4.2.3 ***Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals during the last five years (INR in Lakhs)***

Year	*2018-19*	*2017-2018*	*2016-2017*	*2015-2016*	*2014-2015*
INR in lakhs	*3,72,976*	*NIL*	*NIL*	*NIL*	*55847/-*

1	**Audited statement of accounts**
2	**Purchase order, Receipts**
3	**Cheques for Books**
4	**List of Books**

Anantrao Thopte
B.A. (Spl.), G.D.C.& A.
(Ex. Minister, Maharashtra State)
Founder - President,
Ph.: 02113 - 222605, 222644

।। प्रज्वलितो ज्ञानमय प्रदिपः।।

Regd. No. M.A.H.749/PUNE, Dt. 5-5-72
F 563/PUNE, Dt. 25-7-72

RAJGAD DNYANPEETH
Mahad - Pandharpur Road,
Tal.: Bhor, Dist. Pune - 412 006
Ph.: 02113 - 222746, 222841, 222710
Fax - 02113 - 222835

This is to certify that Rajgad Institute of Management Research and Development, Pune-43 had incurred expenditure on account of Library Expenses (Books / E-Books, Journals /E Journals) during last five years as tabulated below.

Details of Library Expenses (Books/E-Books, Journals/E Journals, Membership) during last five years

Sr. No.	Academic Year	Expenses Details	Amount (IMR)
1	2014-15	Books	55,847.00
2	2015-16	Nil	Nil
3	2016-17	Nil	Nil
4	2017-18	Nil	Nil
5	2018-19	Books, Journals / E- Journal Library Annual Memberships	372976.00
Total Amount for Library Expenses (Books/E-Books, Journals/E Journals, Membership) during last five Years			**428823.00**

This certificate is issued on specific request of institute on the basis of documents and information made available.

Place: Pune
Date:

RAJGAD DNYANPEETH
REG. No. MAH 749/ PUNE 5.5.72 F 563 PUNE 25.7.72
Bhor, DIST. PUNE

P.V. Ulhalkar

(Ulhalkar P.V.)
Account Saction
Rajgad Dnyanpeeth, Bhor

RAJGAD DNYANPEETH'S

RAJGAD INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT

DHANKAWADI PUNE 411043

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

RECEIPT	AMOUNT(RS.)	AMOUNT(RS.)	PAYMENT	AMOUNT(RS.)	AMOUNT(RS.)
TO OPENING BALANCE					
CASH IN HAND	1,42,103.00		BY SALARY		
BANK OF MAHA 60011762641	9,438.00		TEACHING STAFF	84,32,566.00	
BANK OF MAHA. EXAM OLD 3243	6,143.00		NON TEACHING STAFF	13,31,689.00	
BANK OF MAHA. EXAM 33560	1,70,346.00		IV TH CLASS STAFF	6,78,997.00	1,04,43,252.0(
MAHARSHTRA BANK 60080233295	11,12,187.00				
CENTRAL BANK OF INDIA	14,484.20	14,54,701.20	BY VISITING PAYMENT		2,85,500.0(
TO TUTION FEE.	1,65,83,000.00	1,65,83,000.00	BY PROVIDENT FUND MGT SHARE		1,26,574.0(
TO FEES			BY BUILDING RENT		13,20,000.0(
MISCELLANEOUS FEE	64,585.00				
DUAL SPECIALIZATION FEE	70,000.00	1,34,585.00	BY SUPERVISION CHARGES		4,35,245.0(
TO OTHER INCOME	60,680.00	60,680.00	BY ADMINISTRATIVE EXP.		
			ADMINISTRATIVE EXPENSES	2,65,432.00	
			ADVERTISEMENT EXP	52,800.00	
TO BANK INTREST		1,11,527.00	AUDIT FEE	39,326.00	
			BANK CHARGES	13,902.36	
TO RAJGAD DNYANPEETH		48,98,854.00	CLEANING AND MAINTANANCE	53,150.00	
			ELECTRICITY EXPENSES	2,82,510.00	
TO SUNDRY CREDITORS			INSURANCE	5,605.00	
			MISCELLANEOUS EXPENSES	43,114.00	
University Grant for National Seminar	1,00,638.00		NEWS PAPER BILL	10,045.00	
University Grant for State Seminar	50,398.00		LEGAL	3,800.00	
AMIR WEILDING WORKS	88,180.00		PROMOTIONAL EXP	13,405.00	
DIGITAL TECHNOLOGIES	36,079.00		POSTAGE AND COURIOR EXP	1,998.00	
TELEPHONE BILL PAYABLE	44,259.00		PROFESSIONAL TAX RETURN FEES	10,490.00	
UNIVERSITY FEES PAYABLE	11,02,208.00	14,21,762.00	PRINTING AND STATIONERY	2,31,694.00	
			REPAIRS AND MAINT. COMPUTER	2,66,549.00	
TOTAL C\D ON PAGE 2		2,46,65,109.20	TOTAL C\D ON PAGE 2		1,26,10,571.0(

Dr. D. B. Bharati
Director
Rajgad Dnyanpeeth's
Rajgad Institute Of Management
Research And Development
Dhankawadi, Pune- 43

TOTAL B\D FROM PAGE 1		2,46,65,109.20	TOTAL B\D FROM PAGE 1		1,26,10,571.0(
			REPAIRS AND MAINTANANCE EXP	3,34,616.00	
			REPAIRS & MAINT. - BUILDING	3,26,401.00	
			REPAIRS & MAINT. - VECHILE	3,805.00	
TO SCHOLARSHIP			SECURITY GUARD EXPENSES	2,28,000.00	
EBC RECEVIABLE	15,02,053.00		TELEPHONE & INTERNET BILL	47,453.00	
SCHOLARSHIP	33,09,438.25	48,11,491.25	TRAVELLING EXPENSES	24,698.00	
			COMMON SERVICE CHARGES	2,00,000.00	
			UNIFORM EXP	38,700.00	
TO AUDIT FEE PAYABLE		39,326.00	AFFILIATION AND PROCESSING FEES	1,66,700.00	
			WEBSITE EXP	22,945.00	26,87,138.3(
TO OTHER PAYABLE			BY EDUCATIONAL EXPENCES		
TDS PAYABLE	6,064.00		ANNUAL MEMBERSHIP	30,470.00	
DUAL SPECIALTZATION FEE	25,000.00		FUNCTION EXPENSES	3,23,875.00	
UNIVERSITY GRANT	2,50,000.00		IDENTITY CARDS	8,609.00	
UNIVERSITY GRANT FOR TEACH. RES	17,733.00	2,98,797.00	LIBRARY EXPENCES	1,28,430.00	
			INDUSTRIAL TOUR	1,49,154.00	
			STUDENT ACT	57,100.00	
			GUEST LECTURE	1,46,915.00	
			FACULTY DEVELOPMENT	34,350.00	
TO SALARY DEDUCTIONS			CONVEYANCE & COMMIT.EXP	59,223.00	
INCOME TAX PAYABLE A/C	9,80,000.00		UNIVERSITY FUNDS	42,107.00	
PROFESSIONAL TAX A/C	38,400.00		PLACEMENT & STUDENT ACT. EXP.	80,564.00	
SALARY PAYBLE A/C	83,60,697.00	93,79,097.00	SEMINAR EXP	2,97,865.00	13,58,662.0(
			BY SALARY DEDUCTIONS		
			INCOME TAX PAYABLE A/C	9,80,000.00	
			PROFESSIONAL TAX A/C	38,600.00	
			SALARY PAYBLE A/C	84,16,111.00	94,34,711.0(
TOTAL C\D ON PAGE 3		3,91,93,820.45	TOTAL C\D ON PAGE 3		2,60,91,082.3(

Dr. D. B. Bharati
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Rajgad Dnyanpeeth's
Rajgad Institute Of Management
Research And Development
Dhankawadi, Pune- 43

TOTAL B\D FROM PAGE 2		3,91,93,820.45	TOTAL B\D FROM PAGE 2		2,60,91,082.3(
			BY FIXED ASSETS		
			SOFTWARES	1,00,005.00	
			ELECTRIC EQUIPMENT	1,78,596.00	
			ELECTRIC FITTING	43,800.00	
			LIBRARY BOOKS	2,14,076.00	
			COMPUTER	15,678.00	
			FURNITURE AND FIXTURES	7,79,965.00	13,32,120.0(
			TO DEPOSIT		
			TELEPHONE DEPOSIT	3,499.00	
			GAS DEPOSIT	1,700.00	
			DEPOSIT JAYKAR LIBRARY	5,000.00	10,199.0(
			BY OTHER PAYABLE		
			AUDIT FEE PAYABLE	1,50,000.00	
			TDS	3,490.00	
			TELEPHONE BILL PAYABLE	43,861.00	
			TRIDAL EX SERVICEMEN SECURITY	7,644.00	
			UNIVERSITYS FEES	10,30,286.00	
			VEER MEDIA SERVICES	416.00	
			SIKCO ENGINEERING SERVICES	4,24,985.00	
			PUNE UNI.EXAM REMU	43,761.00	
			DUAL SPECIALTZATION FEE	30,000.00	
			VIVA VOCE EXAM REMU	12,180.00	
			ABHIMANAYU MORYA	414.00	
			PURVA ENGG	25,000.00	
			PREPAID BUILDING INSURANCE	16,815.00	
			PREPAID FIRE EXT REFILLING CH.	1,561.00	17,90,413.0(
			BY SCHOLARSHIP		
			SCHOLARSHIP	64,23,967.50	
			EBC RECEVIABLE	32,77,698.00	97,01,665.5(
TOTAL C\D ON PAGE 4		3,91,93,820.45	TOTAL C\D ON PAGE 4		3,89,25,479.8(

Dr. D. B. Bharati
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Rajgad Dnyanpeeth's
Rajgad Institute Of Management
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Dhankawadi, Pune- 43

TOTAL B\D FROM PAGE 3		3,91,93,820.45	TOTAL B\D FROM PAGE 3		3,89,25,479.8(
TO FEES RECEVIABLE		2,12,14,114.50	BY FEES RECEVIABLE		1,72,47,485.0(
			BY CLOSING BALANCE		
			CASH IN HAND	22,764.00	
			BANK OF MAHA.60011762641	13,628.00	
			BANK OF MAHA. EXAM OLD 3243	5,953.60	
			BANK OF MAHA. EXAM 33560	2,66,425.86	
			MAHARSHTRA BANK 60080233295	36,85,722.49	
			CENTRAL BANK OF INDIA	2,40,476.14	42,34,970.0(
TOTAL		6,04,07,934.95	TOTAL		6,04,07,934.9(

EXAMINED & FOUND CORRECT SUBJECT TO OUR REPORT OF EVEN DATED

PLACE : PUNE

FOR M/S. V. A. DUDHEDIA & CO.
CHARTERED ACCOUNTANTS

DATE :

DIRECTOR
R.D.R.I.M.R.D.

(V. A. DUDHEDIA)
PARTNER

Dr. D. B. Bharati
Director
Rajgad Dnyanpeeth's
Rajgad Institute Of Management
Research And Development
Dhankawadi, Pune- 43

RAJGAD DNYANPEETH'S

RAJGAD INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT

DHANKAWADI PUNE 411043

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

EXPENDITURE	AMOUNT(RS.)	AMOUNT(RS.)	INCOME	AMOUNT(RS.)	AMOUNT(RS.)
TO SALARY		1,04,43,252.00			
TO VISITING PAYMENT		2,85,500.00	BY TUTION FEE.		1,65,83,000.0(
TO PROVIDENT FUND MGT SHARE		1,26,574.00			
TO ADMINISTRATIVE EXP.			BY FEES		
ADMINISTRATIVE EXPENSES	2,65,432.00		MISCELLANEOUS FEE	64,585.00	
ADVERTISEMENT EXP	52,800.00		DUAL SPECIALIZATION FEE	70,000.00	1,34,585.0(
AUDIT FEE	39,326.00				
BANK CHARGES	13,902.36		BY BANK INTREST		1,11,527.0(
CLEANING AND MAINTANANCE	53,150.00				
ELECTRICITY EXPENSES	2,82,510.00				
INSURANCE	5,605.00		BY OTHER INCOME		60,680.0(
MISCELLANEOUS EXPENSES	43,114.00				
NEWS PAPER BILL	10,045.00		BY OTHER INCOME		
LEGAL	3,800.00		University Grant for National Seminar	1,00,638.00	
PROMOTIONAL EXP	13,405.00		University Grant for State Seminar	50,398.00	1,51,036.0(
POSTAGE AND COURIOR EXP	1,998.00				
PROFESSIONAL TAX RETURN FEES	10,490.00				
PRINTING AND STATIONERY	2,31,694.00				
REPAIRS AND MAINT. COMPUTER	2,66,549.00				
REPAIRS AND MAINTANANCE EXP	3,34,616.00				
REPAIRS & MAINT. - BUILDING	3,26,401.00				
REPAIRS & MAINT. - VECHILE	3,805.00				
SECURITY GUARD EXPENSES	2,28,000.00				
TELEPHONE & INTERNET BILL	47,453.00				
TRAVELLING EXPENSES	24,698.00				
UNIFORM EXP	38,700.00				
TOTAL C\D ON PAGE 2		1,08,55,326.00	TOTAL C\D ON PAGE 2		1,70,40,828.0(

Dr. D. B. Bharati
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Rajgad Dnyanpeeth's
Rajgad Institute Of Management
Research And Development
Dhankawadi, Pune- 43

TOTAL B\D FROM PAGE 1		1,08,55,326.00	TOTAL B\D FROM PAGE 1		1,70,40,828.0
AFFILIATION AND PROCESSING FEES	1,66,700.00				
WEBSITE EXP	22,945.00				
COMMON SERVICE CHARGES	2,00,000.00	26,87,138.36			
TO EDUCATIONAL EXPENCES					
ANNUAL MEMBERSHIP	30,470.00				
FUNCTION EXPENSES	3,23,875.00				
IDENTITY CARDS	8,609.00				
LIBRARY EXPENCES	1,28,430.00				
INDUSTRIAL TOUR	1,49,154.00				
STUDENT ACT	57,100.00				
GUEST LECTURE	1,46,915.00				
FACULTY DEVELOPMENT	34,350.00				
CONVEYANCE & COMMIT.EXP	59,223.00				
UNIVERSITY FUNDS	42,107.00				
PLACEMENT & STUDENT ACT. EXP.	80,564.00				
SEMINAR EXP	2,97,865.00	13,58,662.00			
TO BUILDING RENT		13,20,000.00			
TO SUPERVISION CHARGES		4,35,245.00			
			BY EXCESS OF EXP. OVER INCOME		1,63,217.3
TO DEPRECIATION		5,47,674.00			
TOTAL		1,72,04,045.36	TOTAL		1,72,04,045.3

MINED & FOUND CORRECT SUBJECT TO OUR REPORT OF EVEN DATED

FOR M/S. V. A. DUDHEDIA & CO.
CHARTERED ACCOUNTANTS

(V. A. DUDHEDIA)
PARTNER

PLACE : PUNE

DATE:

Dr. D. B. Bharati
Director
Rajgad Dnyanpeeth's
Rajgad Institute Of Management
Research And Development
Dhankawadi, Pune- 43

DIRECTOR
R.D.R.I.M.R.D.

Rajgad Dnyanpeeth's
Rajgad Institute of Management
Research and Development
Dhankawadi, Pune-43

RAJGAD DNYANPEETH'S

RAJGAD INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT

DHANKAWADI PUNE 411043

BALANCESHEET FOR THE YEAR ENDED 31ST MARCH, 2019

LIABILITIES	AMOUNT(RS.)	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)	AMOUNT(RS.)
RAJGAD DNYANPEETH			FIXED ASSETS		
BALANCE AS PER LAST B /S	7,01,60,766.00		AS PER ANNEX 'A'		48,85,665.0
ADD : DURING THE YEAR	48,98,854.00	7,50,59,620.00			
			INVESTMENT & DEPOSITE		
OTHER PAYABLE			AS PER ANNEX 'B'		61,199.0
AS PER ANNEX 'C'		11,69,218.00			
			INCOME AND EXPENDITURE		
			BALANCE AS PER LAST B /S	5,46,38,656.80	
			ADD DEFICIT DURING THE YEAR	1,63,217.36	5,48,01,874.1
			SUNDRY RECEVIABLE		
			AS PER ANNEX 'B'		1,22,45,129.7
			CLOSING BALANCE		
			CASH IN HAND	22,764.00	
			BANK OF MAHA.60011762641	13,628.00	
			BANK OF MAHA. EXAM OLD 3243	5,953.60	
			BANK OF MAHA. EXAM 33560	2,66,425.86	
			MAHARSHTRA BANK 60080233295	36,85,722.49	
			CENTRAL BANK OF INDIA	2,40,476.14	42,34,970.0
TOTAL		7,62,28,838.00	TOTAL		7,62,28,838.0

EXAMINED & FOUND CORRECT SUBJECT TO OUR REPORT OF EVEN DATED

FOR M/S. V. A. DUDHEDIA & CO.
CHARTERED ACCOUNTANTS

(V. A. DUDHEDIA)
PARTNER

PLACE : PUNE

DATE :

Dr. D. B. Bharati
Director
Rajgad Dnyanpeeth's
Rajgad Institute Of Management
Research And Development
Dhankawadi, Pune- 43

DIRECTOR
R.D.R.I.M.R.D.

RAJGAD DNYANPEETH'S

RAJGAD INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT

DHANKAWADI PUNE 411043

FIXED ASSETS AS PER ANNEXURE 'A'

SR. NO.	PARTICULARS	OP. BALAS ON 01.04.2018	ADD PURCHASE	TOTAL	RATE OF DEP.	LESS	CL. BAL. 31.03.2
1	FURNITURE & DEAD STOCK	19,25,000.00	7,79,965.00	27,04,965.00	10%	2,70,495.00	24,3
2	LIBRARY BOOKS	5,65,460.00	2,14,076.00	7,79,536.00	10%	77,956.00	7,0
3	SPORTS EQUIPMENT	2,450.00	0.00	2,450.00	10%	240.00	
4	COMPUTER ACCOUNT	1,18,040.00	15,678.00	1,33,718.00	33%	44,128.00	8
5	ELECTRONIC & EQUIPMENT	3,04,360.00	1,78,596.00	4,82,956.00	10%	48,300.00	4,3
6	SONY PROJECTOR	46,630.00	0.00	46,630.00	10%	4,664.00	4
7	ELECTRICAL FITTINGS	31,360.00	43,800.00	75,160.00	10%	7,520.00	6
8	HERO CD DELUXE VEHICLE	29,840.00	0.00	29,840.00	10%	2,990.00	2
9	SOFTWARES	1,76,906.00	1,00,005.00	2,76,911.00	33%	91,381.00	1,8
	TOTAL (A)	32,00,046.00	13,32,120.00	45,32,166.00		5,47,674.00	39,84,4

FIXED ASSETS PURCHASED UNDER UNIVERSITY GRANT AS PER ANNEXURE 'A'

SR. NO.	PARTICULARS	OP. BALAS ON 01.04.2018	ADD PURCHASE	TOTAL	RATE OF DEP.	LESS	CL. BAL. 31.03.2
1	BLOWER MACHINE	590.00	0.00	590.00	10%	60.00	
2	LAPTOP	2,110.00	0.00	2,110.00	33%	700.00	
3	LCD PROJECTER	14,960.00	0.00	14,960.00	10%	1,490.00	1
4	PRINTER	6,690.00	0.00	6,690.00	10%	670.00	
5	CCTV	94,450.00	0.00	94,450.00	10%	9,450.00	8
6	CANON IR 2002 N DIGITAL MFD	52,470.00	0.00	52,470.00	10%	5,250.00	4
7	CANON LBP 7100 CN	17,110.00	0.00	17,110.00	10%	1,720.00	1
8	P.A.SYSYTEMS	71,000.00	0.00	71,000.00	10%	7,100.00	6
9	ROOFTOP SOLAR SYSTEM	7,42,485.00	0.00	7,42,485.00	10%	74,252.00	6,6
	TOTAL (B)	1001865	0	1001865		100692	9011
	TOTAL (A+B)	4201911	1332120	5534031		648366	48856

Dr. D. B. Bharati
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RAJGAD INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT

DHANKWADI PUNE 411043

OTHER PAYABLE AS PER ANNEXURE 'C'

SR. NO.	PARTICULARS	OP. BALAS ON 01.04.2018	PAID	TOTAL	RECEVIED	CL. BAL AS ON 31.03.2019
1	ELEGIBLITY FEE	70,410.00	63,700.00	1,34,110.00	42,600.00	91,510.00
2	EXAM FEE	1,50,958.00	10,38,508.00	11,89,466.00	9,87,686.00	2,01,780.00
3	SALARY PAYABLE	55,414.00	83,60,697.00	84,16,111.00	84,16,111.00	0.00
4	AUDIT FEE PAYABLE	3,91,097.00	39,326.00	4,30,423.00	1,50,000.00	2,80,423.00
5	PROF. TAX	200.00	38,400.00	38,600.00	38,600.00	0.00
6	T.D.S. PAYABLE	156.00	6,064.00	6,220.00	3,490.00	2,730.00
7	PROV. FUND EMPLOYEES	3,280.00	0.00	3,280.00	0.00	3,280.00
8	PRUDENT SECURITY SOLUTION	0.00	0.00	0.00	0.00	0.00
9	INCOME TAX PAYABLE	0.00	9,80,000.00	9,80,000.00	9,80,000.00	0.00
10	UNVERSITY EQUIPMENT GRANT	2,49,909.00	0.00	2,49,909.00	1,00,692.00	1,49,217.00
11	TRIDAL EX-SERVICEMEN SECURIT	7,644.00	0.00	7,644.00	7,644.00	0.00
12	ALPHA INK PVT LTD	0.00	0.00	0.00	0.00	0.00
13	EXAM REMUNERATION	-2,447.00	0.00	-2,447.00	0.00	-2,447.00
14	SHREE GANESH ENTERPISES	0.00	0.00	0.00	0.00	0.00
15	SWASHTECH SOFTWARE PARADIG	0.00	0.00	0.00	0.00	0.00
16	R. D. V. P. ADHYAPAK MAHA.	50,000.00	0.00	50,000.00	0.00	50,000.00
17	SIKCO ENGINEERING SERVICES	4,24,985.00	0.00	4,24,985.00	4,24,985.00	0.00
18	TELEPHONE BILL PAYABLE	3,535.00	44,259.00	47,794.00	43,861.00	3,933.00
19	EXAM REM. PAYABLE	35,961.00	0.00	35,961.00	43,761.00	-7,800.00
20	FACILATION CENTRE REMU. PAYB	4,600.00	0.00	4,600.00	0.00	4,600.00
21	AMIR WEILDING WORKS		88,180.00	88,180.00		88,180.00
22	DIGITAL TECHNOLOGIES		36,079.00	36,079.00		36,079.00
23	UNVERSITY GRANT		2,50,000.00	2,50,000.00		2,50,000.00
24	UNI. GRANT FOR TEACH. RES		17,733.00	17,733.00		17,733.00
	TOTAL	**14,45,702.00**	**1,09,62,946.00**	**1,24,08,648.00**	**1,12,39,430.00**	**11,69,218.00**

Dr. D. B. Bharati
Director
Rajgad Dnyanpeeth's
Rajgad Institute Of Management
Research And Development
Dhankawadi, Pune- 43

RAJGAD DNYANPEETH'S

RAJGAD INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT

DHANKWADI PUNE 411043

DEPOSITS AND FUNDS AS PER ANNEXURE 'B'

SR. NO.	PARTICULARS	OP. BALAS ON 01.04.2018	PAID	TOTAL	RECEVIED	CL. BAL AS ON 31.03.2019
1	TELEPHONE DEPOSIT	3,000.00	3,499.00	6,499.00	0.00	6,499.00
2	GAS DEPOSIT	0.00	1,700.00	1,700.00	0.00	1,700.00
3	DEPOSIT JAYKAR LIBRARY	0.00	5,000.00	5,000.00	0.00	5,000.00
4	MSEB DEPOSIT	48,000.00	0.00	48,000.00	0.00	48,000.00
	TOTAL	51,000.00	10,199.00	61,199.00	0.00	61,199.00

Dr. D. B. Bharati
Director
Rajgad Dnyanpeeth's
Rajgad Institute Of Management
Research And Development
Dhankawadi, Pune- 43

RAJGAD DNYANPEETH'S

RAJGAD INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT

DHANKWADI PUNE 411043

OTHER RECEVIABLE AS PER ANNEXURE 'B'

SR. NO.	PARTICULARS	OP. BALAS ON 01.04.2018	PAID	TOTAL	RECEVIED	CL. BAL AS ON 31.03.2019
1	DUAL SPECIALIZAION FEE RECEIVA	51,500.00	30,000.00	81,500.00	25,000.00	56,500.00
2	SAMAJ KALYAN	5,75,650.00	64,23,967.50	69,99,617.50	33,09,438.25	36,90,179.25
3	FEE RECEVIABLE	1,06,33,049.00	1,72,47,485.00	2,78,80,534.00	2,12,14,114.50	66,66,419.50
4	VIVA VOCE EXAM REMU		12,180.00	12,180.00		12,180.00
5	ABHIMANAYU MORYA		414.00	414.00		414.00
6	PURVA ENGG		25,000.00	25,000.00		25,000.00
7	PREPAID BUILDING INSURANCE		16,815.00	16,815.00		16,815.00
8	PREPAID FIRE EXT REFILLING CH.		1,561.00	1,561.00		1,561.00
9	EBC RECEVIABLE		32,77,698.00	32,77,698.00	15,02,053.00	17,75,645.00
10	VEER MEDIA SERVICE		416.00	416.00		416.00
	TOTAL	1,12,60,199.00	2,70,35,536.50	3,82,95,735.50	2,60,50,605.75	1,22,45,129.75

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RAJGAD DNYANPEETH'S

RAJGAD INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT

DHANKWADI PUNE 411043

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH,2015

RECEIPT	AMOUNT(RS.)	AMOUNT(RS.)	PAYMENT	AMOUNT(RS.)	AMOUNT(RS.)
TO OPENING BALANCE					
CASH IN HAND	253830.00		BY SALARY		
BANK OF MAHA Examination	113894.00		TEACHING STAFF	6377047.00	
CENTRAL BANK OF INDIA	5636.00		NON TEACHING STAFF	771420.00	
BANK OF MAHA.60011762641	319946.00		IV TH CLASS	1057298.00	**8205765.00**
MAHARSHTRA BANK 60080233295	398434.00	**10,91,740.00**			
			BY VISITING PAYMENT		307200.00
TO TUTION FEE.		**46,63,960.00**			
			BY PROVIDENT FUND MGT SHARE		17545.00
TO FEES					
MISCELLANEOUS FEE	2,485.00		BY BUILDING RENT		900000.00
Prospectus & Admission Form fee	12,000.00	**14,485.00**			
			BY SUPERVISION CHARGES		801004.00
TO BANK INTEREST		**28711.00**			
			BY ADMINISTRATIVE EXP.		
TO FEE RECEIVABLE		**12,03,557.00**	Administrative Expenses	857592.00	
			Advertisement Exp	39600.00	
TO AUDIT FEE PAYABLE		**39326.00**	Audit Fee	39326.00	
TO SUNDRY CREDITORS			Bank Charges	2257.00	
Prudent Seurity Solution	144018.00		Building Insurance	13108.00	
Income Tax Payable A/c	320300.00		Cleaning and Maintanance	42559.00	
Professional Tax A/c	32300.00		Common Service Charges	732920.00	
Provident Fund Emp. Share A/c	16939.00		Electricity Expenses	103750.00	
Class Improvement	1760.00		Miscellaneous Expenses	85310.00	
Tridal Ex-Servicemen Security	49171.00		News Paper Bill	7371.00	
Outstanding Expenses	3650.00		Postage and Courior Exp	228.00	
Eligibility Fees	28800.00		Professional fees	2000.00	
J.K. Enterprises	14568.00		Printing and Stationery	522808.00	
Telephone Bill	6405.00		Repairs and Maintanance Computer	115875.00	
Salary Payble A/c	4496193.00		Repairs and Maintanance Exp	13843.00	
TDS ACCOUNT	2033.00		Repairs & Maintanance - Building	357489.00	
Photo Copy of answersheet	2520				
[illegible]tion fee	960	**51,19,617.00**			
TOTAL C\D ON PAGE 2		**1,21,61,396.00**	TOTAL C\D ON PAGE 2	**29,36,036.00**	**1,02,31,514.00**

Dr. D. B. Bharati
Director
Rajgad Dnyanpeeth's
Rajgad Institute Of Management
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Dhankawadi, Pune- 43

Rajgad Dnyanpeeth's
Research and Development
Dhankawadi, Pune-43

TOTAL B\D FROM PAGE 1		1,21,61,396.00	TOTAL B\D FROM PAGE 1	29,36,036.00	1,02,31,514.00
TO RAJGAD DNYANPEETH		83,91,366.00	Telephone & Internet Bill	81140.00	
			Travelling Expenses	43688.00	
			Affiliation and Processing Fees	270000.00	
			Website Exp	16583.00	
			Xerox and Printing Exp	858.00	33,48,305.00
			BY EDUCATIONAL EXPENCES		
			Function Expenses	5200.00	
			Seminar Exp	28592.00	
			Student Uniform	5600.00	
			Examination Exp	22050.00	
			AMMI Prospectus A/c	2000.00	
			Conveyance & Committee Exp A/c	38100.00	
			Promotional Expenses A/c	101000.00	
			Placement & Student Activities Expenses	11818.00	2,14,360.00
			BY OTHER PAYABLE		
			Income Tax Payable A/c	306900.00	
			J. K. Enterprises A/c	7708.00	
			Professional Tax A/c	32300.00	
			Provident Fund Emp. Share A/c	14001.00	
			Salary Payble A/c	4540118.00	
			Tridal Ex-servicement Security	40641.00	
			TDS ACCOUNT	1716.00	
			Photo Copy of answersheet	760.00	
			Exam Fees	11779.00	49,55,923.00
		-			
TOTAL C\D ON PAGE 3		2,05,52,762.00	TOTAL C\D ON PAGE 3		1,87,50,102.00

Dr. D. B. Bharati
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Rajgad Institute of Management
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TOTAL B\D FROM PAGE 2		2,05,52,762.00	TOTAL B\D FROM PAGE 2		1,87,50,102.00
			By Fixed Assets		
			BOOKS	55,487.00	
			Electronic & Equipment (CCTV)	1,44,018.00	1,99,505.00
			BY SCHOLARSHIP		
			Freeship	3,98,589.00	
			Scholarship	707031.00	11,05,620.00
			BY CLOSING BALANCE		
			CASH IN HAND	60675.00	
			BANK OF MAHA.60011762641	145435.00	
			BANK OF MAHA. Examination	63692.00	
			MAHARSHTRA BANK 60080233295	156971.00	
			CENTRAL BANK OF INDIA	70762.00	4,97,535.00
TOTAL		2,05,52,762.00	TOTAL		2,05,52,762.00

Examined & Found Correct Subject to our Report of Even Dated

PLACE : Pune

For M/s. V. A. DUDHEDIA & CO.
CHARTERED ACCOUNTANTS

DATE :

DIRECTOR
R.D.R.I.M.R.D.

(V. A. DUDHEDIA)
Partner

V. A. DUDHEDIA & CO. CHARTERED ACCOUNTANTS 1249/50, Goodluck Chowk, Deccan Gymkhana, Pune - 411004. F. R. NO.112450W

Dr. D. B. Bharati
Director
Rajgad Dnyanpeeth's
Rajgad Institute Of Management
Research And Development
Dhankawadi, Pune- 43

Director
Rajgad Dnyanpeeth's
Rajgad Institute of Management
Research and Development
Dhankawadi, Pune-43

RAJGAD DNYANPEETH'S

RAJGAD INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT

DHANKWADI PUNE 411043

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH,2015

EXPENDITURE	AMOUNT(RS.)	AMOUNT(RS.)	INCOME	AMOUNT(RS.)	AMOUNT(RS.)
TO SALARY		82,05,765.00			
TO VISITING PAYMENT		3,07,200.00	BY TUTION FEE.		46,63,960.00
TO PROVIDENT FUND MGT SHARE		17,545.00			
			BY FEES		
TO ADMINISTRATIVE EXP.			MISCELLANEOUS FEE	2485	
Administrative Expenses	857592.00		Prospectus & Admission Form fee	12000	14,485.00
Advertisement Exp	39600.00				
Audit Fee	39326.00		BY BANK INTREST		28,711.00
Bank Charges	2257.00				
Building Insurance	13108.00				
Cleaning and Maintanance	42559.00				
Common Service Charges	732920.00				
Electricity Expenses	103750.00				
Miscellaneous Expenses	85310.00				
News Paper Bill	7371.00				
Postage and Courior Exp	228.00				
Professional fees	2000.00				
Printing and Stationery	522808.00				
Repairs and Maintanance Computer	115875.00				
Repairs and Maintanance Exp	13843.00				
Repairs & Maintanance - Building	357489.00				
Affiliation and Processing Fees	270000.00				
Telephone & Internet Bill	81140.00				
Travelling Expenses	43688.00				
Website Exp	16583.00				
Xerox and Printing Exp	858.00	33,48,305.00			
TOTAL C\D ON PAGE 2		1,18,78,815.00	TOTAL C\D ON PAGE 2		47,07,156.00

Dr. D. B. Bharati
Director
Rajgad Dnyanpeeth's
Rajgad Institute Of Management
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Rajgad Dnyanpeeth's
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Dhankawadi, Pune-43

TOTAL B\D FROM PAGE 1		1,18,78,815.00	TOTAL B\D FROM PAGE 1		47,07,156.00
TO EDUCATIONAL EXPENCES					
Function Expenses	5200.00				
Seminar Exp	28592.00				
Student Uniform	5600.00				
Examination Exp	22050.00				
AMMI Prospectus A/c	2000.00				
Conveyance & Committee Exp A/c	38100.00				
Promotional Expenses A/c	101000.00				
Placement & Student Activities Expenses	11818.00	2,14,360.00			
			BY EXCESS OF EXP. OVER INCOME		97,23,170.00
TO BUILDING RENT		9,00,000.00			
TO SUPERVISION CHARGES		8,01,004.00			
TO DEPRECIATION		6,36,147.00			
TOTAL		1,44,30,326.00	TOTAL		1,44,30,326.00

Examined & Found Correct Subject to our Report of Even Dated

For M/s. V. A. DUDHEDIA & CO.
CHARTERED ACCOUNTANTS

PLACE : Pune

DATE :

DIRECTOR
R.D.R.I.M.R.D.

(V. A. DUDHEDIA)
Partner

V. A. DUDHEDIA & CO. ★ CHARTERED ACCOUNTANTS ★
1249/50, Goodluck Chowk, Deccan Gymkhana, Pune - 411004. F. R. NO.112450W

Dr. D. B. Bharati
Director
Rajgad Dnyanpeeth's
Rajgad Institute Of Management
Research And Development
Dhankawadi, Pune- 43

RAJGAD DNYANPEETH'S

RAJGAD INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT

DHANKWADI PUNE 411043

BALANCESHEET FOR THE YEAR ENDED 31st MARCH,2015

LIABILITIES	AMOUNT(RS.)	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)	AMOUNT(RS.)
RAJGAD DNYANPEETH			FIXED ASSETS		
BALANCE AS PER LAST B /S	3,43,79,836.00		AS PER ANNEX 'A'		45,44,773.00
ADD : DURING THE YEAR	83,91,366.00	4,27,71,202.00			
			INVESTMENT & DEPOSITE		
OTHER PAYABLE			TELEPHONE DEPOSIT	3,000.00	
AS PER ANNEX 'C'		9,04,011.00	MSEB	48,000.00	51,000.00
			FEE RECEVIABLE		
			Balance As Per Last Balancesheet	31,94,858.00	
			Add During the Year	0.00	
			Less During the Year	12,03,557.00	19,91,301.00
			INCOME AND EXPENDITURE		
			BALANCE AS PER LAST B /S	2,57,61,814.00	
			ADD DEFICIT DURING THE YEAR	97,23,170.00	3,54,84,984.00
			SAMAJ KALYAN		11,05,620.00
			CLOSING BALANCE		
			CASH IN HAND	60675	
			BANK OF MAHA.60011762641	145435	
			BANK OF MAHA. Examination	63692	
			MAHARSHTRA BANK 60080233295	156971	
			CENTRAL BANK OF INDIA	70762.00	497535.00
TOTAL		4,36,75,213.00	TOTAL		4,36,75,213.00

Examined & Found Correct Subject to our Report of Even Dated

For M/s. V. A. DUDHEDIA & CO.
CHARTERED ACCOUNTANTS

PLACE : Pune

DATE:

Dr. D. B. Bharati
Director
Rajgad Dnyanpeeth's
Rajgad Institute Of Management
Research And Development
Dhankawadi, Pune- 43

DIRECTOR
R.I.M.R.D.

Director
Rajgad Dnyanpeeth's
Rajgad Institute of Management
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Dhankawadi, Pune-43

V. A. DUDHEDIA & CO.
1249/50, Goodluck Chowk, Deccan Gymkhana, Pune - 411004. F. R. NO.112450W
CHARTERED ACCOUNTANTS

(V. A. DUDHEDIA)
Partner

RAJGAD DNYANPEETH'S

RAJGAD INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT

DHANKAWADI PUNE 411043

FIXED ASSETS AS PER ANNEXURE 'A'

R. NO.	PARTICULARS	OP. BALAS ON 1.4.2014	ADD PURCHASE	TOTAL	RATE OF DEP.	LESS	CL. BAL AS ON 31.3.2015
1	FURNITURE & DEAD STOCK	29,34,000.00	0.00	29,34,000.00	10%	2,93,400.00	26,40,600.00
2	LIBRARY BOOKS	8,06,400.00	55,487.00	8,61,887.00	10%	86,197.00	7,75,690.00
3	SPORTS EQUIPMENT	3,750.00	0.00	3,750.00	10%	380.00	3,370.00
4	COMPUTER ACCOUNT	5,85,850.00	0.00	5,85,850.00	33%	1,93,340.00	3,92,510.00
5	ELECTRONIC & EQUIPMENT	4,63,900.00	0.00	4,63,900.00	10%	46,390.00	4,17,510.00
6	SONY PROJECTOR	71,080.00	0.00	71,080.00	10%	7,110.00	63,970.00
7	ELECTRICAL FITTINGS	47,800.00	0.00	47,800.00	10%	4,780.00	43,020.00
8	Hero CD Deluxe Vechile	45,500.00	0.00	45,500.00	10%	4,550.00	40,950.00
	TOTAL (A)	49,58,280.00	55,487.00	50,13,767.00		6,36,147.00	43,77,620.00

FIXED ASSETS PURCHASED UNDER UNIVERSITY GRANT AS PER ANNEXURE 'A'

R. NO.	PARTICULARS	OP. BALAS ON 1.4.2014	ADD PURCHASE	TOTAL	RATE OF DEP.	LESS	CL. BAL AS ON 31.3.2015
1	BLOWER MACHINE	900.00	0.00	900.00	10%	90.00	810.00
2	LAPTOP	10,500.00	0.00	10,500.00	33%	3,465.00	7,035.00
3	LCD PROJECTER	22,800.00	0.00	22,800.00	10%	2,280.00	20,520.00
4	PRINTER	10,200.00	0.00	10,200.00	10%	1,020.00	9,180.00
5	CCTV	0.00	1,44,018.00	1,44,018.00	10%	14,410.00	1,29,608.00
	TOTAL (B)	44,400.00	1,44,018.00	1,88,418.00		21,265.00	1,67,153.00
	TOTAL (A+B)	50,02,680.00	1,99,505.00	52,02,185.00		6,57,412.00	45,44,773.00

Dr. D. B. Bharati
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RAJGAD DNYANPEETH'S

RAJGAD INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT

DHANKWADI PUNE 411043

OTHER PAYABLE AS PER ANNEXURE 'C'

R. NO.	PARTICULARS	OP. BALAS ON 1.4.2014	PAID	TOTAL	RECEVIED	CL. BAL AS ON 31.3.2015
1	ELEGIBLITY FEE	1,010.00	28,800.00	29,810.00	0.00	29,810.00
2	EXAM FEE	24,324.00	0.00	24,324.00	11,779.00	12,545.00
4	SALARY PAYABLE	4,05,790.00	44,96,193.00	49,01,983.00	45,40,118.00	3,61,865.00
5	AUDIT FEE PAYABLE	2,33,793.00	39,326.00	2,73,119.00	0.00	2,73,119.00
6	PROF. TAX	2,600.00	32,300.00	34,900.00	32,300.00	2,600.00
7	T.D.S.PAYABLE	68.00	2,033.00	2,101.00	1,716.00	385.00
8	PROV.FUND EMPLOYEES SHARE	1,811.00	16,939.00	18,750.00	14,001.00	4,749.00
9	Class Improvement	0.00	1,760.00	1,760.00	0.00	1,760.00
10	PRUDENT SECURITY SOLUTION	0.00	1,44,018.00	1,44,018.00	0.00	1,44,018.00
11	INCOME TAX PAYABLE	26,000.00	3,20,300.00	3,46,300.00	3,06,900.00	39,400.00
14	UNVERSITY EQUIPMENT GRANT	22,900.00	0.00	22,900.00	21,265.00	1,635.00
15	OUTSTANDING OFFICE EXP	0.00	3,650.00	3,650.00	0.00	3,650.00
16	TELEPHONE EXP PAYABLE	0.00	6,405.00	6,405.00	0.00	6,405.00
17	J.K.ENTERPRISES	0.00	14,568.00	14,568.00	7,708.00	6,860.00
18	TRIDAL EX-SERVICEMENT	0.00	49,171.00	49,171.00	40,641.00	8,530.00
19	Photo Copy of answersheet	780.00	2,520.00	3,300.00	760.00	2,540.00
20	Revaluation fee	3,180.00	960.00	4,140.00	0.00	4,140.00
21	Exam Fees					
	TOTAL	7,22,256.00	51,06,292.00	58,24,588.00	49,35,787.00	9,04,011.00

Dr. D. B. Bharati
Director
Rajgad Dnyanpeeth's
Rajgad Institute Of Management
Research And Development
Dhankawadi, Pune- 43

Research and Development
Dhankawadi, Pune-43

Hon. Secretary

Hon. Founder President
Ex - Education Minister

Ref No. RD/RIMRD/2018-19/ 17

Date: 10 /7/2018

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For RAJGAD INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT

Dr. D. B. Bharati
DIRECTOR

Rajgad Dnyanpeeth's R.I.M.R.D. Dhankawadi Pune-43

Dr. D. B. Bharati
Director
Rajgad Dnyanpeeth's
Rajgad Institute Of Management
Research And Development
Dhankawadi, Pune- 43

INVOICE

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Sr	Title/Publisher	Freq	Start Date / End Date	Online (Taxable)	Curr	Exn Rate	Copy	GST Rs.	Basic Cost Rate	Basic Cost INR	Publisher's Post Rate	Publisher's Post INR	Total INR
International Journals													
1	International Journal of Operations Research & Management Science(7914) ISSN No.- 4821-1406 Serials Publications(98) HSN Code:- 49021020	2	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	3,000.00	3,000.00	0.00	0.00	3,000.00
National Journals													
2	Abhigyan(1428) ISSN No.- 0970 2385 Foundation for Organisational Research and Education(144) HSN Code:- 49021020	4	01-Apr-2018 31-Mar-2019	0.00	INR	1.00	1.00	0.00	1,100.00	1,100.00	0.00	0.00	1,100.00
3	Asian Journal of Management Cases(6584) ISSN No.- 0972-8201 Sage Publications India Pvt. Ltd.(53) HSN Code:- 49021020	2	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	3,190.00	3,190.00	0.00	0.00	3,190.00
4	Asian Journal of Managerial Science (AJMS)(14088) ISSN No.- ISSN: 2249 - 6300 The Research Publication(1602) HSN Code:- 49021020	2	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	2,500.00	2,500.00	0.00	0.00	2,500.00
5	Competition Success Review - English(2590) Competition Review Pvt. Ltd(230) HSN Code:- 49029020	12	01-Aug-2018 31-Jul-2019	0.00	INR	1.00	1.00	0.00	990.00	990.00	0.00	0.00	990.00
6	Current Contents in Management: Marketing(6752) National Information Centre of Management(782) HSN Code:- 49021020	4	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	1,500.00	1,500.00	0.00	0.00	1,500.00

Rajgad Dnyanpeeth's R.I.M.R.D.

Sr	Title/Publisher	Freq	Start Date End Date	Online (Taxable)	Curr	Exn Rate	Copy	GST Rs.	Basic Cost Rate	Basic Cost INR	Publisher's Post Rate	Publisher's Post INR	Total INR
7	Finance India(1445) ISSN No.- 0970-3772 Indian Institute Of Finance(156) | HSN Code:- 49021020	4	01-Aug-2018 31-Jul-2019	0.00	INR	1.00	1.00	0.00	2,400.00	2,400.00	0.00	0.00	2,400
8	IIMB Management Review(99) ISSN No.- 0970-3896 IIMB Management Review(57) | HSN Code:- 49021020	4	01-Mar-2018 28-Feb-2019	0.00	INR	1.00	1.00	0.00	1,900.00	1,900.00	0.00	0.00	1,900
9	Indian Journal of Finance(102) ISSN No.- 0973-8711 Associated Management Consultants (P) Ltd(61) | HSN Code:- 49021020	12	01-Aug-2018 31-Jul-2019	0.00	INR	1.00	1.00	0.00	2,200.00	2,200.00	0.00	0.00	2,20
10	Indian Journal of Industrial Relations: A Review of Economic & Social Development (Same with Mag Code -10088)(1477) ISSN No.- 0019-5286 Shri Ram Centre for Industrial Relations & Human Resources(181) | HSN Code:- 49021020	4	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	2,000.00	2,000.00	0.00	0.00	2,0
11	Indian Journal of Marketing(103) ISSN No.- 0973-8703 Associated Management Consultants (P) Ltd(61) | HSN Code:- 49021020	12	01-Mar-2018 28-Feb-2019	0.00	INR	1.00	1.00	0.00	2,200.00	2,200.00	0.00	0.00	2,2
12	IUP Journal of Corporate Governance(2538) ISSN No.- 0972-6853 The ICFAI University Press(55) | HSN Code:- 49021020	4	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	1,000.00	1,000.00	0.00	0.00	1,0
13	Journal of Accounting & Finance(1451) ISSN No.- 0970-9029 Research Development Association(160) | HSN Code:- 49021020	2	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	2,000.00	2,000.00	0.00	0.00	2,0
14	Journal of Management Research [Delay Publication](59) ISSN No.- 0972-5814 IndianJournals.com(358) | HSN Code:- 49021020	4	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	3,500.00	3,500.00	0.00	0.00	3
15	Labour & Industrial Cases (2589) All India Reporter Pvt. Ltd.(229) | HSN Code:- 49021020	12	01-Mar-2018 28-Feb-2019	0.00	INR	1.00	1.00	0.00	7,500.00	7,500.00	0.00	0.00	7
16	Management & Labour Studies (Delay Publication) (12065) Sage Publications India Pvt. Ltd.(53) | HSN Code:- 49021020	4	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	6,370.00	6,370.00	0.00	0.00	6,370.00
17	Management Accountant(1458) The Institute Of Cost Accountants Of India(165) | HSN Code:- 49021020	12	01-Mar-2018 28-Feb-2019	0.00	INR	1.00	1.00	0.00	1,250.00	1,250.00	0.00	0.00	1,250.00

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19	The Chartered Accountant(57) ISSN No.- 009-188X The Institute Of Chartered Accountants Of India (66) | HSN Code:- 49021020	12	01-Jan-2018 31-Dec-2018	0.00	INR	1.00	1.00	0.00	1,250.00	1,250.00	0.00	0.00	
20	Vikalpa (UGC-32631)(101) ISSN No.- 0256-0909 Sage Publications India Pvt. Ltd.(53) | HSN Code:- 49021020	4	01-Mar-2018 28-Feb-2019	0.00	INR	1.00	1.00	0.00	3,670.00	3,670.00	0.00	0.00	
21	World Affairs : The Journal of International Issues(12224) ISSN No.- 0971-8052 IndianJournals.com(358) | HSN Code:- 49021020	4	01-Mar-2018 28-Feb-2019	0.00	INR	1.00	1.00	0.00	1,800.00	1,800.00	0.00	0.00	
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25	Outlook Money (formerly Intelligent Investor)(1463) Outlook Publishing (India) Pvt. Ltd(169) | HSN Code:- 49029020	12	01-Mar-2018 28-Feb-2019	0.00	INR	1.00	1.00	0.00	525.00	525.00	0.00	0.00	
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199	How to talk to anyone	Leil Lowndes	Harper Collins	350	20%	1750	5	350	1400
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203	How to communicate effectively	Singh Ashish		538	20%	2690	5	538	2152
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162	Impatients optimist: Bill Gates in his own words	Lisa edited by Rogak		200	15%	400	2	60	340
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175	SPSS for window step by step	George/Mallery	Pearson	659	20%	659	1	131.8	527.2
176	Introduction to structural equation modeling using IBM SPSS	Niels Hunch	Sage Publications, New Delhi.	£ 35.99	20%	3383	1	676.6	2706.4
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