

Criteria 4

4.4: Maintenance of Campus Infrastructure

4.4.1. Average Percentage of expenditure incurred on maintenance of infrastructure (Physical and academic support facilities) excluding salary component during the last five years).



- 4.1.4: Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years(INR in Lakhs) (10)
- 4.1.4.1. Expenditure for infrastructure augmentation, excluding salary year wise during last five years (INR in lakhs)
- 4.4.1: Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years(INR in Lakhs) (15)
- 4.4.1.1. Expenditure incurred on maintenance of infrastructure (physical facilities and academic support facilities) excluding salary component year wise during the last five years (INR in lakhs)

Year	Total expenditure excluding Salary (INR in lakhs)	Expenditure for infrastructure augmentation (INR in lakhs)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in lakhs)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in lakhs)
2017-2018	0	198530	5154	42000
2018-2019	0	300000	47080	24182
2019-2020	0	252150	229150	46909
2020-2021	0	94600	213577	30050
2021-2022	0	1152590	185890	0



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FORM NO. 3CA

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

Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law

1. I report that the statutory audit of

Name: INSTITUTE OF BUSINESS STUDIES AND RESEARCH

Address: BLDG, NO.4, FLAT NO. 201,, NRI SEAWOOD, PALM BEACH ROAD, , NERUL,

City: NAVI MUMBAI

State: Maharashtra

Pincode: 400706

PAN: AAATI4336H

was conducted by me SHYAM C AGARWAL AND CO., CHARTERED ACCOUNTANT in pursuance of the provisions of BOMBAY TRUST ACT 1950 Act, and I annex here to a copy of my audit report dated 31/07/2018 along with a

(a) the audited Income and expenditure account for the period beginning from 01/04/2017 to ending on 31/03/2018

(b) the audited balance sheet as at * 31/03/2018; and

(c) documents declared by the said Act to be part of, or annexed to, the Income and expenditure account and balance sheet

2. The statement of particulars required to be furnished under section 44AB is annexed here with in Four No. 3CD.

3. In my opinion and to the best of my information and according to examination of books of account including other relevent documents and explanation given to me, the particulars given in the said Form No. 350 the true and correct. Subject to the following observations / Qualification if any Chartered Account

> Pronder: FRN 110243W

***(Signature and stamp/seal of the signatory)

Name: SHYAMSUNDER CHHAGANLAL AGRAWAL

Place: MUMBAI Date: 28/10/2018 Membership No: 031774

FRN (Firm Registration No): 110243W

3/910-L NAVJIVAN SOCIETY, LAMINGTON ROAD

MUMBAI

Address:

City: MUMBAI

Pincode: 400069

State: Maharashtra

For INSTITUTE OF BUSINESS STUDIES AND RESEARCH

Karjat Campus, Dahivali, Tarfe, Karjat, Dist. Raigad, Maharashtra - 410 201.



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SCHEDULE - VIII [Vide Rule 17[1]]

(Vide Rule 17(1))

NAME OF THE PUBLIC TRUST:- INSTITUTE OF BUSINESS STUDIES AND RESEARCH

	The same of the sa		PROPERTY FUND	THUOMA	
FUNDS & U. BIUTIES	AMGUNT	AMOUNT			
FUNCI & CONTROL				1 1	1
	4		investments:	1	1
ther Earmarked funds	1		200720 10	18.250	}
heme or out of the -come !	94.35.959		Shares with MKGSB Bank		1
Corpus Fundi	9.64.31.726		FDR	1	- 1
uilding fund			DIE & IBSARFfixed Deposit)		1
leserve Fund	1,00,000				18.250
any Other Fund	*******	11 09 80 855	Acc int painvestment		
Development fund.	50,10,170				c 24 (0 17)
			Fleed Assets	6,28,50,372	6.28,50,172
A second as Unserved!	3,88,30,994	3 88,30,994	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	7,74,639	1
Loans (Secured or Unsecured)			Other Receivable	1,75,66,912	1,83,41,611
- In the second of the	-		Loans & Advances		
		-		1	
Uabilities:		-			84,91,137
Scholership Students	3,02,502		Deposit-	84,91,137	84,71,17
University Fees	20,95,200		GENANT		
	3,56,52,549		1	[6,04,787]	(5,04,787)
Sundry Creditors	30,500		Sundry Debtors :-		
Caution Feet -Linawais	29,000		1	1 1	
Caution Fees -584	10,000	3,000	A case a fi	1	
Caution Feet -BCA			Cash & Bank Balances 5		
Caution Fees -NSA	2,91,000		Cash in Hand	39,614	
University Fees	69,564		**	40,387	80,001
	22,36,431		Bank Accounts		
Provision	6,25,050			1 1	
Professional Tax				1 1	
Provident Fund		1	1		
interest on Investment		4,13,42,75	26	1 1	
	-	1 1	Income and Expenditure Account	1 1	
Income and Expenditure Account:	1	40.00	Belance as per		
Balance at per		1	fast Balance sheet	10,57,79,420	
last Balance sheet	1,08,11,125		Add Surplus as per		11.24.63.47
Add. Surplus as per	12.24.24	1,04,85,4	10 Income & Expenditure A/C	66.84.052	11,24,33,41
income & Expenditure A/C	(3,25,715	1,04,03.4			
1					
				20,16,40.055	20,16,00,05
Total	20,16,40,055	20,16,40,0	SS Total		
100			(0)	stance Sheet to the best of	

AS PER OUR REPORT OF EVEN DATE

FOR SHYANG AGARMALE CO
[CHARTERED ACCOUNTAINTS]

PROPRIETOR M. NO. 031774

3 1 JUL 2018

Income Outstanding
 (If account are kept
 on cash basis)
 Rent

Other Income TOTAL Rs e above Dalance Sheet to the best of mylour belief contains a five account of the Funds and Liabelium and of the Proporty and Assets of the Trust

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FOR INSTITUTE CEPTED STEET AND INTERNAL

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EXPENDITURE STATEMENT AS ON 31,3,2018 OF ALL BRANCHES

SCHEDULE A

INSTITUTE OF BUSINESS STUDIES & RESERCH

Administration Expansion	0.80	S.NO. PARTICULARS	D.H.	D BELAFUR AND	241 1000 1	ALCON INTO	CAU BELAFUR ARROATIONS NARBATITING LOTAYARA FORE		
Additional Exp. Additional Examination, University & AICTE Fees Additional Examination, University & AICTE Fees Additional Brain Charges Bank Interest Cable & Internet Charges Bank Interest Cable & Internet Charges Bank Interest Cable & Internet Charges Carveyanda Conveyanda Convey	-	Admission Exp.				6000			6000
Affiliation, Examination, University & AICTE Fees 6341009 126830 516033 46250 7 4040 42 10000 126810 516033 46250 7 4040 42 10000 126810 516033 46250 7 4040 42 10000 126810 1268	2	Advertisement Exp.		1981752		38050			2019752
Auch tees Bank Charges Bank Charges Bank Charges Carbie & Internet Cha	m	Affiliation, Examination, University & AICTE Fees		6341009	126830	516933		48530	
Bank Charges Bank Charges Bank Charges Bank Charges Bank In Interest Bank In Interest Canteen Mass Charges Canteen	v	Audit fees		10000					10000
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Canteen Mess Charges	7	Cable & Internet Charges		31900		84120			166020
158 6 158	(0)	Canteen Mess Charges		814150					814150
Departiation 1767339 1581962 3115802 158 6	0	Conveyance		309363		11689			321052
Domain Renewal Charges	12	Deprication	1767339	1581962	9329	3115802		158	
B400 133500 133	5	Domain Renewal Charges							0
Electricity Charges Events & Functions Genes & Staff Wellare Goust & Staff Wellare Finding & Stationery Finding & S	14	Donation		8400					8400
Events & Functions 380009 66120 Guest & Staff Wellare 100587 42000 Hondrium & Lecturer Fees 522956 563350 42000 Interest on Can 3524022.25 7975 3524022.25 Mac Exp 7975 7975 3524022.25 Mac Exp 1181 7975 37975 Newspaper & Magazine 24743 19245 7975 Newspaper & Magazine 24743 19245 7975 Newspaper & Magazine 24743 19245 7975 Newspaper & Magazine 12413 19246 97153 Professional Fees 90160 49770 97153 Professional Fees 19940 54115 27500 Professional Fees 3313271 184093 58154 R.M Electrical R.M Electrical 463672 17630 29400 R.M Housekeeping R.M Housekeeping 13521831 17630 29400 Rent Rent 13521831 17630 29400	15	Electricity Charges		751897		133500			885397
Court & Staff Welfare	5	Events & Functions		380009		66120			454129
Hondrium & Lecturer Fees 622956 563350 42000 1112422 111242 111242 111242 111242 111242 11124242 1112424 1112424 111242 111242 111242 111242 111242 111242 111242 111242 111242 1	17	Guest & Staff Welfare				100587			100587
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Misc Exp. 191 19245 19	0	Insurance Exp.		112242					112242
Misc Exp. 1181 7975 Newspaper & Magazine 24743 19245 Office Expences 120970 97153 Postage & Counier 1399 1399 Professional Fees 12413 1399 Professional Fees 351396 49770 27500 Professional Fees 9443 184093 267918 Provident Fund 9443 184093 267918 R.M Esertical 6815 29400 R.M Housekeeping 68513 17630 29400 R.M Housekeeping 67 INSTITUTE OF BUSINESS STV** 13521831 19245	20	Interest on Loan		3524022.25					3524022
19245 19245 19245 19245 19245 19245 19245 19245 19245 19245 19245 19245 19245 19245 19245 19245 192480	21	Misc. Exp.		1181		7975			9156
120970 97153 1399 12970 1399 1399 1399 1399 1399 1399 1399 1399 1399 1399 1399 1399 1399 1351396 199480 199	22	Newspaper & Magazine		24743		19245			43988
Postage & Courier Printing & Stationery Printing & Stationery Professional Fees Prof	23	Office Expendes		120970		97153			218123
Printing & Stationery Professional Fees 199480 1919480 1919480 1919480 19415 19415 19415 19415 19415 19415 19415 19415 19415 19415 19415 19415 19415 19415 19416 1	24	Postage & Courier		12413		1399			13812
Professional Fees 199480 54115 27500 28 Professional Fees 351396 267918 267918 61 Property Tax 9443 184093 3313271 5815 5815 8815 8815 8815 8815 8815 88	25	Printing & Stationery		336855	2000	49770		5154	
Property Tax Provident Fund Repairs & Maintance RAM - Electrical RAM - Housekeeping RAM -	26	Professional Fees		199480		54115		27500	
Provident Fund 9443 184093 345 184093 345 184093 345 184093 1840	27	Property Tax		351396		267918			619314
Repairs & Maintance 184093	28	Provident Fund		9443					9443
RAM - Electrical Sales S	29	Repairs & Maintance	1	3313271		184093			3497364
RAM - Housekeeping	30	R.M. Electrical	GIMIN			5815			5315
Run - Housekeeping	5	R.M. General	(463672	17630	29400			510702
Rent Housekeeping 587804 Rent 13521831 585180 587804	32	R.M. Hostel	_	80593					80293
Rent 13521831 for INSTITUTE OF BUSINESS STUTING AND	33	RM - Housekeeping	No Kini	856149		587804			1443953
	34	Rent		13521831		10 MST	ITUTE OF BUSINESS ST		c13531831
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METHYTE OF BUSINESS STUDIES & RESERCH

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	DEPOSTS CBD EFLAFUR	
NO	PAR! QUARS	CLOSING BAL
1	Electrical Segral	1.89.290
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3	SD - KLR Foundation	1.00,000
4	Telephone Septial	1,897
5	Telegatione Ceptical	1,500
6	Weier Seposit-RSAR 7	50,000
7	Povinsy Sangher	\$1,000
9	Ractard Ramerbal Jan. 50 - April Re.	1,00,000
10	50 - Burgator Det Flore Mesuse No 25552	6.00,000
11	SD - Chancutale H. Parist C-204	1.500
12	SD - IESAR Offens	5,52,000
13	50 - Josephie Sapayam	20,000
14	50 - Suree Villa	1,340
15	50 - Nativa Paradise Duples-22	22.912
1.5	20 - Physikans Apt 2	14 162
17	50 - Progressive Vida Fail No-21	30 200
1.5	SO - Propressive Vide-C-Flat No-22	41,602
13	50 - Paericia Nersingen Pelif	17,500 64,000
20	50 - Sa Reset Acrs 50 - Traper Sch. 401 403-405 4th Feor	4,85,000
21	50 - Thorr Con-401 403 -406 40 Febr	2 42 000
22	20 - Thight Con-412-418	7.20 000
24	50 - Thour Con-501,512, fai Floor	4 00 000
25	20 - Thear Comp-412 & 427	2.24.200
25	SD - Traper Complex -1076 108	2 00 000
27	SD - Year Waggin	\$0,000
25	50 - Visori Naggu	62 000
23	50 - Viney Theoar-312	1,52,000
30	50 - Valuest Plot No. H-6	42.215
31	Provident Fund Deposit	7,03,981
32	Kristina Kamar Jaroveli	3,32,000
33	Ching Tyricol	62 000
	2014	58.36 458
*	DEPOSITS - KARUAT BINS	
CM.3	PARTICULARS	CLOSING BAL
	Upasra Segn	50,700
2	Parasian	50,000
-	1014	1.00.000
žn	DEPOSITS - HEAD OFFICE	
5 NO	PARTICULAS	CLOSING BA
1	Deposi win TMB	40 000
2	Deposi win Sardar Vallabnohai University	50,000
2	Chadda & Chadda	12,70,000
	Lonawala Deposit Transferred	
4		1,45,963
4	SO-Dilp Tutaram Bhujibal	
5	SD- Dilip Tukaram Bhujbai SD- Kishor Tukaram Bhujbai	1,56,593
	SO- Kisher Tutaram Bhujbai SO- Purav Doshi	1,56,697 70,857
5	SC- Kishor Tutaram Bhujbai SC- Purav Doshi SC- Sandesh Salion	1,56,693 70,853 62,000
5 6 7 8	SO- Kishor Tukaram Bhujibai SO- Purav Doshi SO- Sandesh Salfon SO- Sanjay Tukaram Bhujibai	1,56,551 70,853 62,000 2,71,82
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5 6 7 8 9 10	SD- Kizhor Tutaram Bhujibai SD- Purae Doshi SD- Sandar Salion SD- Sinjay Tutaram Bhujibai SD- Sinealari Nimhan SD- Sinea Salajam Dev Pvt. Ltd	1,56,69 70,85 62,00 2,71,62 15,00 50,00
5 6 7 8 9 10 11	SO: Kizher Tutaram Bhujbai SO: Purav Doshi SO: Sandesh Salion SO: Sanjay Tutaram Bhujbai SO: Shakkari Nimhan SO: Siree Shakyam Dev Pvt. Ltd SO: Viay Tutaram Bhujbai	1,56,551 70,853 62,000 2,71,823 15,000 50,000 2,58,89
5 6 7 8 9 10	SD- Kizhor Tutaram Bhujibai SD- Purae Doshi SD- Sandar Salion SD- Sinjay Tutaram Bhujibai SD- Sinealari Nimhan SD- Sinea Salajam Dev Pvt. Ltd	1,56,551 70,853 62,000 2,71,823 15,000 50,000 2,58,89
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5 6 7 8 9 10 11	SD- Kizher Tutaram Bhujbai SD- Purae Doshi SD- Sandari Salion SD- Sanjay Tutaram Bhujbai SD- Sheshari Nirnhan SD- Shes Saliyam Dev Pvt. Ltd SD- Vizy Tutaram Bhujbai SD- Telephone Deposit.	1,56,551 70,853 62,000 2,71,823 15,000 50,000 2,58,89 12,450
5 6 7 8 9 10 11 12	SD- Kizhor Tutaram Bhujbai SD- Pura Doshi SD- Sandesh Salion SD- Sanjay Tutaram Bhujbai SD- Sheet Saliyam Dev Pvt. Ltd SD- Viay Tutaram Bhujbai SD- Telephone Deposit 70TAL	1,56,59; 70,85; 52,00; 2,71,82; 15,00; 50,00; 2,58,89 12,45; 24,64,67
5 6 7 8 9 10 11 12	SD- Kizhor Tutaram Bhujbai SD- Pura Doshi SD- Sandesh Salion SD- Sanjay Tutaram Bhujbai SD- Sheet Saliyam Dev Pvt. Ltd SD- Viay Tutaram Bhujbai SD- Telephone Deposit 70TAL	1,56,557 70,855 52,000 2,71,827 15,000 50,000 2,58,89 12,454 24,64,67 CLOSING B
5 6 7 8 9 10 11 12 EV	SD. Kohor Tutaram Bhujbai SD. Sandrah Salion SD. Sandrah Salion SD. Sandrah Salion SD. Sinsharam Bhujbai SD. Sinsharam Shujbai SD. Sinse Shalyam Dev Pvt. Ltd SD. Viay Tutaram Bhujbai SD. Telephone Deposit TOTAL DEPOSITS - ICL	1,58,657 70,853 62,000 2,71,823 15,000 50,000 2,58,894 12,450 24,64,670

TOTAL (. E . M)

FOR INSTITUTE OF BUSINESS STUDIES AND RESEARCE

Website: www.ibsar.ac.in, E-mail: infokarjat@gmail.com



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FORM NO. 3CA

[See rule 6G [7] [al]

Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law

1. I report that the statutory audit of

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Address: BLDG, NO.A, FLAT NO. 201_ NRI SEAWOOD, PALM BEACH ROAD, , NERUL,

City: NAVI MUMBAI

State: Maharashtra

Pincode: 400706

PAN: AAATKIJIGH

was conducted by me SHYAM C AGARWAL AND CO., CHARTERED ACCOUNTANT in pursuance of the provisions of BOMBAY TRUST ACT 1950 Act, and I arries here to a copy of my audit report dated 31/03/2020 along with a

(a) the audited income and expenditure account for the period beginning from \$1/04/2019 to ending on

(b) the audited balance sheet as at * 31/03/2020; and

(c) documents declared by the said Act to be part of, or annexed to, the Income and expenditure account and

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

3. In my opinion and to the best of my information and according to examination of books of account including other relevent documents and explanation given to see . The particulars given in the said Form No. 3CD are true and correct. Subject to the following observations / Qualification if any

> (Signature and stampiscal of the signalory) Name: SHYANGUNDER CHILAGANLAL AGRAWAL

Place: MUMBAI Date : 31/12/2020

Membership No: 031774

FRN (First Registration No.): 114243W

Address: 3/9164, NAVJIVAN SOCIETY, LAMINGTON ROAD

City: MUMBA State: Maharashtra

Pincorte: 400003

Karjat Campus, Dahivali Village, Tarfe, Karjat, Dist. Raigad, Maharashtra - 410 201.



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Venture Vin MANY OF THE POPUL TRUST - PARTIES OF THE

TOTAL STREET, ST.	ASSOUNT	ANDUNI	HEEF AS ON 1131 MARCH 2014	(II)	
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PER OUR REPORT OF EVEN B	12/80	Commission of the Commission o	TPIST	20,61,11,017	2044 11
THE PART OF EVENTE	ATE		· Decrees The con-	The second secon	20,65,11,012

R SHIMM C AGARWALA CO.

OF RIL TOR NO PARTIE

· Econo Outstanding (if account are kept on each basis) Rent Enterest Other Income TOTAL Rs.

The above flalance Sheet to the testor my/our behal contains a bug \$150 of the Funds and Lubring

Property and Asset

FOR INSTITUTE OF DUSINESS

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5 Cable & Internet Charges		149763		33550			25000	
6 Canteen Mess Changes		711133		7600				
7 Comeyance								141134
8 Depriciation	1338103	1183674	13551	2621626	*****	11000	6453	*
S Conston		1300						
10 Electron Chapes		1000000	6,000	27830			Come	:
11 Events & Functions				2006				
12 Guest & Staff Western			******	42000				つつつく
The state of the s			2000	75183			23000	150183
ייי יייי ייין מון או דיכוניולר דיפוני		310188	2328	18000			00750	433255
TAUTHOR EXP.		23118	1352	681			4104	060.43
15 Mrs. Exp		27750						Chance
16 Newspaper & Mayarina		23533						23636
17 Office Expenses		360838		20168				*****
		16237		2 4 4 4				70100
19 Printing & Stationery		107470	60000	****				100
20 Professional Fees		20000	2000	0000			0000	481333
21 Property Tax		200000	2000				00000	20,000
Provident Fues		*****	37.00					47.50
Ch Repairs & Maintance		000000					1	53313
N. R.M. Flamen		1034194		4236		14	282180	10404033
		3670		3593				11344
A STATE OF THE STA		410393	30000	31071				20001
		11975						50000
		8277348	100000	******				10.0
		13870183		10101			254332	1499341
29 Staff Satary & Allowances		4830739	3359334				-	3372183
30 Staff Weitare		00000	******	506903		-	1764000	0940460
Student Weitare		00000						132330
Telephone Charges		200.00						041141
University Exp.		2000		57000				87163
Control Expenses		*******						23467
Water Charles		118089	20000	80593			PANA.	******



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(C) LIST OF S CREDITORS FOR Salary - Teaching /Non Teaching Staff AS OH 31 3 2021

_	PARTICULARS	CLO	SING DAL
	Asianah Massa		And the second of the second of the second
1	Avinash Nigudkar		25,030
2	Gayatri Pethe		12,000
3	Dilip Mahamuni		17,400
4	Jayawant Upadhaya Kisan Khilari		24,700
5			17,000
6 7	Dharmendra Pande		(39,955)
	Ranjit Mohite Amit Gadkari		10,192
8			11,000
9	Panchshil Gaikwad		19,300
		TOTAL C	09,075
	(D) LIST OF S.CREDITORS FO	OR Salary - Teaching	Staff AS ON 31.3.
6	Monika Bhalerao		9,115
47.0	Dr Sumita Sarkar		1,64,400
	Dr Jayanti Gokhale		20.000
			39,000
3	Tushar Sadakal		19,800
3			
? 3 1	Tushar Sadakal	TOTAL D	19,800

SUNDRY CREDITORS - KARJAT ICL

1 Aarti Book Company 30,050

GRAND TOTAL (I+II+III+IV+V) 4,39,05,136



Wh



Karjat Campus, Dahivali, Tarfe, Karjat, Dist. Raigad, Maharashtra - 410 201.



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SCHEDULE - VIII
(Vide Rule 17(1))

		[Vide I	hale 17[1]]		AMOU'II
	NAME OF THE PUBLIC	TRUST:- INSTITU	ITE OF BUSINESS STUDIES AND PESCARCH HEET AS ON 31 ST MARCH 2021	AMOUNT	AFACIO
TIABILITIES	TNUOMA	AMOUNT	PROPERTY FUND	-	THE RESERVE
3			hvestments:	14.220	
out of the	91,38,959 9,64,31,726		Shares with treiSSB Blank LDB		18 250
Mich	1,00,000		DIC & MARKET Deposit)	A Transaction	197, 15, 198
formational fund)	50,10,170	TO THE PARTY	Ace int on investment	1,97,35,798	251.16911
[west [Secured or Umerured]	4.02,93,368	4,02,91,363	Gred Assets Other Pecensisie Loans & Advances	2,43,66,002	
7 - 0- 1-2				90,55,937	90.00.937
common Students	13,10,567 20,95,200 4,39,05,136		Deposit:	4,37,652	1,17,651
sonon Creditors Cauton Feet Jonawala	30,500		Sundry Debtors		
Caution Fors - BBA	10,000	CHEAT AND	Cash & Bank Balances	15,015	3 7,071
Couton I ees -MBA University Fees	69,564 22,02,315		Early St. County		
ner respect for	8,96,300 62,769	120 00 1			
interest on Investment		5,09,02.31	Income and Library	12.32.71.548	
Income and Expenditure Account	97,42,895		Balance as per last Balance shout Add Surgius as per	43.79,424	17,16,10,912
Earlance as per last Balance sheet	(62,529)	96,79.9	SS Income & Expendance A/C		21,14,56,540
And Surplus as per		Service Contract	Total	21.12,56,540	21,13,39,340

AS PER OUR REPORT OF EVEN DATE

FOR SHYAM C. AGARWALE CO.

PROPRIETOR M. NO. 031774

D 31-1- 2021

NAVI

21,18,55,540

 Income Outstanding (If account are kept on cash basis) Reri Interest Other Income TOTAL RS

The above Balance Sheet to the best of mylour bekel contains a true account of the Funds and Liabilities and of the Properly and Assets of the Trutt

FOR INSTITUTE OF BUSINESS STHOLES & RESEARCH

Dated a

TILI THUSTEES



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III DEPOSITS - HEAD OFFICE

10.	PARTICULARS	CLOSING BAL
	TAKTICULARS	CLUSING DAL
1	Deposit with TMB	40,000
2	Deposit with Sardar Vallahhhhai University	50,000
3	Ondoua & Chadda	12,70,000
	Lonawala Deposit Transferred	
4	SU- Dilip Tukaram Bhulhat	1,46,962
5	SD- Kishor Tukaram Bhulhat	1,56,697
6	SD- Puray Doshi	70,853
7	SD- Sandesh Salion	62,000
8	SD- Sanjay Tukaram Bhujbal	2,71,823
9	SD- Shishikant Nimhan	15,000
10	SD- Shree Shailyam Dev Pvt. Ltd.	50,000
11	SD- Vijay Tukaram Bhujbal	2,58,894
12	SD- Telephone Deposit	12,450
	TOTAL	24,04,679
IV	DEPOSITS - ICL	ă d
S.NC	PARTICULARS	CLOSING BA
1	Bar Council of India	1,50,00
		1,50,00
	TOTAL (I + II + III)	85,75,93
	C. AGRADA S	22 20
		SHESS STUDIES IBSAR CO
	(M. No. 31774)	IBSAR CO
all fi	(M. Nd. 31774)	CE IVAM
	The state of the s	MUMBAI
	ACCOUNTY.	WISMI + 108
		ANI * W
		No. of the last of
		The same of the
	51/54/3/3/16/55_6-4-10-14-14-14-14-14-14-14-14-14-14-14-14-14-	11-
		1
	Mile	15
	When	15
	Mh	15



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EXPENDITURE STATEMENT AS ON 31 3 2021 OF ALL BRANCHES

NO	PARTICULARS			RIAT INS LONAVALA PI	INE *ARJATICL T	DTAL
	HO C	CHO BELAPUR KAR	LATICCS HA	RJAT DAS LUNAVALA		
*	Admission Exp					6
*	AGVPRIS Amount Y			100000	20000	1079633
17		918433	77000	14195	63577	3375455
•	Affairton Examination University & ArCTE Fors	3152410	159633	24.3€	1412	65247
9.	Cable & Internal Cable	60357	2604	867	15000	140771
0		59163	17740	64.7	1,000.0	2533
n		26731	0.00			6600
0	Deprosion	45486	520	19603	5804	452450
7	Electricity Charges 1202490	1144240	#955	2263307		
O.	CVERT & E. modern	389523	55730		30250	47540
1	Ponorium & Lacture F	251681				35188
12	HISUTANCE FEE	229000	164103		122700	51580
1	Miss Er-	84457				34.45
4	Menspaper & Mapazre			6.285		5.2
	Unice Expenses	6674				85
6	Postage & Course	172267	19000	753		1920
7	Printing & Stationery	102567				1020
8	Professional Fees	286899	1115	556	21500	3035
6	Provident Fund	56025	5000			517
0	Repairs & Marrianes	32350				323
1	R/M - Electrical	434163	89772	560	94500	5190
2	R/M - General	6895		7719		141
3	RM - Hostel	56571		8599		4.5
4	R/M · Housekeeping	11360				11
5	Rent, Rates & Taxes	638745	300000	30697	20000	
5	Conf. Comp. 4 (412)	13863373	and the second	Vive-		
7	Staff Salary & Adomances	3607479	1120000	170354	7277	12862
7.4	Staff Wettare	66941	30000	5045	150000	
8	Student Werlare	120697		-	5000	
9	Telephone Charges	25204		2333		177
0	Vehicle Expenses	31664	50000	3773		21
1	Water Charges	14332		3//3	500	124







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III DEPOSITS - HEAD OFFICE

S.NO.	THEAD OFFICE	_
3.110	PARTICULARS	CLOSING BAL
1	Deposit with TMB	
2	Deposit with Cond	40,000
3	Deposit with Sardar Vallabhbhai University Chadda & Chadda	50,000
	Chadda a Chadda	12,70,000
4	Lonawala Deposit Transferred SD- Dilip Tukaram Bhujbal	44 062
5	SD- Kishor Tukaram Bhujbal	1,46,962
6	SD- Puray Deshi	1,56,697 70,853
7	SD- Sandesh Salion	62,000
8	SD- Sanjay Tukaram Bhujbal	2,71,823
9	SD- Shishikant Nimhan	15,000
10	SD- Shree Shailyam Dev Pvt. Ltd.	50,000
11	SD- Vijay Tukaram Bhujbal	2,58,894
12	SD- Telephone Deposit	12,450
	ob- relephone Deposit	12,450
	TOTAL	24,04,679
	4	
IV	DEPOSITS - ICL	
S.NO	D. PARTICULARS	CLOSING BAL
1	Bar Council of India	1,50,000
~		p
		1,50,000
	TOTAL (I + II + III)	25.75.027
		85,75,937
		SMESS STUDIES OF NAVI MUMBAI SO MUMBAI SO
	C. AGRADA	SESS STILLS
		SMILE
	(a)	IBSAR COLL
-	* (M. Nd. 31774)	NAVI E
		MUMBAI & LINT
	ACCUSA TO	
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INSTITUTE OF BUSINESS STUDIES & RESERCH

EXPENDITURE STATEMENT AS ON 31,3,2022 OF ALL BRANCHES

SCHEDULEA

CBD BELAPUR KARJATICCS KARJATIIMS LONAVALA PUNE KARJATICL TOTAL

1032241

tion, Examination, University & AICTE Fees

S.NO. PARTICULARS

Karjat Campus, Dahivali, Tarfe, Karjat, Dist. Raigad, Maharashtra - 410 201.



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SCHEDULE - VIII [Vide Rule 17(1)] NESS STUDIES AND RESEARCH NAME OF THE PUBLIC !

FUNDS & LIABILITIES		THE RESERVE AND ADDRESS OF THE PARTY.	SHEET AS ON 31 ST MARCH 2022	AMOUNT	THUCKLA
	AMOUNT	AMOUNT	PROPERTY FUND	AMOUNT	
ther Earmarked Funds:-				1 1	
merms or out of the locame !			forestments.2		
(Grpus Fund)	100000000		- 100 (00 (00 (00 (00 (00 (00 (00 (00 (00	18,250	
uliding Fund	94,38,959		Shares with NKGSB Bank		
eserve fund	9,64,31,726		FOR	-	
by Other Fund	1,00,000		DTE & IDSAR(Fleed Deposits)	-	
Development Fund)	*******				18,250
	50,10,170	11,09,60,855	Ace Int. on Investment		
pans (Secured or Unsecured)				4,57,56,672	4,57,96,672
Contrad on Guitectured)	3,52,12,661	3,92,22,661	fixed Astell	7,71,909	
		J = 500	Other Receivable	and the second s	2,49,19,654
(labilities)-			Loans & Advances	2,41,47,745	17-5,1-5,0-5
Scholership Students	13,10,567			1	85,75,937
University Fees	20,95,200		Deposit:	#5,75,937	83,73,337
Sundry Creditors	2,98,18,587				24,05,754
Caution Fees -lonewala	30,500		Sundry Debtors :-	24,05,754	Pelatry
Caution Fees -BBA	29,000				
Caution Fees -BCA	10,000				
Caution Fees -MBA	2,91,000		Crish & Bank Balances !-		
University Fees	69.564		Cash to Hand	81,006	(1,83,56,10)
Provision	35,87,473		Bank Accounts	(1,84,37,109)	12,03,24,34
Professional Tax	9,95,525		100000000000000000000000000000000000000		
Provident Fund	90.885				
Interest on Investment	-				
		1,83,28,299			
Income and Expenditure Account:-			Income and Expenditure Account:	-	
Balance as per			Balance AS DEF	12,76,00,969	
last Balance sheet	96,79,964		fact Balance sheet	12,76,00,909	
Add: Surplus as per		Welson's	Add: Surplus as per	62,96,968	13,38,97,877
Income & Expenditure A/C	(9,53,738)	£7,75,226	Income & Expenditure A/C		
				19.72.58.641	19.72.58.643
Total I	19,72,58,041	19,72,58,641	Total	1 ESCI COMPANY	

AS PER OUR REPORT OF EVEN, DATE

FOR SHYAM C. AGARYAN T.CO. (CHARTERED ACCOUNTANTS)

PROPRIETOR

DATE: 29

ועמא MUMBAI

Income Outstanding :
(If account are kept
on cash basis)
Rent
interest
Other Income
TOTAL Re.

The above Balance Sheet to the best of mylour belief contains a true account of the Funds and Liabilities and of the Properly and Arnets of the Trust

Dated at :

FOR INSTITUTE OF BUSINESS STUDIES & RESEARCH



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eg/			100
cknowledge			-
Such	tent Number:569372050290922		
		NAMES CONTRACTOR	100
Audit repert un	der vertien 44AB ettle b	(See rule 6G(1)(h)) in the case of a person released to acclaime (bird se	
2	of the Income tax Act, 1061	in the case of a person released to as slower (bit of se	decale throf rate (s.
COLUMN TOWNS THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED	85166d the balances		-
for the period	od beginning from the bar of the	ch 2022 , and the profit and loss occount	
	Tree 01-Apr-2021 to endi	ch 2022 , and the profit and loss account gen 31-Mar-2022 attached betweenth, of	
Name			
13		Institute of the	back calcute conti
-		7,100	Pesserch
Address		GE - NOTE OF THE COMMENT	
		Plot the 'ch, then	or 15. Thopar Com
		- 19-Mah	plex erashtra 91 India
w. e.	Andrew Control of the	ed and	Pincode - 400706
PAN			
A. O		and an internal contract of	AAATIA EEGII
Leurinaul Mil	mber of the assessoe, if available		
2. We certify	v 15.1 (t	V. P	
the bests	that the balance sheet and the profit	and loss account are in agreement with	
The control profession	second maintained at the head office	at Navi Mumbal and O trans-	
3. a. We repo	ort the following observations/comments	distributed for the state of	
b. Subject t	to above	articles/inconsistencies if any	
A W- 1-	NAME OF THE OWNER OWNER OF THE OWNER OW		
n. we have	obtained all the information and explice and belief, were second	nations which, to the best of	
knowledge	e and belief, were necessary for the pu	poses of the audie	
D. In our c	opinion, proper books of	or the audit,	
of the as	isessee to far a	en kept by the head office and branches	
	and the out out ox	mination of the best-	
c. in our o	pinlen and to the best of our inform	No.	
the said	accounts, read with notes thereon, if	tion and according to the explanations give	to us
	7	"" I WINE A True next for	
an one ca	ise of the balance sheet, of the state	of the affairs of the assessee as at list Ma	
; and		of the assessee as at 31st Ma	rch 2022
of the	ase of the profit and loss account,	f the Lass	1.00
	assessee for the year ended on that di	e .	
4. The statemen	it of particulars required to be de	1.75 60	
300.	to be furni	hed under section 44AB is annexed herewith	In Face Ha
5. In our opi	nion and to the best of	on and according to the explanations given	In rorn no.
. the parti	Culars nives to a	on and according to the explanations aims	wengar
and correct	culars given in the said Form No. 3CD	are true	to us
and currect	, subject to the following observation	s/qualifications is	
St No.		The stations, if any:	JUL TORING
	Qualification Type	/w /	(3/1. Y) }
1	All the letere	Observations/Qualifications	2 MA 317 18
	All the information and explanations a mylour knowledge and belief were ne purpose of mylour audit has not been	high to the best of All the information and explanation and ex	ons which

Accountant Details