



4.2.3 Audited Statement for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)

INDEX

Sr. No.	Audited Statement Year
1	Audited Statement 2024-25





Annual expenditure for purchase of book, journals and E- Recourses authenticated by Chartered Accountant

TO WHOMSOEVER THIS MAY CONCERN

This is to certify that Dadasaheb Balpande College of Pharmacy, Besa, Nagpur has purchased books, periodicals and e-recourses for the purpose of improving the student's academic and technical knowledge.

Year of expenditure	Expenditure on the purchase of books in (INR in lakhs)	Expenditure on the purchase of journals in (INR in lakhs)	Expenditure on subscription to e-journals and other e-resources (INR in lakhs)	Total Expenditure (INR in lakhs)
2024-25	5.52	1.19	0.20	6.91

The above expenses are covered in the audited statements of accounts of Dadasaheb Balpande College of Pharmacy, Besa, Nagpur in the above respective years under the heads of Library Books, Periodicals and e-recourses.



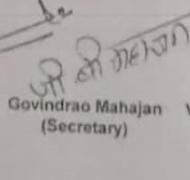
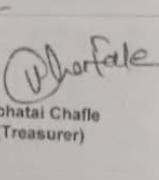
Malagan

PRINCIPAL

DADASAHEB BALPANDE COLLEGE
OF PHARMACY, BESA, NAGPUR - 37



Audited Statement:- 2024-2025

AMBE DURGA EDUCATION SOCIETY'S DADASAHEB BALPANDE COLLEGE OF PHARMACY Near Swami Samarth Dham Mandir, Besa, Nagpur - 440037 SCHEDULE FIXED ASSETS AS ON 31/03/2025								
PARTICULARS	%	AT COST 01/04/2024	ADDITION	TOTAL COST	DEPRECITION UPTO 31/03/2024	DEPRECATION FOR THE YEAR	DEPRECATION RESERVE	NET VALUE 31/03/2025
M. Pharm								
Computer and Printer	40	1165907.00	417950.00	1584857.00	640475.20	343893.00	984368.20	600488.80
LED Screen	15	160000.00	0.00	160000.00	51200.00	16320.00	67520.00	92480.00
Equipment	15	14247622.70	1425934.00	15853556.70	7103467.10	1251066.00	8354533.10	7499023.50
Furniture	10	2954533.50	224789.00	3179322.50	1188162.35	191670.00	1377832.35	1801490.15
Books	40	1963334.00	181245.00	2144579.00	1843983.16	120238.00	1964221.16	180357.84
Sports Equipment	10	533685.50	0.00	533685.50	194765.68	33892.00	228657.68	305027.82
Air Conditioner	15	948032.00	0.00	948032.00	415048.00	78778.00	493826.00	454206.00
Cooler	10	38000.00	0.00	38000.00	8930.00	4361.00	13291.00	24709.00
Total (Rs.)		22192114.70	2249918.00	24442032.70	11444031.49	2040218.00	13484249.49	10957783.21
B. Pharm								
Computer and Printer	40	1912324.00	391050.00	2303374.00	1484416.84	308723.00	1793139.84	510234.16
LED Screen	15	180000.00	0.00	180000.00	57600.00	18380.00	75960.00	104040.00
Equipment	15	7811081.80	65000.00	7876081.80	5426424.54	362574.00	5788998.54	2087083.26
Furniture	10	3402721.50	271084.00	3673805.50	1402132.85	225847.00	1627979.85	2045825.65
Books	40	2886703.00	419968.00	3306671.00	2666446.69	248090.00	2934536.69	372134.31
Sports Equipment	10	577083.50	0.00	577083.50	281321.50	31576.00	292897.50	284186.00
Air Conditioner	15	154880.00	208435.00	363315.00	101405.71	39286.00	140691.71	222623.29
Cooler	15	56900.00	0.00	56900.00	10703.00	6930.00	17633.00	39267.00
Total (Rs.)		16981693.80	1355537.00	18337230.80	11430451.13	1241386.00	12671837.13	5665393.67
All Total (M & B Pharm)		39173808.50	3605455.00	42779263.50	22874482.62	3281604.00	26156086.62	16623176.88
NOTE : Sports Equipment (Fitness Machine) Worth Rs 103500 has been transferred From Ambe Durga Education Society and depreciation reserve of Rs 28721 to that extent has also been transferred.								
As per our report of even date				FOR AMBE DURGA EDUCATION SOCIETY				
NAGPUR				For LNJ & ASSOCIATES Chartered Accountants F.R.N. 135772W				
 DATED : 03/10/2025 UDIN :- 25142938BMOEFM1814				 Manoj Balpande (President) Govindrao Mahajan (Secretary) Vibhatali Chafle (Treasurer)				
 Manoj Balpande (President) Govindrao Mahajan (Secretary) Vibhatali Chafle (Treasurer)				 				



Malgaj
PRINCIPAL

DADASAHEB BALPANDE COLLEGE
OF PHARMACY, BESA, NAGPUR - 37



Ambe Durga Education Society's
Dadasaheb Balpande College of Pharmacy (DBCOP)
Near Swami Samarth Mandir, Besa, Nagpur-37

Computer/Printer/Scanner Etc. Purchase	16,889.00	4,334.00		23,223.00
Display Board Expenses	22,929.00	6,261.00		28,190.00
Generator Running & Maint. Exps.	193,824.00	44,471.00		238,295.00
Ground Maintenance Expenses	631,707.00	121,993.00		653,700.00
House Keeping Charges				
Newslets, Magazines & Periodicals	113,306.00	26,010.00		139,376.00
Repairs & Maintenance Exps.	123,084.00	28,446.00		152,430.00
Repairs & Maintenance Exps. (Heavy)	1,061,657.00	248,172.00		1,329,829.00
Toilet Maintenance	117,572.00	28,975.00		144,547.00
Vehicle Repairs & Maintenance	6,060.00	1,300.00		7,460.00
Software Equipments	147,411.00	33,821.00		181,232.00
Medicinal Garden Expenses	64,726.00	14,851.00		79,577.00
Assets Purchase	1,356,537.00	2,249,918.00		3,605,455.00
Annual Academic Session :				
PCI Affiliation Fees	236,000.00	472,000.00		708,000.00
Pravesh Nyantran Samiti Fees	62,100.00	40,000.00		102,100.00
NBA Expenses	114,662.00	26,308.00		140,970.00
External's Examiners Remuneration Exps.	8,954.00	2,054.00		11,008.00
External's Examiners Refreshment Exps.	50,851.00	11,667.00		62,518.00
Honorarium to Visiting Lecturers	290,865.00	66,735.00		357,600.00
Expenses for Office Clerk	7,442.00	1,708.00		9,150.00
Expenses for Lab Attendant	12,278.00	2,817.00		15,095.00
Laboratory Chemical & Glassware Purchase	1,290,698.00	296,134.00		1,586,832.00
Laboratory Maintenance Expenses	467,350.00	107,228.00		574,578.00
Animal Purchase and Animal Feed Exps.	27,004.00	6,196.00		33,200.00
Animal House Inspection Charges	39,286.00	9,014.00		48,300.00
PHD Viva Remuneration			30,000.00	30,000.00
Certification Expenses	4,583.00	1,051.00		5,634.00
Patent Fees	12,201.00	2,799.00		15,000.00
Medicinal Plant Seeds, Herbs & Insects for Practical	351,142.00	80,566.00		431,707.00
Paper Presentation & Conference Exps. For PHD			15,000.00	15,000.00
RAC Meeting Expenses for PHD			887.00	887.00
Parents Meet Expenses	3,668.00	842.00		4,510.00
Printing & Stationery (Exam Paper & Form)	42,360.00	9,719.00		52,079.00
Printing & Stationery (Other)	277,225.00	63,606.00		340,831.00
College Yearly Bulletin & Magazine Expenses	6,774.00	1,554.00		8,328.00
Project & Research Expenses	1,035,767.00	237,643.00		1,273,410.00
Travelling Expenses	79,565.00	18,255.56		97,820.56
Interest Charges paid	220.00	50.00		270.00
Founder Day Expenses	2,412.00	553.00		2,965.00
Total c/f	49,025,959.00	13,841,060.85	45,887.00	62,912,906.85

The above Receipts & Payments statements to the best of my belief contains a true account of the Receipts & Payments of the Degree College

FOR LNJ ASSOCIATES

Chartered Accountants
F.R.N. 135772W

Place : Nagpur

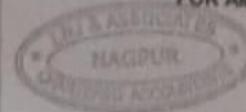
Dated : 03/10/15

CA JATIN JAIN
Jatin Jain
Partner

M.No. 142938

UDIN : 25142938BMOEFMT1814

FOR AMBE DURGA EDUCATION SOCIETY



Manoj Balpande
Manoj Balpande
President

Govindrao Mahajan
Govindrao Mahajan
Secretary

Vibhatali Chafle
Vibhatali Chafle
Treasurer



Malagan
PRINCIPAL

DADASAHEB BALPANDE COLLEGE
OF PHARMACY, BESA, NAGPUR - 37