FIXED ASSETS		
SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN		-71333636 00	(AS PER SCHEDULE)		4101678 00
RESERVES		0 00	LOANS & ADVANCES		0 00
UNSECURED LOAN		0 00	CURRENT ASSETS		
CURRENT LIABILITIES			TDS	0 00	
LEGAL CHARGES PAYABLE	525000 00		BANK ACCOUNTS		
INCOME & EXP. A/C			BOM A/C - 60235799494	87836 00	
OPENING BALANCE	70011484 00		BANK OF BARODA - 1512020000	1105831 00	
ADD CURRENT YEAR SURPLUS	6275465 00		FDCC BANK A/C 151144	25579 00	
	76286959 00		DOB 2/000	81539 00	
LESS CURRENT YEAR DEFICIT	0 00	71200559 00	CASH	71578 00	1376343 00
		5478021 00			5478021 00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

Amrut D. Patel
AMRUT D. PATEL
(PARTNER)

FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHAR

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



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MANDAVGAN PHARATA, TAL. SHIRUR, DIST. PUNE 412211



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Founder Secretary



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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 31.03.2022	ADDITIONS DURING YR.		DEDU- CTION	COST AS ON 31.03.2023	ACCUM. DEP. UP-TO 31.03.2022	DEPRECIATION		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	153884.00
2	FURNITURE & FIXTURES	10%	1429357.00	0.00	0.00	0.00	1429357.00	603094.00	82628.00	0.00	82628.00	0.00	685720.00	826263.00
3	ELECTRICIAL FITTINGS	10%	124550.00	0.00	0.00	0.00	124550.00	54590.00	6996.00	0.00	6996.00	0.00	61586.00	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	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	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	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	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	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	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	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	22722.00
TOTAL			9790634.00	683944.00	0.00	0.00	10474578.00	5687903.00	684997.00	0.00	684997.00	0.00	6372900.00	4102731.00

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



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Hon. Mrs. M. R. Pharate
Founder Secretary



Dr. H. V. Kamble
Principal

Academic year 2021-22

EXPENDITURE	D.Pharm	B.Pharm	M.Pharm	Total	INCOME	D.Pharm	B.Pharm	M.Pharm	Total
To Advertisment	4650	125500	86750	261750	By Development Fees	657335	2694033	763173	412545
To Alimts Meet Expenses	2500	8970	0	8970	By Fees From Student	6572730	26157967	7631627	40362524
To Audit Fees Account	2500	25000	25000	75000	By Eligibility Fees	13650	49740	19270	79660
To Bank Charges	0	0	0	0	By Examination Fees	87800	1423540	110250	1621550
To Eligibility Fee	13650	49740	19270	79660					
To Electricity & Power Charges	8804	188750	97850	375540					
To Examination Fees	87800	1423540	110250	1621550					
To Stationing Expenses	14500	32540	25580	73620					
To Industrial Visit Expenses	4500	114520	32500	192020					
To Internet Expenses	36000	72000	36000	144000					
To Lab Consumable Expenses	289600	565400	89750	944750					
To News Papers & Periodicals	9850	25990	16540	51994					
To Office Expenses	18940	32540	22500	74080					
To A/C Wiring Charges	25000	25000	25000	75000					
To Postage & Courier Expenses	59000	118000	177000	354000					
To Professional Fees	2540	7540	3150	13330					
To Repairs & Maintenance	15000	15000	15000	45000					
To Salary Non-Teaching Staff	12540	32540	46850	92030					
To Salary Teaching Staff	784520	5687540	2365420	8817480					
To Sports Expenses	4500520	14152630	6285420	23924570					
To Staff Welfare Expenses	14520	33000	18400	65920					
To Stationery Expenses	22540	32550	18950	74040					
To Student Gathering Expenses	122500	310250	99000	531400					
To Student Welfare Expenses	156200	145070	64530	366000					
To University Affiliation	32650	44800	26450	103900					
To Tea & Refreshment Expenses	0	78000	0	78000					
To Training & Placement Expenses	12480	31650	21450	65580					
To Travelling & Convoiance Expenses	10200	26050	11230	42080					
To Water Expenses	23500	48900	18500	50900					
To Xerox Charges	44200	86400	48900	181500					
To Cleaning & Sanitary Expenses	6450	16500	8650	31600					
To Seminar & Workshop Expenses	12540	42500	8480	63506					
To Fees Regulating Authority(FRA)	84552	174560	34650	293772					
To Depreciation	0	16540	15000	31540					
To Net Surplus/Defisit trf to Balance Sheet				666947					
TOTAL	66038161	23787275	8857655	8176319	TOTAL	7331519	30320280	8524520	46176319

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

AMRUT D. PATEL
(PARTNER)



FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARM

(TRUSTEE)

CHAIRMAN

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



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SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN

BALANCE SHEET
AS ON 31.03.2022

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
BRANCH DIVISIONS			FIXED ASSETS (AS PER SCHEDULE)		4102731.00
SHRI WAGHESHWAR GRAMVIKAS PRATISHTHAN		46811229.00	LOANS & ADVANCES		0.00
RESERVES		0.00	CURRENT ASSETS		
UNSECURED LOAN		0.00	TDS	9110.00	
CURRENT LIABILITIES			BANK ACCOUNTS:		
LEGAL CHARGES PAYABLE		525000.00	BOM A/C - 60235799494	7944.00	
INCOME & EXP. A/C			BANK OF BARODA - 1512020000	2890083.00	
OPENING BALANCE	50048772.00		PDCC BANK A/C 16/144	22394.00	
ADD CURRENT YEAR SURPLUS	6201629.00		BOB 2/300	6676.00	
LESS CURRENT YEAR DEFICIT	0.00	56310398.00	CASH	15234.00	2321438.00
		7024169.00			7024169.00

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	64520	154400	98450	318430					
To Alarms Meet Expenses	0	8900	0	8900	By Development Fees				
To Audit Fees Account	25000	25000	0	50000	By Fees From Student	370940	2412870	652447	3466257
To Bank Charges	0	0	0	0	By Eligibility Fees	3709060	23737125	6527568	33973743
To Electricity Fee	14280	43050	19270	76600	By Examination Fees	14280	43050	19270	76600
To Examination Fees	70854	1345652	65540	360244		39600	1345652	145600	1530852
To Gasoline Expenses	39600	1345652	145600	1530852					
To Industrial Visit Expenses	14250	1345652	65540	135336					
To Internet Expenses	55420	114560	4500	228480					
To Lab Consumable Expenses	36000	72000	36000	144000					
To Mobile Expenses	125420	247850	88760	462020					
To News Papers & Periodicals	9600	16000	5000	33800					
To Office Expenses	8750	22540	14940	46240					
To A/C Wiring Charges	19540	14500	15554	49594					
To Affiliation Fees PCI	25000	25000	25000	75000					
To Postage & Courier Expenses	55000	118000	177020	350020					
To Professional Fees	1420	5540	3210	11170					
To Repairs & Maintenance	15000	15000	15000	45000					
To Salary Non-Teaching Staff	4562	36450	32500	73532					
To Salary Teaching Staff	758040	5687542	2485321	8911803					
To Sports Expenses	4355420	14305842	5466540	24197802					
To Staff Welfare Expenses	16540	26450	43350	85340					
To Stationary Expenses	14500	27500	18450	60450					
To Student Gathering Expenses	125500	265820	16540	489960					
To Student Welfare Expenses	24590	122540	74350	309560					
To University Affiliation	0	44500	25420	54580					
To Tea & Refreshment Expenses	14560	335200	23450	372210					
To Traveling & Paperment Expenses	9800	20500	9800	40140					
To Water Expenses	25400	55450	32545	113395					
To Xerox Charges	56400	70500	45500	173400					
To Cleaning & Sanitary Expenses	9650	19450	4650	33950					
To Seminar & Workshop Expenses	14650	55450	9800	80900					
To Depreciation	90500	186000	41200	319700					
To Net Surplus/Defisit Trf to Balance Sheet				792072					
TOTAL	6257356	23864708	9267641	39047452	TOTAL	4133880	27538702	7374870	39047452

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

AMRUT D. PATEL
(PARTNER)



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



PRINCIPAL

SWGP'S LOKNETE SHRI 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 B - PHARMACY
SHRI WAGHESHWAR GRAMVIKAS PRATISTHAN

BALANCE SHEET
AS ON 31.03.2021

LIABILITIES		AMOUNT RS	AMOUNT RS	ASSETS		AMOUNT RS	AMOUNT RS
BRANCH INVOICES				FIXED ASSETS			
SHRI WAGHESHWAR GRAMVIKAS PRATISTHAN			1648700.00	(AS PER SCHE DULE)			4768679.00
RESERVES				LOANS & ADVANCES			0.00
UNSECURED LOAN				CURRENT ASSETS			
CURRENT LIABILITIES				TUG		9111.00	
LEGAL CHARGES PAYABLE		525000.00		BANK ACCOUNTS			
INCOME & EXP. AC				BOM A/C - 1021679454		3304.00	
OPENING BALANCE		25530085.00		BANK OF BARODA - 1512020000		381573.00	
ADD: CURRENT YEAR SURPLUS		11543355.00		FOCI BANK A/C 16.144		14754.00	
		24803750.00		BOB 2000		57482.00	
LESS: CURRENT YEAR DEFICIT		0.00	24803750.00	CASH		101683.00	572152.00
			5340830.00				

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

Adel
AMRUT D. PATEL
(PARTNER)

FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHAR

[Signature]
(TRUSTEE)
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
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 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	ADDITIONS DURING YR.		DEDU-	COST AS ON	ACCUM.	DEPRECIATION.		DEP. FOR	DEDU-	ACCUM.	WDV AS ON
			31.03.2020	BEFORE	AFTER	CTION	31.03.2021	DEP. UP-TO	BEFORE	AFTER	THE YEAR	CTION	DEP. UP-TO	31.03.2021
				Sep-20	Sep-20			31.03.2020	Sep-20	Sep-20	2020-21		31.03.2021	
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	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
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	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
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
6	BOOKS	10%	1153656.00	7050.00	483306.00	0.00	1644012.00	255696.00	90501.00	24165.00	114666.00	0.00	370362.00	1273650.00
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
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
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
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
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
TOTAL			9288478.00	18850.00	483306.00	0.00	9790634.00	4229884.00	767907.00	24165.00	792072.00	0.00	5021956.00	4768678.00

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



PRINCIPAL
SWGP'S LOKNETE SHRI 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

Academic Year 2019-20

SHRI WAGHESHWAR GRAMVIKAS PRATISTHAN'S LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY MANDAVGAN PHARATA, TAL-SHIRUR, DIST-PUNE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 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	18650.00		
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	14395642.00		
To Sports Expenses	33250.00		
To Staff Welfare Expenses	24560.00		
To Stationery Expenses	245621.00		
To Student Gathering Expenses	114520.00		
To Student Welfare Expenses	32540.00		
To University Affilation	79800.00		
To Tea & Refreshment Expenses	25450.00		
To Training & Placement Expenses	19846.00		
To Travelling & Conveyance Expenses	44852.00		
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		
TOTAL	28663190.00	TOTAL	28663190.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

AMRUT D. PATEL
(PARTNER)



FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY

(TRUSTEE)

CHAIRMAN

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



PRINCIPAL

SWGP'S LOKNETE SHRI DADAPATIL PHARATE
COLLEGE OF PHARMACY
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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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.
BRANCH/DIVISIONS			FIXED ASSETS		
SHRI WAGHESHWAR			(AS PER SCHEDULE)		5058594.00
GRAMVIKAS PRATISHTHAN		-10544347.00	LOANS & ADVANCES		0.00
VASANTRAO PHARATE PATIL					
MAHAVIDYALAYA		110000.00	CURRENT ASSETS		
PHARATE PATIL COLLEGE		-100000.00	TDS	9111.00	
OF PHARMACY DIPLOMA			BANK ACCOUNTS:		
			BOM A/C - 60236799494	158856.00	
RESERVES			BANK OF BARODA - 15120200000193	1736419.00	
UNSECURED LOAN			PDCC BANK A/C 16/144	14794.00	
PHARATE RAJIV VASANTRAO		0.00	BOB 2/300	7952.00	
			CASH	19417.00	1946549.00
CURRENT LIABILITIES					
LEGAL CHARGES PAYABLE		525000.00			
INCOME & EXP. A/C					
OPENING BALANCE	12575245.00				
ADD: CURRENT YEAR SURPLUS	4439245.00				
	17014490.00				
LESS: CURRENT YEAR DEFICIT	0.00	17014490.00			
		7005143.00			7005143.00

14010286.00

EXAMINED AND FOUND CORRECT.

FOR P. S. BHANDARI & ASSOCIATES
CHARTERED ACCOUNTANTS

AMRUT D. PATEL
(PARTNER)
UDIN :- 20132517AAAABD1558



FOR LOKNETE SHRI DADAPATIL PHARATE COLLEGE PHARMACY

(TRUSTEE)

CHAIRMAN

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



PRINCIPAL

SWGP'S LOKNETE SHRI DADAPATIL PHARATE
COLLEGE OF PHARMACY
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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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	%	COST AS ON 31.03.2019	GROSS BLOCK		DEDU- CTION	COST AS ON 31.03.2019	ACCUM. DEP. UP TO 31.03.2019	ACCUMULATED DEPRECIATION		DEDU- CTION	ACCUM. DEP. UP TO 31.03.2020	NET BLOCK	
				BEFORE Sep-19	AFTER Sep-19				BEFORE Sep-19	AFTER Sep-19			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
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
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
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
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
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
7	VEHICLE	15%	138000.00	0.00	0.00	0.00	138000.00	65963.00	10806.00	0.00	10806.00	0.00	76769.00	61231.00
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
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
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
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
TOTAL			6750789.00	874200.00	1663489.00	0.00	9288478.00	3472383.00	605013.00	152488.00	757501.00	0.00	4229884.00	6058594.00

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



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



PRINCIPAL
SWGP'S LOKNETE SHRI 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
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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

SHRI WAGHESHWAR GRAMVIKAS PRATISTHAN'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	122300.00	By Development Fees	1701399.00
To Alumni Meet Expenses	0.00	By Fees From Student	22569541.00
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	265320.00		
To News Papers & Periodicals	22650.00		
To Office Expenses	8554.00		
To A/C Writing Charges	25000.00		
To Affiliation Fees PCI	69000.00		
To Postage & Courier Expenses	8650.00		
To Professional Fees	15000.00		
To Processing Fee	24750.00		
To Repairs & Maintenance	25460.00		
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	22500.00		
To Training & Placement Expenses	25340.00		
To Travelling & Conveyance Expenses	42150.00		
To Water Expenses	70500.00		
To Xerox Charges	15642.00		
To Cleaning & Sanitary Expenses	55400.00		
To Seminar & Workshop Expenses	166500.00		
To Depreciation	535905.00		
To Not Surplus/Defisit trf to Balance St	2305599.00		
TOTAL	25650065.00	TOTAL	25650065.00

EXAMINED AND FOUND CORRECT.

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

AMRUT D. PATEL
(PARTNER)



(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



PRINCIPAL
SWGP'S LOKNETE SHRI 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 PHARMACY
AT POST MANDAVGAON PHARATA, TAL. SHIRUR, DIST. PUNE - 412 211**

**BALANCE SHEET
AS ON 31.03.2019**

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

Chairman
CHAIRMAN

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



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



Principal
PRINCIPAL
SWGP'S LOKNETE SHRI 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	%	COST AS ON 31.03.2018	GROSS BLOCK		DEDU- CTION	COST AS ON 31.03.2019	ACCUM.		DEDU- CTION	ACCUM.	NET BLOCK	
				BEFORE Sep-18	AFTER Sep-18			DEP. UP-TO 31.03.2018	DEP. UP-TO Sep-18		DEP. UP-TO 31.03.2019	WDV AS ON 31.03.2019	WDV AS ON 31.03.2018
1	COMPUTERS & PRINTERS	40%	2283146.00	0.00	0.00	0.00	2283146.00	1889659.00	157395.00	0.00	157395.00	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	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	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	649682.00	1059896.00
5	PLANT & MACHINERY	15%	232867.00	0.00	0.00	0.00	232867.00	86451.00	21962.00	0.00	21962.00	108413.00	146416.00
6	BOOKS	10%	679409.00	12530.00	45747.00	0.00	737686.00	119501.00	57244.00	2287.00	59531.00	179032.00	559908.00
7	VEHICLE	15%	138000.00	0.00	0.00	0.00	138000.00	53251.00	12712.00	0.00	12712.00	65963.00	84749.00
8	CCTV CAMERA	15%	9500.00	0.00	5090.00	0.00	14590.00	3151.00	952.00	382.00	1334.00	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	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	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	36999.00	0.00
TOTAL			6017726.00	12530.00	720533.00	0.00	6750789.00	2936478.00	498751.00	37154.00	535905.00	3278406.00	3081248.00

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



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