6.4.3

Audited Statements
2022-23

RAJANI SHAH & CO.
CHARTERED ACCOUNTANTS
Brijesh R. Shah
B.Com., F.C.A.

301-302, Radhasaomi Sukun
Third Floor, Near A.P.C. Circle
Sardar Patel Rajmarg
ANAND-388001
PH.(02692) (O) 354113

Anand Pharmacy College

(RUN BY SHRI RAMKRISHNA SEVA MANDAL - ANAND)

INCOME AND EXPENDITURE A/C FOR THE YEAR ENDING ON : 31/03/2023

Expenditure	Amount	Income	Amount
To Salary Exps as per sch K	30226680.00	By Fees Income	64622351.00
		By Fees Income	
To Other Exps (As per Sch K)	11517065.00	Other Fee Income	79878.00
		Others	432321.00
To Building Rent	3000000.00	By Interest	163445.00
To Depreciton A/c	2895589.00		
To Excess of Income over exps	17658661.00	By Excess of Expenditure over income	
Total	**65297995.00**	**Total**	**65297995.00**

AS PER OUR REPORT OF EVEN DATE

For, Rajani Shah & Co.
Chartered Accountants

RAJANI SHAH & CO. AUDITOR DT. CHARTERED ACCOUNTANTS

Date: 27/09/2023
Place: Anand

CA BRIJESH R. SHAH
Proprietor
M.NO. 109264 FRN. 121126W

Hon.Secretary
ee Ramkrishna Seva Man

Hon. Secretary
Shri Ramkrishna Seva Mandal
ANAND.

Principal
Anand Pharmacy College

PRINCIPAL
ANAND PHARMACY COLLEGE
ANAND

RAJANI SHAH & CO.
CHARTERED ACCOUNTANTS
Brijesh R. Shah
B.Com., F.C.A.

301-302, Radhasaomi Sukun
Third Floor, Near A.P.C. Circle
Sardar Patel Rajmarg
ANAND-388001
PH.(02692) (O) 354113

Anand Pharmacy College

(RUN BY SHRI RAMKRISHNA SEVA MANDAL - ANAND)

BALANCE SHEET AS AT : 31/03/2023

FUNDS AND LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Reserve Fund		1167673.00	**Fixed Assets**		
			As Per Schedule B		69472002.00
Depriciation Fund					
As Per Schedule C		55337492.00	**GUJCOST Equipment Grant**		1300000.00
			As Per Schedule E		
Research & Development Fund					
Balance as per Last Year	2751114.00				
Add: During the Year	113262.00		**Current Assets / Loan & Advances**		
Less During the Year	5051.00	2859325.00	**Shree Ramkrishna Seva Mandal**		
			Balance as per Last Year	74585857.00	
Student Deposits		530000.00	Add: During the Year	69966017.00	
As Per Schedule A			Less During the Year	51650000.00	92901874.00
GUJCOST Equipment Grant		1300000.00	**Deposit & Advances**		
As Per Schedule D			As Per Schedule G		1385531.00
			Cash & Bank Balance		6164727.00
			as per Schdule H		
Other Liability					
As Per Schedule F		5813038.00			
Income And Expenditure Account					
Balance As Per Last B\S	86557945.00		**Income And Expenditure Account**		
Less:			Balance As Per Last B\S	0.00	
Add: Surplus During the year	17658661.00	104216606.00	Plus: Deficit as Per I\E A\c	0.00	0.00
TOTAL		171224134.00	TOTAL		171224134.00

AS PER OUR REPORT OF EVEN DATE

For, Rajani Shah & Co.
Chartered Accountants

CA BRIJESH R. SHAH
Proprietor
M.NO. 109264 FRN. 121126W

Hon.Secretary
Shree Ramkrishna Seva Mandal

Hon. Secretary
Shri Ramkrishna Seva Mandal
ANAND.

Principal
Anand Pharmacy College

PRINCIPAL
ANAND PHARMACY COLLEGE
ANAND

Date: 27/09/2023
Place: Anand

Anand Pharmacy College

(RUN BY SHRI RAMKRISHNA SEVA MANDAL - ANAND)

F.Y. 2022-23

SCHEDULE : "A" :DETAILS OF Student Deposits

Sr No.	Particulars	Op.	Addition during the year	Paid Duringthe year	CL. Balance
1	Laboratory	1072000.00		701000.00	371000.00
2	Library	337500.00		205000.00	132500.00
3	College	96500.00		70000.00	26500.00
4	Lab Breakage Charges	14500.00		14500.00	0.00
	Total	**1520500.00**	**0.00**	**990500.00**	**530000.00**

SCHEDULE : "D" : Equipment From Gujcost Grant

Sr No.	Particulars	Op.	Addition during the year	Paid Duringthe year	CL. Balance
1	GUJCOST/VTT	450000.00			450000.00
2	GUJCOST/VSP	150000.00			150000.00
3	GUJCOST/PAS	700000.00			700000.00
	Total	**1300000.00**	0.00	0.00	**1300000.00**

SCHEDULE : "E" : Equipment From Gujcost Grant

Sr No.	Particulars	Op.	Addition during the year	Paid During the year	CL. Balance
1	GUJCOST/VTT	450000.00			450000.00
2	GUJCOST/VSP	150000.00			150000.00
3	GUJCOST/PAS	700000.00			700000.00
	Total	**1300000.00**	0.00	0.00	**1300000.00**

RAJANI SHAH & CO. CHARTERED ACCOUNTANTS AUDITOR DT.

Date: 27/09/2023
Place: Anand

Anand Pharmacy College

(RUN BY SHRI RAMKRISHNA SEVA MANDAL - ANAND)

F.Y. 2022-23

Schedule : " B " : Fixed Assets

Sr. No	Particulars	Dep. Rate %	Opening Balance 1-4-2022	Addition			Deduction	Closing Balance 31-3-2023
				upto 30/9	After 30/9	Total		
1	Dead Stock	15%	2301674.00	0.00	0.00	0.00	0.00	2301674.00
2	Fire Safety	15%	2444547.00	78088.00	0.00	78088.00	0.00	2522635.00
3	Ertiga Car GJ 23 BL 2963	15%	959294.00	0.00	0.00	0.00	0.00	959294.00
4	Library Books	33%	6606774.00	18847.00	125567.00	144414.00	0.00	6751188.00
5	Lab Equipment	15%	19266907.00	764640.00	524334.00	1288974.00	0.00	20555881.00
6	Furniture	15%	17798512.00	524713.00	22500.00	547213.00	0.00	18345725.00
7	Computer Equipment	33%	7498349.00	880347.00	591591.00	1471938.00	0.00	8970287.00
8	Computer Software	33%	990173.00	0.00	0.00	0.00	0.00	990173.00
9	Zerox Machine	15%	469706.00	0.00	0.00	0.00	0.00	469706.00
10	AC	15%	1139980.00	181590.00	77000.00	258590.00	0.00	1398570.00
11	Lift	15%	729147.00	0.00	0.00	0.00	0.00	729147.00
12	Electrci Equipment	15%	4579519.00	750.00	4650.00	5400.00	0.00	4584919.00
13	Gymkhana Eqipment	15%	91000.00	0.00	0.00	0.00	0.00	91000.00
14	Solar Rooftop	15%	511703.00	0.00	290100.00	290100.00	0.00	801803.00
	TOTAL		**65387285.00**	**2448975.00**	**1635742.00**	**4084717.00**	**0.00**	**69472002.00**

Schedule : "C" : Depreciation Fund

Sr. No	Particulars	Dep. Rate %	Op.Balance 1-4-2022	Addition			Closing Balance 31-3-2023
				upto 30/9	After 30/9	Total	
1	Dead Stock	15%	1606389.00	104293.00	0.00	104293.00	1710682.00
2	Fire Safety	15%	1137579.00	207758.00	0.00	207758.00	1345337.00
3	Ertiga Car GJ 23 BL 2963	15%	633134.00	48924.00	0.00	48924.00	682058.00
4	Library Books	33%	6517190.00	35782.00	20719.00	56501.00	6573691.00
5	Lab Equipment	15%	18210214.00	273200.00	39325.00	312525.00	18522739.00
6	Furniture	15%	12177964.00	921789.00	1688.00	923477.00	13101441.00
7	Computer Equipment	33%	6580970.00	593250.00	97613.00	690863.00	7271833.00
8	Computer Software	33%	678506.00	102850.00	0.00	102850.00	781356.00
9	Zerox Machine	15%	306231.00	24521.00	0.00	24521.00	330752.00
10	AC	15%	653144.00	100264.00	5775.00	106039.00	759183.00
11	Lift	15%	729147.00	0.00	0.00	0.00	729147.00
12	Electrci Equipment	15%	3166232.00	212106.00	349.00	212455.00	3378687.00
13	Gymkhana Eqipment	15%	6825.00	12626.00	0.00	12626.00	19451.00
14	Solar Rooftop	15%	38378.00	70999.00	21758.00	92757.00	131135.00
	TOTAL		**52441903.00**	**2708362.00**	**187227.00**	**2895589.00**	**55337492.00**

RAJANI SHAH & CO. CHARTERED ACCOUNTANTS AUDITOR DT.

Date: 27/09/2023
Place: Anand

Anand Pharmacy College

(RUN BY SHRI RAMKRISHNA SEVA MANDAL - ANAND)

F.Y. : 2022-23

SCHEDULE : "F": OTHER LIABILITIES

PARTICULARS	AMOUNT RS.	AMOUNT RS.
Advance Fee		216698.00
Professional Tax		2350.00
Re Remidial Exam Fee		2300.00
Salary Payable		20848.00
Seminar Fund		218327.00
Student Welfare & Aid Fund		831270.00
Scholarship		-9000.00
Alumni Association fund		20000.00
Anand Pharmacy College Alumni Association		485700.00
Business Counsilling Cell		24386.00
GTU Remm. Thoery & Pratical		39517.00
GTU Remm. Thoery & Pratical Winter 2022		63000.00
GTU Exam Summer 2022		5065.00
Non University GTU Remuniration		59478.00
GTU Techfest		1650.00
GUJCOST National Seminar On design Patent		-1500.00
Certificate Course - 3D Printing 2022		6798.00
Certificate Course - Pharmaco Vijilance		4300.00
Certificate Course - Pharmaco Vijilance Aug 2022		22382.00
EPF Contribution Employee		6814.00
Prize Fund		8990.00
GSPC Refresher Course 2019-2020		12900.00
GSPC Refresher Course Jan 2023		307.00
GSPC Refresher Course March 2023		1165.00
Hostel Fee		-9000.00
Kaushalya Event 2022		2250.00
Meghdhanush Event 2022		68900.00
Hands on Training Programe HPLC & HPTLC		4707.00
TDS & Income Tax		1482.00
Training Programme on Submission using eCTD Software		5455.00
Vollyball Champisionship		-2124.00
World Pharmacy day Celebration		-5824.00
National Innovation Foundation		
Evaluation of Anti Urolithiatic	87136.00	
NIF LIVER	324255.00	
Anti ULCER 2018	177124.00	
EVA EPILAPSI 2018	116724.00	
EVA CATRACT 2018	175473.00	
EVA URO 2018	98178.00	
EVA LIVER Disorder - 1 2018	378936.00	
EVA LIVER Disorder - 2 2018	421429.00	
NIF Grant Interest	573626.00	2352881.00
Other Project		
Consultancy Project NIBP Tejalben & Priyal	4320.00	
GSTBM Sponser Workshop on Molecular Biology Techniq	-46032.00	
SSIP 2.0	975038.00	
SSIP VNSG Project 2023-24	275000.00	
AICTE - SPICE	-63297.00	
Consultancy All Project	15000.00	
Minor Reserch Project	1727.00	
Minor Reserch Project	-18957.00	
Project Work Divyarajsinh DNDR	23644.00	
Project Work Anisha DOCA	99368.00	1265811.00
Sundry Creditor (As per Statement 1)		86755.00
TOTAL		**5813038.00**

RAJANI SHAH & CO. CHARTERED ACCOUNTANTS AUDITOR DT.

Date: 27/09/2023

Place: Anand

Anand Pharmacy College

(RUN BY SHRI RAMKRISHNA SEVA MANDAL - ANAND)

F.Y.2022-23

SCHEDULE : "G" : Deposits & Advances

PARTICULARS	Amount	AMOUNT RS.
Telephone Deposits		4246.00
Gas Deposits		21000.00
GEB Deposits		233562.00
Drainage Connection Deposits		30000.00
BSNL Broadband Deposits		8349.00
Accured int on FDR		5348.00
Carrier Counciling Programme		1640.00
Fire Expert		1076984.00
Nerfer Services		4402.00
TOTAL		**1385531.00**

RAJANI SHAH & CO. AUDITOR DT..... CHARTERED ACCOUNTANTS

Date: 27/09/2023
Place: Anand

ANAND PHARMACY COLLEGE - ANAND

(RUN BY SHRI RAMKRISHNA SEVA MANDAL - ANAND)

F.Y. : 2022 -23

TO AND FORMING THE PART OF RECEIPT PAYMENT MEMO & BALANCE SHEET

Schedule : "H" CASH & BANK BALANCE

ASSET SIDE

Particular	01.04.2022 (Rs.)	31.03.2023 (Rs.)
Cash on Hand	14994.00	31822.00
U.B.I. S/B A/c No. 356702010016148 NRI	90364.00	92932.00
U.B.I. S/B A/c No. 356702010006773 GUJ/TRG	21148.00	128707.00
U.B.I. S/B A/c No. 356702010014257 GUJ/NIV	1616.00	
U.B.I. S/B A/c No. 356702010015177 NIF	4296050.00	4625097.00
U.B.I. S/B A/c No. 356701010310350	2063744.00	68894.00
U.B.I. S/B A/c No. 356702010018499 SSIP	1891.00	969453.00
S.B.I. Cur. A/c No. 30476295227	10186.00	10186.00
BOB S/B A/C No. 1289	52449.00	169679.00
U.B.I. S/B A/c No. 17281 GSBTM	463827.00	5811.00
U.B.I. S/B A/c No. 17283 - SPICE	154530.00	4810.00
BOB Sweep FDR Account	56642.00	57336.00
TOTAL	**7227441.00**	**6164727.00**



Date: 27/09/2023
Place: Anand

Anand Pharmacy College

(RUN BY SHRI RAMKRISHNA SEVA MANDAL - ANAND)

F.Y. : 2022-23

STATEMENT -1
Sundry Creditor

PARTICULARS	AMOUNT
Amazone.in	966.00
Anand Kheda Bio Medical Waste	1925.00
Datt Chemical	4412.00
Dhamtec Pharma & Consultant	1280.00
Dharmsinh Desai University	5400.00
D P Lab Instrument	14160.00
Durga Scientific Pvt Ltd	11829.00
Dutt Enterprise	24717.00
Emprire Enterpirse	(16,082.00)
Fire Expert Purchase	(76,166.00)
Geeta Glass Centre	(3,728.00)
Gujarata Surgical	874.00
Maneklal Jeweller	4120.00
Natour Book Depot	63752.00
Nirav Printers	100.00
Paper Buddies & Stationery Zerox	5,448.00
Parul Institute of Pharmacy	(400.00)
Rajani Shah & Company	1,000.00
Samvedana BMW	(2,645.00)
Shah Suchalman centre for Surface Science	3,600.00
SICART	5,522.00
Solex Enegery Ltd	5,098.00
Sophisicated Instrument Centre	3,835.00
Sunshine Eletronic And Eletrical	33,226.00
Swastik Enterprise	(3,540.00)
Yash Colour Zerox	(20.00)
Yash Print Solution	(1,488.00)
Yash Zerox	(440.00)
TOTAL	86,755.00

RAJANI SHAH & CO. AUDITOR DT. CHARTERED ACCOUNTANTS

Date: 27/09/2023
Place: Anand

Anand Pharmacy College

(RUN BY SHRI RAMKRISHNA SEVA MANDAL - ANAND)

F.Y. : 2022-23

Salary to Staff
Schedule :- K

Sr.No	Particulars	Teaching Staff	Non-Technical Staff	Supporting Staff	Total
1	Basic	14257908.00	1856416.00	721661.00	16835985.00
2	D.A.	5444124.00	787573.00		6231697.00
3	HRA	1298179.00	173735.00		1471914.00
4	Transport Allowance	2943600.00	338905.00		3282505.00
5	Medical Allowance	1677940.00	180117.00		1858057.00
6	Other All		502097.00		502097.00
7	Visiting Faculty	44425.00			44425.00
TOTAL		25666176.00	3838843.00	721661.00	30226680.00

Other exp.

PARTICULARS	Amount
ACPC Registration	300.00
ACPC Registration - Non Student	4598.00
HPTLC Workshop	480.00
Advertisement Exps	74747.00
Approval Affiliation & Membership Fee	1315000.00
Gymkhana Exps	6227.00
Internet Exps	15453.00
Legal & Professional Exps	23325.00
Laboratory Exps	942907.00
NAAC Exps	37440.00
Periodical & News Paper Exps	19618.00
Postage Exps	7301.00
Power & Electricity	796813.00
Printing & Stationery Exps	965880.00
Project Work Exps	144672.00
Repair & Maintenance Exps	1682872.00
Reserch & Development Exps	24501.00
Student Cell Activity Exps	47053.00
Women Cell Activity	65797.00
Sundry Exps	767602.00
APC 25 Year Celebration function	59860.00
Audit Fee Exps	16520.00
Annual Function Exps	139010.00
Bank Commission	42862.00
Campus Beautyfication Exps	17140.00
College EPF Exps	650343.00
EPF Admin Charges	49785.00
Farewell Exps	10400.00
Fire Safety Exps	22700.00
GSIRF Accrediation	29500.00
Indutrial Visit Exps	50640.00
Institute Contribution for SSIP	500000.00
Institute Scholarship Exps	702000.00
Insurance Exps	71043.00
Interview Exps	12890.00
Licence Renewal Exps	2100.00

RAJANI SHAH & CO. AUDITOR DT. CHARTERED ACCOUNTANTS

Meeting Exps	91319.00
Orientation Exps	1838.00
Patent Exps	15300.00
Peon Dress	8820.00
Pharm D Exps	413410.00
Placement Activity Exps	9011.00
Travelling & Conveyance Exps	77000.00
Security Exps	97822.00
Sanitation Exps	44556.00
Service Contarct Exps	375457.00
Staff Development Exps	166280.00
Student Development Exps	10337.00
Student Insurance Exps	23653.00
Student Welfare Exps	5000.00
Vehicle Fuel Exps	165773.00
Vehicle Insurance Exps	13500.00
Web Site Maint Exps	220500.00
Telephone Exps	16998.00
Gratuity Exps	441112.00
TOTAL	**11517065.00**

RAJANI SHAH & CO. AUDITOR CHARTERED ACCOUNTANTS

Date: 27/09/2023
Place: Anand

RAJANI SHAH & CO,
CHARTERED ACCOUNTANTS
Brijesh R.Shah
B.Com F.C.A.

301-302, Radhasaomi Sukun
Third Floor, Near A.P.C. Circle
Sardar Patel Rajmarg
ANAND-388001
PH.(02692) (O) 354113

Anand Pharmacy College

(RUN BY SHRI RAMKRISHNA SEVA MANDAL - ANAND)

RECEIPTS & PAYMENTS A/C FROM 01/04/2022 TO 31/03/2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening Balance:		**By Salary Exps (As per sch K)**		30226680.00
Cash & Bank Balance	7227441.00			
As Per Sch H		By Other Exps (As per sch K)		11517065.00
		By Building Rent		3000000.00
To Fees Income	64622351.00			
To Fees Income		**By Capital Assets**		
Other Fee Income	79878.00	Air Conditioner	258590.00	
Others	432321.00	Computer Equipment	1471936.00	
		Electrical Equipment	5400.00	
		Fire Safety	78088.00	
		Furniture	547213.00	
		lab Equipment	1288974.00	
		Library Books	144414.00	
		Solar Rooftops	290100.00	4084717.00
To Interest	163445.00			
		By Salary Payable		27270318.00
To Salary Payable	27285341.00	By Reserch & Development Fund		5051.00
		By Seminar Fund		
To Reserch & Development Fund	113262.00			
To Seminar Fund	2649.00	**By Grant**		1230971.00
		as per Sch J		
To Grant	1881712.00			
as per Sch J		**By Other Liability**		8205968.00
		as per sch I		
To Other Liability	8213114.00			
as per sch I		By SRKSM		69966017.00
To SRKSM	51650000.00			
		By Closing Balance		
		Cash & Bank Balance		6164727.00
		As Per Sch H		
TOTAL	**161671514.00**	**TOTAL**		**161671514.00**

Examined & found to be correct
For, Rajani Shah & Co.
Chartered Accountants

Hon.Secretary
Shree Ramkrishna Seva Mandal

Hon. Secretary
Shri Ramkrishna Seva Mandal
ANAND.

Principal
Anand Pharmacy College

PRINCIPAL
ANAND PHARMACY COLLEGE
ANAND

Date: 27/09/2023
Place: Anand

RAJANI SHAH & CO. AUDITOR DT. CHARTERED ACCOUNTANTS

CA BRIJESH R. SHAH
Proprietor
M.NO. 109264 FRN. 121126W

ANAND PHARMACY COLLEGE - ANAND

(RUN BY SHRI RAMKRISHNA SEVA MANDAL - ANAND)

To and Forming the Part Receipt & Payments Memo

SCHEDULE : "I" Other Liabilies

Sr. No.	PARTICULARS	Receipts Rs.	Payments Rs.
	Anand Kheda Bomedical Waste	23227.00	21302.00
	Charotar Gas Sahakari Mandali LTd	18559.00	18553.00
	Dhamtech Pharma & Consultant	1280.00	
	D P Lab Instrument	30763.00	16603.00
	Durga Scientific Pvt Ltd.	159085.00	154177.00
	Emprie Enterprise	666906.00	682988.00
	Geeta Glass Centre	37093.00	40821.00
	Gujrat Surgical	7352.00	6478.00
	Maneklal Jewellers	8904.00	4784.00
	Natpur Book Depot	630320.00	566568.00
	Paper Buddies & Stationary	342873.00	343016.00
	Parul Institute of Pharmacy	2200.00	2600.00
	Protect Fire	79858.00	49858.00
	SICART	2000.00	1600.00
	Solexo Energy Pvt Ltd.	290100.00	354136.00
	Advance for PHD Scholer Ankit Desai		5000.00
	Advance for PHD Scholer Sainika Kanjariya		3968.00
	GSLIS Insurance	84694.00	85944.00
	GTU Exam Summer 2022	280520.00	275455.00
	Alumani Association Fund	20000.00	
	GTU Remuneration	154055.00	158769.00
	GTU Techfest 2022	316952.00	315302.00
	Non University GTU Remunirations	40550.00	19975.00
	Student Deposits		990500.00
	EPF Contribution Employees	654548.00	649850.00
	GSPC Refresher Course Jan 2023	14900.00	14593.00
	GSPC Refresher Course March 2023	13400.00	12235.00
	GUJCOST Seminar Regulation & Stard. Of Herbals	10000.00	
	Certificate Course	80500.00	75820.00
	Hostel Fee	48000.00	57000.00
	Kaushalya Event	2250.00	
	Meghdhanush Event	67950.00	1050.00
	Prize Fund	25464.00	16474.00
	Professional Tax	124510.00	122160.00
	Re Remedial Exam Fee	2300.00	
	Scholership	205309.00	214309.00
	TDS & Income Tax	2159330.00	2157848.00
	Training Program on submission using Software	6400.00	945.00
	Vollyball Compitition	7500.00	9624.00
	World Pharmacist Day Celebration		10267.00
	GEB Deposits		32493.00
	Student Welfare/Aid Fund	915809.00	233775.00
	FDP-AICTE	91293.00	
	Advance Fee	203718.00	272990.00
	Anand Pharmacy College Alumni Association	260500.00	56800.00
	Career Counsiling Programme		1640.00
	Project Work Amisha MI		79595.00
	Project Work Amisha DOCA		5000.00
	Project Work Divyarajsinh DNDR	121248.00	63103.00
	Accured Int on FDR	694.00	
	TOTAL	**8213114.00**	**8205968.00**

RAJANI SHAH & CO. AUDITOR DT. CHARTERED ACCOUNTANTS

Date: 27/09/2023
Place: Anand

ANAND PHARMACY COLLEGE - ANAND

(RUN BY SHRI RAMKRISHNA SEVA MANDAL - ANAND)

To and Forming the Part Receipt & Payments Memo

SCHEDULE : "J" Grant

Sr. No.	PARTICULARS	Receipts Rs.	Payments Rs.
1	AICTE Spice Project	7173.00	228312.00
2	National Innovation Foundation All Reserch	368143.00	136137.00
3	Consultancy Project NIBP Priyal	4320.00	
4	GSBTM Sponsered Workshop On Moleculer Biology	116332.00	162364.00
5	SSIP Grant	1004110.00	29072.00
6	SSIP VNSG Project	275000.00	
7	GSBTM Prevetion & Treatment of Obesity	8134.00	465139.00
8	Minor Reserch Project	96500.00	101404.00
9	Pharmaanza Boswellia Serrata Toxicity		108543.00
	TOTAL	1881712.00	1230971.00

SHAH & CO AUDITOR DT. ED ACCOUNTANTS

Date: 27/09/2023
Place: Anand