GURU NANAK COLLEGE OF PHARMACY

	GUR		EGE OF PHARMACY		
11			DITURE ACCOUNT		
EXPENDITURE	AMOUNT	AMOUNT	4.2016 TO 31,03.2017 INCOME	AMOUNT	AMOUNT.
TO SALARY TO TEACHING STAFF		13.878.613.00	BY INCOME FROM FEES	100 100 100 100 100 100 100 100 100 100	22,442,665,00
Pay Band	5 403 569.00		Tution Fees	19 937 074 00	22.442.000.00
	1,417,212.00		Fine Received	345 478 00	
	5 126,450 00		Registration Fees	31.200.00	
	1.364,157.00		Development Fees	1 898 925 00	
	48,294,00		Practical Exam Fees	105.188.00	
	36.000.00		Sale of Prospectus	124 800 00	
. Transporting Allowances	482.931.00		·	727 000 00	
O SALARY TO NON-TEACHING STAF	ų.	2 173,602.00	BY INCOME FROM INTEREST RECO	1	40 EDE 00
Pay Band	858.000.00		The second secon	·	40 585 00
	224 400 00		BY OTHER RECEIPTS		17 700 00
	819 792 00		Enrollment form Fees A.c.	1,120.00	47.568 00
	216 480 00		Enviournment Study Fees	2,300 00	
GLA	17,730 00		Discount	44 148.00	
Transporting Allowances	37,200,00			44.140.00	
			BY CLOSING STOCK		2.247 708.00
dy. Satary to Non-Teaching	2 455 323.00	3.038 555 00			
187 Remuneration to Visiting Staff	23,400 00				
By Arrears (Part Poyment)	559 832.00		BY DEFICIT		4 796.220 39
Menagement Share	760.210.00				
TO OTHER EXPENSES		43,069.00			
DIAS	510.00	79,000.00			
intelegration	1,000.00				
Medical Aid Fund	255.00				
Medical Check up fees	405.00				
	24.403.00				
	6.00				
	255.00				
	255.00				DI
Stüdenis Orion Fees	260.00				FC
University Annual Fees	6 375 00				
	1.255.00				······································
	8 090 00				
IQ OPENING STOCK		2 110 656 00			
TO RENTS & LAXES					
Maintanance/ Development / Rent					
		4 791,445 39			
	31 250 00				
Advensement Exp	56,800,00				
ACTA Processing Fee	150,000.00				
Application Fees (FRA)	65 540 00				
Sunk Charges	1 772.39				
Computer Exp. 1	28 800 00				
Conference Registration Fees	14 167.00				
Conveyence Exp & Carting	113 778 00				
Consultancy	18 310 00				
Function / Gathering exp	120.250.00				
Carden Maint Exp	202 560.00				
	1,175.00			- Dan	al
Curat Lecture	15,500,00			- what	

30 930 00

282 493 00

Dr. A. M. Ittadwar
Principal
Gurunanak College of Pharmacy
ear Dixit Nagar, Behind C. P. Found

Gurunanak College of Pharmacy Nari, Near Dixit Nagar, Behind C. P. Foundary Kamptee Road, Nagpur-440 026

GURU NANAK COLLEGE OF PHARMACY M .PHARM INCOME & EXPENDITURE ACCOUNT

			01.04.2016 TO 31.03.2017 INCOME	AMOUNT	AMOUNT
EXPENDITURE	AMOUNT	AMOUNT		AMOORT	5,392,202.00
OPENING STOCK			By INCOME FROM FEES	4 000 004 00	5,392,202.00
Consumable Chemicals	1,455,680.00	1,455,680.00	Tution Fees	4,986,984.00	
			Development fees	405,218.00	
O SALARY TO TEACHING STAFF		9,300,057.00			400 933 0
P.B.	3,828,670.00		BY INTEREST RECEIVED	05.000.00	109,833.00
DA	3,484,110.00		Interest on FDR	95,929.00	
AGP	809,234.00		Bank Interest	13,904,00	
H.R.A.	927,580.00				
C.L.A.	22,768.00		BY OTHER RECEIPT REFUND		98,313.0
Transporting Allowances	227,695.00		Enrolment From Fees	310.00	
			I R Sampling	7,200.00	
Salary to Non Teaching Staff		361,023.00	Medical Check up Fees	120.00	
			Regi Fees	5,200.00	
TO EPF A/C			Ash Sports Fees	126.00	
Management Share		201,594.00	Valuation Fees	4,870.00	
terminal de la companya de la compan			Exam Fees	21,118.00	
TO EXPENSES		3,962,379.30	Immegration Fees	1,000.00	
Audit Exp	28,750.00		Xerox Copy of Answer Sheet	1,120.00	
	936.00		Sale Of Prospects	20,800.00	
Advertisement Exp	33,590.00		Fines	36,449.00	
Application Fees (FRA)	894.30			***************************************	
Bank Charges					
Electricity Exp.	926,540.00				
Lab Exp.	784,162.00		BY CLOSING STOCK		
Printing & Stationary Exp.	90,030.00				4 550 070 (
Postage & Telegram Exp	289.00		Consumable Chemicals		1,556,270.0
Procrssing Fees	40,000.00				
Subscription to Periodicals	18,849.00				
Telephone Exp	2,000.00		BY DEFICIT		8,956,764.3
Insurance	66,544.00				
Interest Exp.	107.00				
Confrance Reg Charges	44,500.00				
Conveyance Exp & Carling	27,173.00				
E-Suvidha .	300.00				
Funcation & Gathering	38,493.00				
Garden & Maintanance Exp.	17,830.00				
Misc Exp.	26,209.00				
	50,565.00				
Practical Exam Exp	150,000.00				
AICTE Processing Fees	239,273.00				
NMC Water Exp	9,200.00				
Office Exp.					
Consultancy Charges	11,310.00				
Tour Exp.	6,000.00				
Maintance/ Development / Rent	1,200,000.00				
Repair & Maintance	138,935.00				
Uniform Exp.	9,900.00				
TO OTHER RECEIPT		1,220.0	0		
Student Union Fees	60.00				
Student Aid Fund	30.00				
D.M.S.	60.00				
Enrollment Fees	140.00				
Medical Aid Fund	30.00				
	750.00				•
Uni Annual Fees					
Uni Games Fees	150.00				

16,113,382.30

831,429.00

16,113,382.30

PLACE: NAGPUR DATE: 05,06,2017

TO DEPRECIATION

Dr. A.M. Ittadwar
Principal
Gurunanak College of Pharmacy
Nari, Near Dixit Nagar, Behind C. P. Foundary
Kamptee Road, Nagpur-440 026

For & on behalf of Tajpuriya & Co.
Chartered Accountants

> CA Vinod Tajpuriya Partner Mem. No. : 110060 FRN. : 144241W

GURU NANAK COLLEGE OF PHARMACY DEGREE COLLEGE

TO RENTS & TAXES	EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
Pay Bland						
AGP			1,66,46,258.00			2,28,03,753.00
D.A. 77,15,091-00 Registration Fees 25,400.00 RR.A. 13,66,219.00 Development Fees 20,90,115.00 C.L.A 48,388-00 Practical Exam Fees 66,328.00 Spl. Pay 36,000.00 Sale of Prospectus 98,080.00 Transporting Allowances 17,87,011-00 AGP 17,87,011-00 AGP 513,819.00 D.A. 27,883,980.00 BY INCOME FROM INTEREST RECD BY Salery to Non-Teaching STAFF Transporting Allowances 91,322.00 BY Salery to Non-Teaching 51,470 By Salery to Non-Teaching 9,85,955.00 11,08,631.00 By Salery to Non-Teaching 9,85,955.00 11,08,631.00 By Remuneration to Visiting Staff 31,000.00 By Kernundration to Visiting Staff 31,000.00 By Kernundration to Visiting Staff 51,000 By Remuneration fees						
H.R.A.						
CLA					25,400.00	
Spt Pay 38 0,00 0.00 Sale of Prospectus 98,080 0.00	H.R.A.	13,96,219.00			20,90,115.00	
Transporting Allowances	C.L.A.	48,386.00		Practical Exam Fees	66,328.00	
TO SALARY TO NON-TEACHING STAFE 17,87,011.00 AGP 5,13,619.00 D.A. 27,88,386.00 BY OTHER RECEPTS 96,286.00 D.A. 27,88,386.00 Enrollment Form Fees 2,540.00 Enrollment Form Fees 2,540.00 Enrollment Form Fees 2,540.00 Enrollment Form Fees 2,540.00 Enrollment Study Fees 10,420.00 ARC 39,800.00	Spl. Pay	36,000.00		Sale of Prospectus	98,080.00	
Pay Band	Transporting Allowances	4,69,463.00				
Pay Band	TO SALARY TO NON-TEACHING STAFE		56 90 826 00	BY INCOME FROM INTEREST	PECN	40 154 00
AGP 5,18,619,00 DA 27,88,366.00 BY OTHER RECEIPTS 2,540.00 S1.86.00 DA 1.87.88,366.00 Enrollment Form Fees 2,540.00 Enrollment Form Fees 1,240.00 ARC 39,800.00 ARC 31,540.00 BY Salary to Non-Teaching 9,85,955.00 11,05,531.00 DM S 1,540.00 BY Arrears 90,876.00 Modical Aid Fund 770.00 S1,540.00 BY Arrears 90,876.00 Revaluation Fees 1,290.00 S1,540.00 Revaluation Fees 1,290.00 S1,540.00 Revaluation Fees 1,290.00 S1,540.00 Revaluation Fees 1,290.00 S1,540.00 ARC 31,540.00 BY Arrears 50.00 University Annual Fees 1,290.00 S1,550.00 S1,550.00 S1,550.00 Modical Aid Fund 770.00 S1,550.00 S1		17.87.011.00	00,00,00,000,w0		5. C. Carlo	73,137.00
D.A. 27.88.386.00 BY OTHER RECEITS 96.268.01 H.R.A. 4.80,130.00 Ennolment Form Fees 2,540.00 C.L.A. 50,379.00 Environment Study Fees 10,420.00 Transporting Allowances 91.322.00 ARC 39.800.00 ARS South Fees 6,126.00 By Sallary to Non-Teaching 9,88,955.00 11,08,631.00 By Remuneration to Visiting Staff 31,800.00 By Areas 51,290.00 By Carlet Exp 50,000 By Carlet						
FLRA				DV OTHER RECEIRTS		00 000 0
C.L.A. 50.378.00						96,266.00
ARC 38 800 00 ARS Sports Fees 6,128.00 ARS Sports Fees 7,700.00 ARS Sports Fees 7,700.00 ARS Sports Fees 7,700.00 ARS Sports Fees 6,700.00 ARS Sports Fees 6,700.00 ARS Sports Fees 6,700.00 ARS Sports Fees 6,700.00 ARS Sports Fees 1,290.00 ARS Sport						
Salary to Non-Teaching 9,85,955.00 11,08,631.00 D.M.S. 1,540.00						
By Salary to Non-Teaching 9,85,955.00 11,08,631.00 D.M.S. 1,540.00 By Armans 90,876.00 Medical Aid Fund 770.00 Medical Aid Fund 770.00 Medical Check up fees 670.00 Medical Aid Fund 770.00 Medical Check up fees 670.00 Medical Aid Fund 770.00 Medical Check up fees 670.00 Medical Check up fees 670.00 Medical Check up fees 670.00 Medical Aid Fund 770.00 Medical Check up fees 670.00 Medical Check up fees 770.00 Medical Check up fees 770.00 Students Union Fees 770.00 Medical Aid Fund 770.00 Students Union Fees 770.00 Medical Aid Fund 770.00 Me	Transporting Allowances	91,322.00			39,800.00	
By Salary to Non-Teaching 9,85,955.00 11,08,631.00 D.M.S. 1,540.00 By Armans 90,876.00 Medical Aid Fund 770.00 Medical Aid Fund 770.00 Medical Check up fees 670.00 Medical Aid Fund 770.00 Medical Check up fees 670.00 Medical Aid Fund 770.00 Medical Check up fees 670.00 Medical Check up fees 670.00 Medical Check up fees 670.00 Medical Aid Fund 770.00 Medical Check up fees 670.00 Medical Check up fees 770.00 Medical Check up fees 770.00 Students Union Fees 770.00 Medical Aid Fund 770.00 Students Union Fees 770.00 Medical Aid Fund 770.00 Me				Ash Sports Fees	6,126.00	
By Remuneration to Visiting Staff 31,800.00 E- Mail Facility Fees 7,700.00 By Arrears 90,876.00 Medical And Fund 770.00 Medica	By Salary to Non-Teaching	9,85,955.00	11,08,631.00		1.540.00	
By Arrears 90,876.00 Medical Ald Fund 770.00				E- Mail Faclity Fees		
Medical Check up fees						
TO_EPE_ACC 6,32,344.00 Revaluation Fees 1,290.00 Management Share 6,32,344.00 Students Aid Fund 770.00 Students Union Fees 770.00 Students Union Fees 770.00 Students Union Fees 770.00 Students Union Fees 1,290.00 Students Union Fees 1,250.00 University Annual Fees 19,250.00 University Anual Fees 19,250.00 University Games Fees 3,850.00 TO OPENING STOCK 22,47,708.00 BY CLOSING STOCK 22,15,449.00 TO RENTS & TAXES	by record	50,070.00				
Management Share	TO FOR A CO		0.00.044.00			
TO OTHER EXPENSES Student Welfare Arc T70.00 Late Fees 50.00 S00.00 University Annual Fees 19.290.00 Immegration S00.00 University Annual Fees 19.290.00 Immegration S00.00 University Games Fees 3.850.00 TO OPENING STOCK 22.47,708.00 BY CLOSING STOCK 22.15.449.00 TO RENTS & TAXES Maintanance/ Development / Rent 9,00,000.00 BY DEFICIT 92.52.561.8 TO EXPENSES 32.500.00 Advertisement Exp. 1.18,739.00 Processing Fees (FRA) 20.014.16 Bank Charges 2.521.64 Computer Exp. 42.070.00 Conference Registration Fees 18,042.00 Conveyence Exp & Carting 87.807.00 Consultancy 15,210.00 Function / Gathering exp 1.37,807.00 Garden Maint Exp. 1.62,950.00 Guest Lecture 15,600.00 Application Fees (FRA) 13,488.00 Application Fees (FRA) 13,489.00 Application Fees (FRA) 14,489.00 App			6,32,344.00			
TO OTHER EXPENSES 50.00 University Annual Fees 19.250.00 University Garnes Fees 3.850.00	Management Share	6,32,344.00			770.00	
Late Fees					770.00	
TO OPENING STOCK 22,47,708.00 BY CLOSING STOCK 22,15,449.00	TO OTHER EXPENSES		550.00	Student Welfare A/c.	770.00	
TO OPENING STOCK 22,47,708.00 BY CLOSING STOCK 22,15,449.00	Late Fees	50.00		University Annual Fees	19.250.00	
TO OPENING STOCK TO RENTS & TAXES Maintanance/ Development / Rent 9,00,000.00 BY DEFICIT 92,52,561.8 TO EXPENSES Audif Fees Advertisement Exp. 118,739.00 Processing Fees (FRA) 20,014 16 Bank Charges 2,521.64 Computer Exp. Conference Registration Fees Conveyence Exp. & Carting Consultancy 15,210.00 Function / Gathering exp. Garden Maint Exp. 1,80,950.00 Guest Lecture 1,500.00 Application Fees (FRA) 134,88.00 Gymkhana & Sports Exp. 61,399.00 Lab Exp. 9,42,307.00 Misc. Exp. 9,42,307.00 Misc. Exp. 9,42,307.00 Misc. Exp. 9,42,307.00 Prostage & Telegram Printing & Stationery Exp. A/c 1,12,542.00 Printing & Stationery Exp. A/c 2,80,829.00 Interest Maint. 8,97,193.00 Security Exp. 2,24,886.00 Dr. A. M., Ittadwar	Immegration	500.00		University Games Fees		
TO RENTS & TAXES						
Maintanance/ Development / Rent 9.00,000.00 BY DEFICIT 92,52,561.8	TO OPENING STOCK		22,47,708.00	BY CLOSING STOCK		22,15,449.0
Audit Fees 32,500.00 Advertisement Exp 1,18,739.00 Processing Fees (FRA) 20,014.16 Bank Charges 2,521.64 Computer Exp 42,070.00 Conference Registration Fees 18,042.00 Conveyence Exp & Carting 87,807.00 Consultancy 15,210.00 Function / Gathering exp 1,37,807.00 Garden Maint Exp 1,62,950.00 Garden Maint Exp 1,62,950.00 Guest Lecture 15,600.00 Application Fees (FRA) 13,488.00 Gymkhana & Sports Exp 61,399.00 Lab Exp 9,42,307.00 Misc. Exp 9,42,307.00 Misc. Exp 1,12,542.00 Postage & Telegram 5,581.00 Printing & Stationery Exp. A/C 2,80,879.00 International Conference & Regi Exp 8,85,000.00 International Conference & Regi Exp 15,810.00 International Conference 15,810.00 Repair & Maint 8,97,193.00 Security Exp 2,84,886.00 Dr. A. M. Ittadwar	TO RENTS & TAXES					
Audit Fees 32,500.00 Advertisement Exp. 1.18,739.00 Processing Fees (FRA) 20,014.16 Bank Charges 2,521.64 Computer Exp. 42,070.00 Conference Registration Fees 18,042.00 Conveynce Exp. & Carting 87,807.00 Consultancy 15,210.00 Function / Gathering exp. 1.37,807.00 Garden Maint.Exp. 1,62,950.00 Guest Lecture 15,600.00 Application Fees (FRA) 13,488.00 Gymkhana & Sports Exp. 61,399.00 Lab Exp. 942,307.00 Misc. Exp. 942,307.00 Misc. Exp. 49,983.00 Office Exp. 1,12,542.00 Postage & Telegram 5,581.00 Printing & Stationery Exp. A/c 2,80,829.00 International Conference & Regi Exp Interest 1s,810.00 Repair & Maint. 8,97,193.00 Security Exp 2,84,886.00 Dr. A. M. Ittadwar	Maintanance/ Development / Rent		9,00,000.00	BY DEFICIT		92,52,561.8
Audit Fees 32,500.00 Advertisement Exp. 1.18,739.00 Processing Fees (FRA) 20,014.16 Bank Charges 2,521.64 Computer Exp. 42,070.00 Conference Registration Fees 18,042.00 Conveynce Exp. & Carting 87,807.00 Consultancy 15,210.00 Function / Gathering exp. 1.37,807.00 Garden Maint.Exp. 1,62,950.00 Guest Lecture 15,600.00 Application Fees (FRA) 13,488.00 Gymkhana & Sports Exp. 61,399.00 Lab Exp. 942,307.00 Misc. Exp. 942,307.00 Misc. Exp. 49,983.00 Office Exp. 1,12,542.00 Postage & Telegram 5,581.00 Printing & Stationery Exp. A/c 2,80,829.00 International Conference & Regi Exp Interest 1s,810.00 Repair & Maint. 8,97,193.00 Security Exp 2,84,886.00 Dr. A. M. Ittadwar	TO EXPENSES		52 83 575 80			
Advertisement Exp. 1.18,739.00. Processing Fees (FRA) 20,014.16 Bank Charges 2,521.64 Computer Exp. 42,070.00 Conference Registration Fees 18,042.00 Conveyence Exp. & Carting 87,807.00 Consultancy 15,210.00 Function / Gathering exp. 1,37,807.00 Garden Maint Exp. 1,82,950.00 Guest Lecture 15,600.00 Application Fees (FRA) 13,488.00 Gymkhana & Sports Exp. 61,399.00 Lab Exp. 9,42,307.00 Misc. Exp. 9,42,307.00 Misc Exp. 9,42,307.00 Misc Exp. 1,12,542.00 Office Exp. 1,12,542.00 Postage & Telegram 5,581.00 Printing & Stationery Exp. A/c 2,80,829.00 International Conference & Regi Exp 1,88,000.00 International Conference & Regi Exp 1,81,000 Repair & Maint. 8,87,193.00 Security Exp 2,84,886.00 Dr. A. M. Ittadwar		33 500 00	02,00,0,0.00			
Processing Fees (FRA) 20,014.16 Bank Charges 2,521.64 Computer Exp. 42,070.00 Conference Registration Fees 18,042.00 Conveyence Exp.& Carting 87,807.00 Consultancy 15,210.00 Function / Gathering exp. 1,37,807.00 Garden Maint.Exp. 1,62,950.00 Guest Lecture 15,600.00 Application Fees (FRA) 13,488.00 Gymkhana & Sports Exp. 61,399.00 Lab Exp. 9,42,307.00 Misc. Exp. 49,983.00 Office Exp. 49,983.00 Office Exp. 1,12,542.00 Porstage & Telegram 5,581.00 Printing & Stationery Exp. A/C 2,80,829.00 International Conference & Regi Exp 8,85.000.00 Interest 15,810.00 Repair & Maint. 8,97,193.00 Security Exp. 2,84,886.00 Dr. A. M. Ittadwar						
Bank Charges 2,521.64 Computer Exp 42,070.00 Conference Registration Fees 18,042.00 Consultancy 15,210.00 Function / Gathering exp 1,37,807.00 Garden Maint Exp 1,62,950.00 Guest Lecture 15,600.00 Application Fees (FRA) 13,488.00 Gymkhana & Sports Exp 61,399.00 Lab Exp 9,42,307.00 Misc. Exp 9,42,307.00 Misc. Exp 49,983.00 Office Exp 1,12,542.00 Postage & Telegram 5,581.00 Printing & Stationery Exp A/C 2,80,829.00 Interest 10,807.00 Interest 10,807.00 Repair & Maint 8,97,193.00 Security Exp 2,84,886.00 Dr. A. M. Ittadwar						
Computer Exp.						
Conference Registration Fees						
Conveyence Exp. & Carting Consultancy Consultancy Function / Gathering exp. Garden Maint. Exp. Garden Maint. Exp. 1,5,600.00 Application Fees (FRA) Gymkhana & Sports Exp. Lab Exp. 9,42,307.00 Misc. Exp. Office Exp. Postage & Telegram Printing & Stationery Exp. A/c Insurance Insurance Repair & Maint. Security Exp. 2,84,886,00 Pr. A. M. Ittadwar	Computer Exp.	42,070.00				
Consultancy 15,210.00 Function / Gathering exp. 1,37,807.00 Garden Maint.Exp. 1,62,950.00 Guest Lecture 15,600.00 Application Fees (FRA) 13,488.00 Gymkhana & Sports Exp. 61,399.00 Lab Exp. 9,42,307.00 Misc. Exp. 49,983.00 Office Exp. 49,983.00 Office Exp. 1,12,542.00 Postage & Telegram 5,581.00 Printing & Stationery Exp. A/c 2,80,829.00 International Conference & Regi Exp Insurance 15,810.00 Repair & Maint 8,97,193.00 Security Exp. 2,84,886.00 Dr. A. M. Ittadwar	Conference Registration Fees	18,042.00				
Function / Gathering exp. 1,37,807.00 Garden Maint Exp. 1,62,950.00 Guest Lecture 15,600.00 Application Fees (FRA) 13,488.00 Gymkhana & Sports Exp. 61,399.00 Lab Exp. 9,42,307.00 Misc. Exp. 9,42,307.00 Misc. Exp. 49,983.00 Office Exp. 1,12,542.00 Postage & Telegram 5,581.00 Printing & Stationery Exp. A/C 2,80,829.00 International Conference & Regi Exp International Conference & Regi Exp Insurance 15,810.00 Repair & Maint 8,97,193.00 Security Exp. 2,84,886.00 Insurance 1,37,807.00 International Conference & Regi Exp Insurance 15,810.00 Repair & Maint 8,97,193.00 Security Exp. 2,84,886.00	Conveyence Exp.& Carting	87,807.00				
Garden Maint.Exp. 1,62,950.00 Guest Lecture 15,600.00 Application Fees (FRA) 13,488.00 Gymkhana & Sports Exp. 61,399.00 Lab Exp. 9,42,307.00 Misc. Exp. 49,983.00 Office Exp. 1,12,542.00 Postage & Telegram 5,581.00 Printing & Stationery Exp. A/c 2,80,829.00 International Conference & Regi Exp International Conference & Regi Exp Insurance 15,810.00 Repair & Maint. 8,97,193.00 Security Exp. 2,84,886.00 Insurance 1,84,866.00 Dr. A. M. Ittadwar	Consultancy	15,210.00				
Garden Maint.Exp. 1,62,950.00 Guest Lecture 15,600.00 Application Fees (FRA) 13,488.00 Gymkhana & Sports Exp. 61,399.00 Lab Exp. 9,42,307.00 Misc. Exp. 49,983.00 Office Exp. 1,12,542.00 Postage & Telegram 5,581.00 Printing & Stationery Exp. A/c 2,80,829.00 International Conference & Regi Exp International Conference & Regi Exp Insurance 15,810.00 Repair & Maint. 8,97,193.00 Security Exp. 2,84,886.00 Insurance 1,84,866.00 Dr. A. M. Ittadwar						
Guest Lecture 15,600.00 Application Fees (FRA) 13,488.00 Gymkhana & Sports Exp. 61,399.00 Lab Exp. 9,42,307.00 Misc. Exp. 9,42,307.00 Office Exp. 1,12,542.00 Postage & Telegram 5,581.00 Printing & Stationery Exp. A/c 2,80,829.00 International Conference & Regi Exp 8,85,000.09 Interest 36.00 Insurance 15,810.00 Repair & Maint. 8,97,193.00 Security Exp. 2,84,886.00 Dr. A. M. Ittadwar						
Application Fees (FRA) 13,488.00 Gymkhana & Sports Exp. 61,399.00 Lab Exp. 9,42,307.00 Misc. Exp. 49,983.00 Office Exp. 1,2542.00 Postage & Telegram 5,581.00 Printing & Stationery Exp. A/C 2,80,829.00 International Conference & Regi Exp 8,85,000.00 Interest 36.00 Insurance 15,810.00 Repair & Maint. 8,97,193.00 Security Exp. 2,84,886.00 Dr. A. M. Ittadwar					,	
Gymkhana & Sports Exp. 61,399.00 Lab Exp. 9,42,307.00 Misc. Exp. 49,983.00 Office Exp. 1,12,542.00 Postage & Telegram 5,581.00 Printing & Stationery Exp. A/c 2,80,829.00 International Conference & Regi Exp 36.00 Insurance 15,810.00 Repair & Maint 8,97,193.00 Security Exp. 2,84,886.00 Dr. A. M. Ittadwar					rik 7 malaya sala	
Lab Exp. 9,42,307.00 Misc. Exp. 49,983.00 Office Exp. 1,12,542.00 Postage & Telegram 5,581.00 Printing & Stationery Exp. A/c 2,80,829.00 International Conference & Regi Exp 16,810.00 Insurance 15,810.00 Repair & Maint 8,97,193.00 Security Exp. 2,84,886,00 Dr. A. M. Ittadwar						
Misc. Exp. 49,983.00 Office Exp. 1,12,542.00 Postage & Telegram 5,581.00 Printing & Stationery Exp. A/c. 2,80,829.00 International Conference & Regi Exp 1 Insurance 15,810.00 Repair & Maint 8,97,193.00 Security Exp. 2,84,886.00 Dr. A. M. Ittadwar						
Office Exp.						
Postage & Telegram 5,581.00 Printing & Stationery Exp. A/C 2,80,829.00 International Conference & Regi Exp 8,85,000.00 Interest 36.00 Insurance 15,810.00 Repair & Maint 8,97,193.00 Security Exp. 2,84,886,00 Dr. A. M. Ittadwar						
Printing & Stationery Exp. A/c 2,80,829.00 International Conference & Regi Exp 8,85,000.00 Interest 36.00 Insurance 15,810.00 Repair & Maint 8,97,193.00 Security Exp. 2,84,886,00 Dr. A. M. Ittadwar	Office Exp.	1,12,542.00				
Printing & Stationery Exp. A/c. 2,80.829.00 International Conference & Regi Exp. 8,85,000.09 Interest 36.00 Insurance 15,810.00 Repair & Maint 8,97,193.00 Security Exp. 2,84,886,00 Dr. A. M. Ittadwar	Postage & Telegram	5,581.00				
International Conference & Regi Exp						
Interest 36.00 Insurance 15,810.00 Repair & Maint. 8,97,193.00 Security Exp. 2,84,886.00 Seminar and Workshop 85,143.00					5-0	
Insurance 15,810.00 Repair & Maint. 8,97,193.00 Security Exp. 2,84,886,00 Seminar and Workshop 85,143.00 The state of the	The state of the s				Company	
Repair & Maint 8,97,193.00 Security Exp. 2,84,886.00 Seminar and Workshop 85,143.00					SHAW	
Repair & Maint. 8,97,193.00 Security Exp. 2,84,886.00 Seminar and Workshop 85,143.00				7	200111	
Security Exp. 2,84,886.00 Dr. A. M. Ittadwar 85,143.00					0.0	
Seminar and Workshop 85,143.00				Dr. A	M. Ittadura-	
	Seminar and Workshop	85,143.00			Dinai	

Dr. A. M. Ittadwar
Principal
Gurunanak College of Pharmacy
Nari, Near Dixit Nagar, Behind C. P. Foundard
Kamptee Road, Nagpur-440 026

GURU NANAK COLLEGE OF PHARMACY M .PHARM

INCOME & EXPENDITURE ACCOUNT FOR THE PERIODO1.04.2017 TO 31.03.2018

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
o OPENING STOCK			By INCOME FROM FEES		6,370,083.00
Consumable Chemicals		1,556,270.00	Tution Fees	5,789,337.00	
			Development fees	580,746.00	
O SALARY TO TEACHING STAFF		10,043,500.00			
P.B.	3,554,326.00		BY INTEREST RECEIVED		67,911.00
DA	4,664,174.00		Interest on FDR	55,489.00	
AGP	735,129.00		Bank Interest	12,422.00	
H.R.A.	857,891.00			***************************************	
C.L.A.	21,089.00		BY ÖTHER RECEIPT REFUND		818,986.00
Transporting Allowances	210,891.00		Professional Receipt	750,000.00	
			Medical Aid Fund	70.00	
Salary to Non Teaching Staff		645,978.00	Medical Check up Fees	170.00	
P.B.	144,040.00		Regi Fees	4,200.00	
DA	251,228.00		Ash Sports Fees	702.00	
AGP	46,284.00		Valuation Fees	280.00	
H.R.A.	38,065.00		D.M.S	140.00	
C.L.A.	4,356.00		Enrolment Fees	90.00	
Transporting Allowances	8,283.00		E Mail Facilty	700.00	
Staff Salary	153,722.00	34.T	Sale Of Prospects	16,800.00	
was was a g			Fines	41,265.00	
O EXPENSES		3,910,265.55	Uni Annual Fees	1,750.00	
Provident Fund	158,306.00	5,015,200.00	Late Fees	2,259.00	
Audit Exp	30,000.00		Student Aid Fund	70.00	
Advertisement Exp	52,858.00		Student Union Fees	70.00	
Application Fees (FRA)	13,488.00		Student Welfare Fund		
Bank Charges	534.55		Student Games Fees	70.00	
Electricity Exp.	1,016,600.00		Student Games 1 ees	350.00	
Lab Exp.	253,599.00		BY CLOSING STOCK		
			Consumable Chemicals		
Printing & Stationary Exp.	90,294.00		Consumable Chemicals		954,794.0
Postage & Telegram Exp	388.00				
Subscription to Periodicals	150,448.00		25/4 25/27 (C) 177		
Telephone Exp.	20,063.00		BY DEFICIT		8,886,457.7
insurance	64,433.00				
T.A & D.A Exp	65,251.00				
Seminar & VVorkshop Exp	69,152.00				
Conveyance Exp & Carting	28,950.00				
Sports & Gyamkhana Exp	900.00				
Funcation & Gathering	55,393.00				
Garden & Maintanance Exp.	15,698,00				
Misc Exp.	22,736.00				-
Practical Exam Exp	93,901.00				
AICTE Processing Fees	50,000.00				
NMC Water Exp	255,591.00				
Office Exp.	62,771.00				
Consultancy Charges	16,890.00				
Rent	1,200,000.00				•
Repair & Maintance	120,731.00				
Uniform Exp.	290.00				
Immigration Fees	1,000.00				•
TO AFFILATION EXPENSES		50,014.16	3		
Procesing Fees (A.R.A.)	20,014.16				
Nagpur Uni Continuation Affilation	30,000.00				

TO DEPRECIATION

892,204.00

17,098,231.71

17,098,231.71

Dr. A. M. Htadwar
Principal
runanak College Principal
Gurunanak College of Pharmacy
Nari, Near Dixit Nagar, Behind C. P. Foundary
Kamptee Road, Nagpur-440 026

For & on behalf of Tajpuriya & Co.

CA Vinod Tajpuriya Proprietor Mem. No.: 110060 FRN 144241W

PLACE: NAGPUR DATE: 27.08,2018

GURU NANAK COLLEGE OF PHARMACY DEGREE COLLEGE

	ME & EXPENDITURE A AMOUNT	AMOUNT	HE PERIOD 01.04.2018 TO 31.03. INCOME	AMOUNT	AMOUNT
EXPENDITURE	AMOUNI				27,079,199.50
		18,675,195.00	BY INCOME FROM FEES	24,314,430.50	27,070,100.00
TO SALARY TO TEACHING STAFF	5,641,245.00		Tution Fees	279,267.00	
Pay Band	1,411,612.00		Fine Received	24,600.00	
AGP	9,658,608.00		Registration Fees	2,361,702.00	
D.A.	1,410,573.00		Development Fees	2,361,702.00	
H.R.A.	47.015.00		Practical Exam Fees	99,200.00	
C.L.A.	36,000.00		Sale of Prospectus	99,200.00	
Spl. Pay	470,142.00				
Transporting Allowances	410,172.00			2500	44,764.00
TEACHING STAFE		8,420,504.00	BY INCOME FROM INTEREST	RECU.	
TO SALARY TO NON-TEACHING STAFF	2,483,275.00				
Pay Band	714,164.00				6,059.00
AGP	4,381,894.00		BY OTHER RECEIPTS	0.040.00	
D.A.	639,489.00		Enrollment Form Fees	2,240.00	
H.R.A.	85,314.00		Enviournment Study Fees	1,190.00	
C.L.A.	116,368.00		Ash Sports Fees	1,314.00	
Transporting Allowances	110,300.00		Medical Check up fees	315.00	
	9,007.00	437,739.00	Immigration Fees	1,000.00	
By Salary to Non-Teaching		· ·		and the second	
By Remuneration to Visiting Staff	18,900.00				
By Arrears	409,832.00				e de la companya de l
		1 262 192 00	BY CLOSING STOCK		2,052,679.0
TO EPF A/C		1,263,103.00	<u>UI UEUUMUU UU</u>		
Management Share	1,263,183.00				
Waliogomon		4 040 00	BY DEFICIT		8,946,731.3
TO OTHER EXPENSES		1,610.00	BIOLITOIT		
E-mail facility fees	350.00				
	70.00				
D.M.S	35.00				
Medical Aid Fund	35.00		¥		
Student Aid Fund	35.00				
Student Union Fees	35.00				
Student Welfare A/c	875.00			- 4321	
University Annual fees	175.00				
University Games Fees	110.00				
		2,215,449.0	•		
TO OPENING STOCK					
TO RENTS & TAXES		900,000.0	0		
Maintanance/ Development / Rent					
				16.	
		4,430,286.8	1		
TO EXPENSES	35,500.00	***		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
Audit Fees				-	-
Advertisement Exp	140,337.00				
Bank Charges	2,507.81				
Computer Exp	35,163.00				
Conveyence Exp. & Carting	238,747.00	9			
Conference Registration Fees Staff	6,860.00				
Consultant Exp	9,000.00				
Function/ gathering Exp	90,776.00				
Garden Maint. Exp	132,031.00			and the second of the second of	
Garden Wallit, Exp	28,902.00				
Gymkhana & Sports Exp	6.000.00			M. Ittadwar	
Guest Lect	1.025,700.00			- indian	
Lab Exp.	37,279.00			GHW-	
Misc Exp.	86,229.00		(~	910	
Office Exp.			177		
Postage & Telegram	1,099.00		DI. A. I	VI. Ittadwar	
Printing and Stationary Exp	263,363.00		Pri	ncinal	
Repair and Maint	886,345.00		Gurunanak Co	llogo of Dh	
Security Exp	281,538.00		Nari Near Divis Man	llege of Pharmac	
Subs. To Periodicals	221,280.00		THE PART INCHES	Kehind C D r.	TV.
Sweeping Exp	512,400.00		Namptee Road	I, Nagpur-440 02	
T,A / D.A Exp	96,627.00			OF THE OWN	
	123,023.00				
. Telephone Exp	3,480,00				
Uniform	24,080.00			•	
Processing Fees	17,548.00				
Interest	14,056.00				
Frist Aid Exp	45,539.00		\ \w.		
BNBA Exp Practical Exam Exp	64,877.00		N28		

GURU NANAK COLLEGE OF PHARMACY M .PHARM INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD01.04.2018 TO 31.03.2019

	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT 00
EXPENDITURE	AMOUNT		By INCOME FROM FEES		8,723,465.00
PENING STOCK		954,794.00	Tution Fees	7,751,591.00	
onsumable Chemicals		904,104,00	Development fees	605,277.00	
			Fine	34,597.00	
SALARY TO TEACHING STAFF		11,290,693.00		6,400.00	
.B	3,573,335.00		Regi Fees	25,600.00	
	5,897,299.00		Sale of Prospectus	300,000.00	
DA	725,081.00		Professional Receipt		
AGP	859,683.00				
I.R.A.	21,390.00				131,158.00
).L.A.	213,905.00		BY INTEREST RECEIVED	442 400 00	
Fransporting Allowances	210,000.00		Interest on FDR	113,190.00	
		885,900.00	Bank Interest	17,968.00	
lary to Non Teaching Staff		000,000			
P.B.	256,134.00		BY OTHER RECEIPT REFUND		323.00
DA	460,654.00		23 23 23 23 23 23 23 23 23 23 23 23 23 2		
AGP	80,022.00		as direct Object up Eggs	85,00	
HRA.	67,231.00		Medical Check up Fees	18.00	
	7,524.00		Ash Sports Fees	220,00	
C.L.A.	14,335.00		Enrolment Fees	220.00	
Transporting Allowances					200 April 12 (12 April 12 Apri
		1,006.00			
Increment Arrears			BY CLOSING STOCK		
		364,350.00			1,312,400.00
EPF A/C		304,330.00	, 001,3411		
anagement Shares	364,350.00				
anagement of the					8,427,416.9
o EVDENCES		3,803,342.96	BY DEFICIT		
<u>D EXPENSES</u>	30,000.00				
Audit Exp	85,769.00				
Advertisement Exp					
AICTE Processing Fees	75,000.00				
Bank Charges	1,264.96				
Consultancy Charges	9,000.00				
	65,677.00				
Conveyance Exp & Carting	14,900.00				1.10 11
Computer Exp	60,000.00				
DTE Reduction Intek Fees					
Electricity Exp	624,750.00				
Function & Gathering	84,869.00				
Garden Maint	70.00				
Guest Lect Exp	10,000.00				
	27,284.00				
T.a & D.A Exp	3,280.00				
Uniform Exp	834,805.00			•	
Lab Exp					
Misc Exp	20,897.00				
NMC Water Exp	172,959.00				
Office Exp	46,698.00	97.5			
	112,661.00				
Printing and Stationary Exp	367.00				
Postage and Telegram	62,333.00				 State of the state of the state
Practical Exam Exp					
P.C. I. Registration Fees	10,000.00				
Rent	1,200,000.00				
Repair and Maintance	105,190.00				
Subscription to Periodicals	8,200.00				
Superiplied to renounces	25,006.00				
Seminar and Workshop Exp	37,240.00		*		
Telephone Exp					
Insurance	62,223.00				•
Interest	12,900.00				
			0.0		
TO AFFILATION EXPENSES		172,400	.00		301 July 1
Procesing Fees (A.R.A.)	22,400.00			Dr.A. M. Ittadwar	
Nagpur Uni Continuation Affilation	. = 0 000 00			ExOT.	
Maghar Att Columnation Committee				Two -	
		3,490	0.00	(2000	
TO OTHER EXPENSES	130.00				
DMS				Dr.A. M. Ittadwar	
E mail facility	650.00			Detacted	
Immigration Fees	500.00			Principal	
Medical Aid Fund	65.00		Ğıı	runanak College of Pharma	CV
	65.00		N N	D' VAL	vy
Student Union Fees	65.00		Nari, Nea	r Dixit Nagar, Behind C. P. F	OUI. A SV
Student Aid Fund				mptee Road, Nagpur-440 02	
Student Welfare Fund	65.00		rval	mpiee road, nagpui-440 0	20
Uni Games Fees	325.00				
Uni Annual Fees	1,625.00				
On Pouldar (ecs					
		1,118,78	7.00		
TO DEPRECIATION		.,,		·	18,594,7
A STATE OF THE PARTY OF THE PAR					

(* NAGAUA)

For & on behalf of Tajpurlya & Co. Chartered Accountants

Shirt 18

GURU NANAK COLLEGE OF PHARMACY DEGREE COLLEGE INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2019 TO 31.03.2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
TO SALARY TO TEACHING STAFF		21,574,855.00	BY INCOME FROM FEES		
Pay Band	2,769,419.00		Tution Fees	75 054 447 50	27,983,439.50
Pay Matrix	8,680,200.00		Fine Received	25,054,447.50	
AGP	687,605.00		Registration Fees	264,679.00 24.100.00	
D.A.	6,676,635.00	*	Development Fees	2,521,113.00	
H.R.A.	2,200,333.00		Sale of Prospectus	119,100.00	
CLA	49,974.00			119,100.00	
Spl. Pay	58,500.00				
Transporting Allowances	452,189.00				
TO SALARY TO NON-TEACHING STAFF		10.343.337.00	BY INCOME FROM INTEREST RECD.		
Pay Band	630,041.00	1414 (41,447)	ST MOOMET NOW INTEREST RECU		37,246.00
Pay Matrix	6,358,616.00				
AGP	179,227.00				
D.A.	1,885,471.00		BY OTHER RECEIPTS	A Survey of the	
H.R.A.	1,105,125.00		Disaster Management Sale (D.M.S)	040.00	5,575.00
C.L.A.	63,952.00		Ash Sports Fees	210.00	A \$400
Transporting Allowances	120,905.00		E Suvidha	630.00	
By Diff of Increment & D.A			NSS	1,050,00 10.00	
By Daminovation to Visit - Co.	68,754.00	559,354.00	Medical Aid Fund	105.00	
By Remuneration to Visiting Staff By Arrears	34,800.00		Medical Check up fees	105.00	
by Aireas	455,800.00		Students Aid Fund	105.00	
TO EPF A/C			Students Union Fees	105.00	
		1,311,126.00	Student Welfare A/c.	105.00	
Management Share	1,311,126.00		University Annual Fees	2,625.00	
			University Games Fees	525.00	
TO OPENING STOCK		2,052,679.00			
			BY CLOSING STOCK		2 500 000 00
					2,569,082.00
TO EXPENSES		4,235,783.94			
Audit Fees	35,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	BY DEFICIT		
Advertisement Exp	107,016,00		STOCK TOOL		10,960,064.44
Bank Charges	13,951.94				
Computer Exp	68,524.00				
Conveyence Exp. & Carting	53,330.00				
Conference Registration Fees Staff	108,855,00				
Consultant Exp	13,750.00				
Enrolment Fees	8,940.00				
Function/ gathering Exp	221,500.00				
Garden Maint, Exp	122,498.00				
Gymkhana & Sports Exp	14,022.00				
Guest Lect	10,000.00				
Lab Exp.	1,211,628.00				
Misc Exp.	31,811.00				
Office Exp.	217,135.00				
Postage & Telegram	2,122.00				
Printing and Stationary Exp	232,427.00				
Repair and Maint	367,589.00				
Security Exp	234,000.00				
Seminar & Work Shop Exp	106,013.00				
Subscripation to Periodicals	89,615,00				
Sweeping Exp	508,450.00				
T.A / D.A Exp	206,433.00				and the second
Telephone Exp	171,078.00				
Jniform	13,145.00				
nterest	21,213.00				
Frist Aid Exp	7,090.00				
Practical Exam Exp	38,648.00				
2 AFFILATION FEES		120,000,00			
A.R.C Processing Fees	20,000.00	,			
P.C.I Affilication Fees	100,000.00				
D DEPRECIATION		4 000			
4.		1,358,272.00			

PLACE: NAGPUR DATE: 22.10.2020 Dr. A. M. Ittadwar Principal

Gurunanak College of Pharmacy
Nari, Near Dixit Nagar, Behind C. P. Foundary
Kamptee Road, Nagpur-440 026

41,555,406.94

For & on behalf of Tajpuriya & Co. Chartered Accountants

CA Vinod Tajpuriya
Proprietor
Mem. No. : 110060
FRN. : 144241W
UDIN:20110060AAAADN7788

GURU NANAK COLLEGE OF PHARMACY M .PHARM INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD01.04.2019 TO 31.03.2020

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To OPENING STOCK			BY INCOME FROM FEES		9,571,598.50
Consumable Chemicals		1.312,400.00	Tution Fees	8,657,775.50	
			Development fees	846,212.00	
O SALARY TO TEACHING STAFF		14,852,694.00	Fine	32,611.00	
P.B.	1,859,341.00		Regi Fees	7,000.00	
P.M.	6,505,200.00	- 5	Sale of Prospectus	28,000.00	
DA	4,401,059.00				
AGP	359,184.00				
H.R.A.	1,484,537.00				
C.L.A.	22,125.00		BY INTEREST RECEIVED		130,322.00
	221,248.00		Interest on FDR	118,210.00	100,022.00
Transporting Allowances	2 1, CTO, OO		Bank Interest	12,112.00	
TO DAY ABY TO HON TO ADMIN OTATE		1,113,261.00	Darik interest	12,112.00	
TO SALARY TO NON TEACHING STAFF	65,070.00	1,110,201.00			
P.B.			DV OTHER RECEIPT BEELING		
P.M.	671,371.00		BY OTHER RECEIPT REFUND		14,585.00
DA	208,347.00				
AGP	20,100.00		Medical Check up Fees	265.00	
H.R.A	126,522.00		Ash Sports Fees	1,590.00	
C.L.A.	7,530.00		D.M.S	530.00	
Transporting Allowances	14,321.00		E Suvadha	2,650.00	
-			Immigration Fees	500.00	
To Arrears		7,172.00	Medical Aid Fund	265.00	
		.,.,.,.,.	NSS	40.00	
O EPF A/C		271,500.00	Student Aid Fund		
Management Shares	.271,500.00	271,500.00	Student Union Fees	265.00	
vianagement Shares	.271,300,00			265.00	
		0.000.074.40	Student Welfare Fund	265.00	
O EXPENSES		3,082,274.12	Uni Annual Fees	6,625.00	
Audit Exp	35,000.00		Uni Games Fees	1,325.00	
Advertisement Exp	73,080.00				
AICTE Processing Fees	15,000.00				
Bank Charges	848.42				
Consultancy Charges	13,750.00		BY CLOSING STOCK		
Conveyance Exp & Carting	65,257.00		Consumable Chemicals		1,301,727.00
Computer Exp	27,680,00				1,001,727.00
Electricity Exp	611,260.00				
나는 그들은 사람들이 가게 되었다. 그는 사람들이 되었다면 하는 것이 되었다면 하는 것이 없는 것이 없는 것이다.	72,088.00				
Function & Gathering			BY DEFICIT		
First Aid	3,770.00		BY DEFICIT		10,641,081.62
Garden Maint	4,910.00				
Guest Lect Exp	2,000.00				
Gymkhana & Sports Exp	8,350.00		The state of the s		
T.a & D,A Exp	116,856.00				
Enrolment Fees	710.00				
Lab Exp	707,914.00				
Misc Exp	42,657.00				
NMC Water Exp	107,922.00				
Office Exp	67,546.00				
Printing and Stationary Exp	86,261.00				
Postage and Telegram	641.00				
Practical Exam Exp	177,624.00				
P.C. I. Affilation Fees	150,000.00				
Repair and Maintance	569,535.70				
Subscription to Periodicals	5,500.00				
Conferance Registration Fees	2,950.00				
Telephone Exp	31,140.00				
Insurance	54,614.00				
Interest	27,410.00				
TO AFFILATION EXPENSES		70,000.00			
Procesing Fees (A.R.A.)	20,000.00				
Nagpur Uni Continuation Affilation	50,000.00				

TO DERRECIATION

950,013.00

21,659,314.12

21,659,314.12

PLACE: NAGPUR DATE: 22.10.2020

Dr. A. M. Ittadwar

Principal
Gurunanak College of Pharmacy
Nari, Near Dixit Nagar, Behind C. P. ForKamptee Road, Nagpur-440 026

For & on behalf of Tajpuriya & Co. Chartered Accountants

CA Vinod Tajpuriya Proprietor
Mem. No. : 110060
FRN 144241W
UDIN:20110060AAAADN7788