



Dr. D. Y. PATIL EDUCATIONAL FEDERATION
Dr. D. Y. Patil Institute of Management and Entrepreneur Development
Approved by AICTE, Affiliated to SPPU Pune

Address: - Sr. No. 27/A/1/2C, Near Talegaon Railway Station, Towards HP Service Station, Varale, Talegaon, Pune,
Maharashtra 410507. **Website:** dypatilef.com. dypatilimed.com **E-mail-** director.dypimed@dypatilef.com

Dr. D. Y. Patil
Founder Dr. D Y Patil Group

Dr. Sushant Patil
President

Dr. Priyanka A. Singh
Director

CRITERION VI
GOVERNANCE
LEADERSHIP & MANAGEMENT

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fees of professional bodies during the last five years

Index for Supportive Documents

Sr.no	Content
1.	Summary of financial support provided
2.	List of faculty who have received Financial support
3.	Certificates/papers and corresponding vouchers
4.	Finance Policy
5.	Audited statement in which staff welfare Expenses is highlighted




DIRECTOR
DR.D.Y.P.I.M.E.D.
Varale, Maval, Pune 410 507



Dr. D. Y. PATIL EDUCATIONAL FEDERATION
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Dr. D. Y. Patil

Founder Dr. D Y Patil Group

Dr. Sushant Patil

President

Dr. Priyanka A. Singh

Director

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

Year	2022-23	2021-22	2020-21	2019-20	2018-19
No of Faculty provided with Financial Support	11	11	8	17	5




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Founder Dr. D Y Patil Group

Dr. Sushant Patil
President

Dr. Priyanka A. Singh
Director

		India,	
2022-2023	Prof. Shantilal M Jadhav	Death Of Outbound Telemarketing Profession Or Still It Exist In Digital Age: A Principal Component Analysis.	500
2022-2023	Prof. Sonal Kotulkar	Two days National Level Seminar on Start-up & Venture: Challanges and Oppurtunities for Indian Entrepreneurs	500
2022- 2023	Prof. Prasad Shaha	Recent Advancements in Science & Engineering at Regional College Education Research and Technology, Jaipur.	500
2022- 2023	Prof. Prashant Malavadkar	Recent Advancements in Science & Engineering at Regional College Education Research and Technology, Jaipur.	500
2021-2022	Dr. Rajesh Kumar Jha	A Study of Healthcare Television Advertisement & Its Impact on adult Female Viewers with Special Reference to Pune City	500
2021-2022	Dr. Ravikumar Chaurasiya	the National Seminar on 'Innovation and Intellectual Property Rights' organized by IPR Cell, Startup & Innovation Cell, & NDLI Club of AISSMS Institute of Management, Pune on	500
2021-2022	Dr. Ratikant Ray	Online FDP on "Adopting The New Normal and Gearing up for Future" organised by SVKM'S NMIMS school of commerce, Dhule Campus	500
2021-2022	Prof. Shubhangi Ramteke	FDP on Research Methodology conducted by Anand Vihar College Bhopal	500
2021-2022	Prof. Shantilal M Jadhav	FDP on Research Methodology conducted by Anand Vihar College Bhopal	500




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Maharashtra 410507. **Website:** dypatilef.com. dypatilimed.com **E-mail-** director.dypimed@dypatilef.com

Dr. D. Y. Patil
Founder Dr. D Y Patil Group

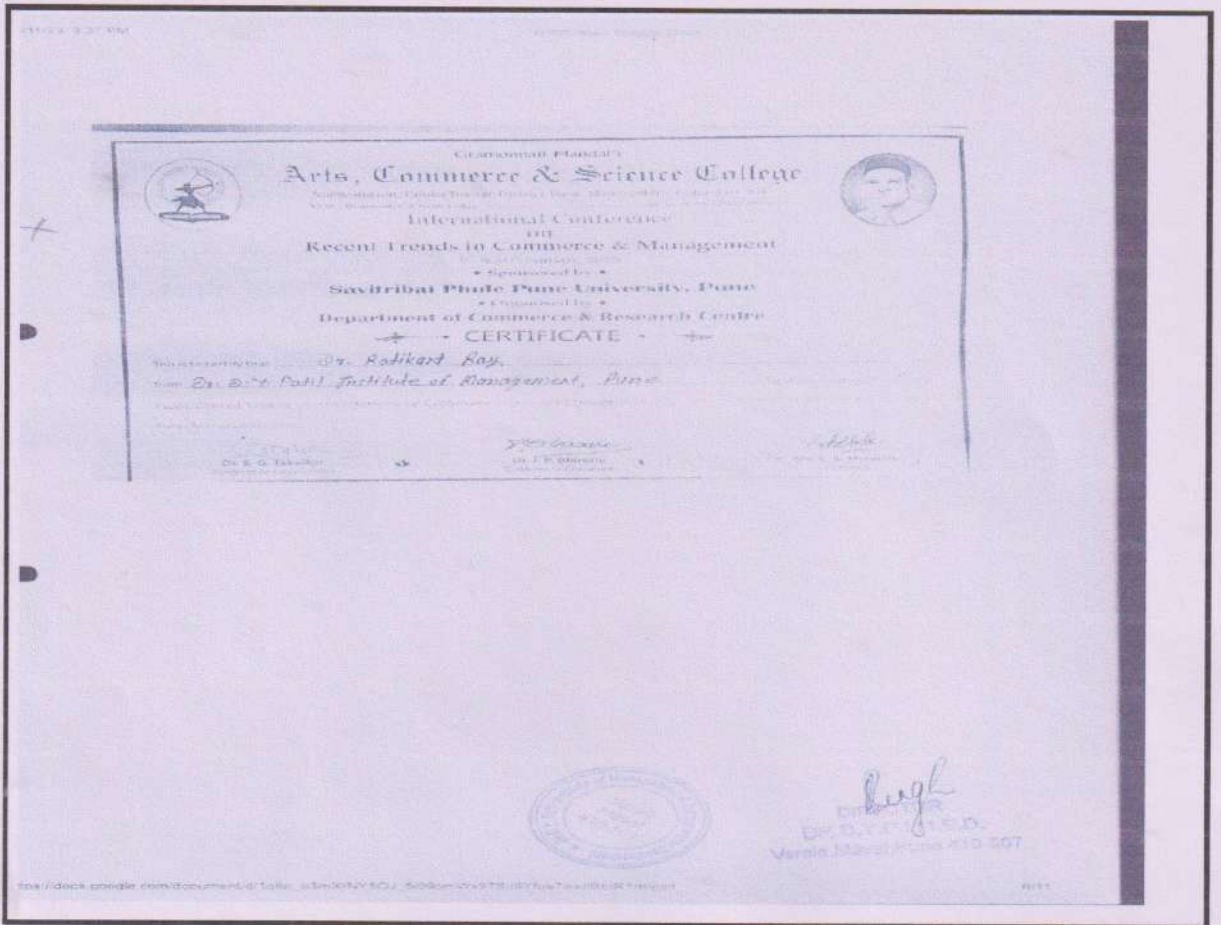
Dr. Sushant Patil
President

Dr. Priyanka A. Singh
Director

2021-2022	Prof (Dr.) Indi Rajvardhan Mallikarjun	Regulatory Practices of Block Chain Finance in the Context of Embedded Supervision	500
2021-2022	Prrof. Sachin Kumbhar	the National Seminar on 'Innovation and Intellectual Property Rights' organized by IPR Cell, Startup & Innovation Cell, & NDLI Club of AISSMS Institute of Management, Pune on	500
2021-2022	Prof. Sachin Thool	the National Seminar on 'Innovation and Intellectual Property Rights' organized by IPR Cell, Startup & Innovation Cell, & NDLI Club of AISSMS Institute of Management, Pune on	500
2021-2022	Prof. Dhanashree Pisal	National Webinar in Recent Trends in Business Research and Publishing papers in referred Journals	500
2021-2022	Prof. Sachin Bidave	National Webinar in Recent Trends in Business Research and Publishing papers in referred Journals	500
2021-2022	Prof. Shewale Pankaj Supadu	Online FDP on "Adopting The New Normal and Gearing up for Future" organised by SVKM'S NMIMS school of commerce, Dhule Campus	500
2020-2021	Dr. Rajesh Kumar Jha	Challenges Of Adoption Of Internet Banking Services In Coperative Bank In India	500
2020-2021	Dr. Ravikumar Chaurasiya	National Webinar on 'National Education Policy 2020 : Revamping the Higher Education', organized by Symbiosis College of Arts and Commerce, Pune.	500



DIRECTOR
DR.D.Y.P.I.M.E.D.
Varale, Maval, Pune 410 507



Dr. D.Y. Patil Educational Federation's
Dr. D.Y. Patil Institute Management & Entrepreneur Development
 27/A/1A/2C, Village Varale, Tal- Maval Dist - Pune

C. B. No. _____
 Vr. No. C
 Date: 18/06/2014

CASH PAYMENT VOUCHER
 Debit A/c staff welfare expenses
 Pay to Mr. / Mrs. / M/s. Ratikant Ray

Particulars	Amount	
	Rs.	Ps.
on account of <u>deducted in salary staff level workshop under security improvement programme.</u>	500/-	
Rupees in words: <u>Five hundred only.</u>	500/-	

Accountant: [Signature] Register Secretary/Treasure President Receiver's Signature: [Signature]



[Signature]
 DIRECTOR
 DR. D.Y.P.I.M.E.D.
 Varale, Maval, Pune 410 507



NMIMS School of Commerce, Dhule Campus



Certificate of Participation

We are pleased to certify that Dr./Mr./Ms. Pankaj S Shewale of Dr.D.Y.Patil Institute of Management and Entrepreneur Development has participated in One-Day Online FDP on "Adopting the New Normal and Gearing Up for Future" on July 5th 2021 organized by SVKM's NMIMS School of Commerce, Dhule Campus.

CA Kunal Pasari
Incharge -SOC
NMIMS Dhule Campus

Dr. K. B. Patil
Adviser
NMIMS Dhule Campus



DIRECTOR
DR.D.Y.P.I.M.E.D.
Varale,Maval,Pune 410 507



Dr. D.Y. PATIL
EDUCATIONAL FEDERATION

Dr. D.Y. Patil Educational Federation's
**Dr. D.Y. Patil Institute Management &
Entrepreneur Development**
27/A/1A/2C, Village Varale, Tal- Maval Dist - Pune

C. B. No.

Vr. No. C

Date : 27/06/2020

CASH PAYMENT VOUCHER

Debit A/c Staff welfare account

Pay to Mr. / Mrs. / M/s. Pankaj Shivale

Particulars	Amount	
	Rs.	Ps.
on account of <u>one day online FDP on adopting the new normal and gearing up for future.</u>	500	-
Rupees in words : <u>Five hundred only</u>	500	-

P

P
Accountant

Register

Secretary/Treasure

President

Receiver's Signature



NMIMS School of Commerce, Dhule Campus

Certificate of Participation

We are pleased to certify that Dr./Mr./Ms. Pankaj S Shivale of Dr. D.Y. Patil Institute of Management and Entrepreneur Development has participated in One-Day Online FDP on "Adopting the New Normal and Gearing up for Future" on July 5th 2020 organized by NMIMS School of Commerce, Dhule Campus.

P
Pankaj S Shivale

CA Kunal Pansari
Incharge -SOC
NMIMS Dhule Campus

K.H. Patil
Dr. K. H. Patil
Adviser
NMIMS Dhule Campus



bind
DIRECTOR
DR. D.Y. P. I. M. E. D.
Varale, Maval, Pune 410 507



bind
DIRECTOR
DR. D.Y. P. I. M. E. D.
Varale, Maval, Pune 410 507



Kamala Education Society's
Pratibha Institute of Business Management
 Chinchwad, Pune
 In Association with



Faculty of Commerce & Management
Savitribai Phule Pune University

Certificate of Participation

Presented to
Prof. Sachin Bidave For participating in National Webinar on
 "Recent Trends in Business Research and Publishing Research Papers in Refereed
 Journals" by Prof. Dr. Rajendra Nargundkar on 24th July 2021.

Dr. Sachin Borgave
 Director, PIBM

Dr. Parag Kalkar
 Dean - SPPU

RVNargundkar

Dr. Rajendra Nargundkar
 Director NMIMS

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Dr.D.Y.PATIL
 EDUCATIONAL FEDERATION

Dr.D.Y.Patil Educational Federation's
**Dr.D.Y.Patil Institute of Management &
 Entrepreneur Development,**

At Sr.No. 27/A/1/2C Near Talegaon Railway Station,
 A/p Varale, Talegaon, Tal- Maval, Dist Pune 410507
 Web site: www.dypatief.com Email: dypativarale@gmail.com

C. B. No.
Vr. No. C
Date 20/07/2021

CASH PAYMENT VOUCHER

Debit A/c _____

Pay to Mr. / Mrs. / M/s Prof. Sachin Bidave

Particulars	Amount	
	Rs.	Ps.
on account of <u>National webinar in Recent Trends in Business Research and publishing paper in referred Journals</u>	500/-	
Rupees in words: <u>Five hundred rupey only</u>	500/-	

Accountant

Registrar

President

Receiver's Signature



DIRECTOR
 DR.D.Y.P.I.M.E.D.
 Varale, Maval, Pune 410 507



ANAND VIHAR COLLEGE FOR WOMEN, BHOPAL

NAAC Accredited B+

Affiliated to Barkatullah University, Bhopal

Recognised By NCTE

This is to Certify that

Prof. Shantilal Jadhav

From Dr D Y Patil Institute of Management & Entrepreneur Development, Pune

has participated in the Faculty Development Program on

"Research Methodology"

Organized by Anand Vihar College For Women, Bhopal

held from **07th September 2021 - 15th September 2021.**

Dr. (Mrs.) Varsha Saraswat
Dr. (Mrs.) Varsha Saraswat
Co-ordinator

Madhu Mishra
Dr. (Mrs.) Madhu Mishra
Principal



Dr.D.Y.PATIL
EDUCATIONAL FEDERATION

Dr.D.Y.Patil Educational Federation's
**Dr.D.Y.Patil Institute of Management &
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A/p Varale, Talegaon, Tal- Maval, Dist Pune 410507
Web site: www.dypatief.com Email: dypef.varale@gmail.com

C. B. No.
Vr. No. C
Date <u>29</u> / <u>09</u> / <u>2020</u>

CASH PAYMENT VOUCHER

Debit A/c _____

Pay to Mr. / Mrs. / M/s Prof. Shantilal M Jadhav

Particulars	Amount	
	Rs.	Ps.
on account of	500/-	
<u>FDP on Research methodology</u>		
<u>Conducted by Anand Vihar</u>		
<u>College Bhopal</u>		
Rupees in words: <u>Five Hundred Rupee only</u>	500/-	

[Signature]
Accountant

Registrar

President

[Signature]
Receiver's Signature



[Signature]
DIRECTOR
DR.D.Y.P.I.M.E.D.
Varale, Maval, Pune 410 507



NMIMS School of Commerce, Dhule Campus



Certificate of Participation

We are pleased to certify that Dr./Mr./Ms. **Prof. Mamta Ray** of **Dr.D.Y.Patil Institute of Management and Entrepreneur Development** has participated in One-Day Online FDP on "**Adopting the New Normal and Gearing Up for Future**" on July 5th 2021 organized by SVKM's NMIMS School of Commerce, Dhule Campus.

K. Pasari

CA Kunal Pasari
Incharge -SOC
NMIMS Dhule Campus

K.B. Patil

Dr. K. B. Patil
Adviser
NMIMS Dhule Campus



Dr. D.Y. PATIL
EDUCATIONAL FEDERATION

Dr. D.y. Patil Educational Federation's
Dr.D.Y.Patil Institute Management & Entrepreneur Development

27/A/1A/2C, Village Varale, Tal- Maval Dist - Pune

C. B. No. _____

Vr. No. C _____

Date: 26/6 /2020

CASH PAYMENT VOUCHER

Debit A/c _____

Pay to Mr. / Mrs. / M/s. Prof Mamta Ray

Particulars	Amount	
	Rs.	Ps.
on account of <u>Being webinar on "life after Covid-19 or Pandemic and Rebooting Economy" at S B Patil.</u>	<u>500/-</u>	
Rupees in words: <u>Five hundred rupee only.</u>	<u>500/-</u>	



Res
Accountant

Register

Secretary/Treasure

President

Receiver's Signature



High
DIRECTOR
DR.D.Y.P.I.M.E.D.
Varale, Maval, Pune 410 507



NMIMS School of Commerce, Dhule Campus



Certificate of Participation

We are pleased to certify that Dr./Mr./Ms. Dr. Rotikant Ray of Dr.D.Y.Patil Institute of Management and Entrepreneur Development has participated in One-Day Online FDP on "Adopting the New Normal and Gearing Up for Future" on July 5th 2021 organized by SVKM's NMIMS School of Commerce, Dhule Campus.

[Signature]

CA Kunal Pasari
Incharge -SOC
NMIMS Dhule Campus

[Signature]

Dr. K. B. Patil
Adviser
NMIMS Dhule Campus



Dr. D.Y. PATIL
FOUNDER PRESIDENT

Dr. D.y. Patil Educational Federation's
Dr.D.Y.Patil Institute Management &
Entrepreneur Development

27/A/1A/2C, Village Varale, Tal- Maval Dist - Pune

C. B. No.
Vr. No. C
Date: 26/6/2021

CASH PAYMENT VOUCHER

Debit A/c _____

Pay to Mr. / Mrs. / M/s. Dr. Rotikant Ray

Particulars	Amount	
	Rs.	Ps.
on account of <u>being 1 day online FDP on "Adopting the New Normal and Gearing Up for Future" organised by SVKM's NMIMS School of Commerce, Dhule Campus.</u>	<u>500/-</u>	
Rupees In words : <u>FIVE Hundred rupee only</u>	<u>500/-</u>	

[Signature]
Accountant

Register

Secretary/Treasure

President

Receiver's Signature



[Signature]
DIRECTOR
DR.D.Y.P.I.M.E.D.
Varale, Maval, Pune 410 507



AISSMS

INSTITUTE OF MANAGEMENT

CRAFTING VALUED CORPORATE PROFESSIONALS
Approved by AICTE New Delhi, DPE, Govt. of Maharashtra,
Permanently Affiliated to Savitribai Phule Pune University
Accredited by NAAC with 'A+' Grade



National Seminar on Innovation and IPR

An IQAC Initiative

CERTIFICATE

This is to certify that **Prof. Sachin Kumbhar** has successfully attended the **National Seminar on 'Innovation and Intellectual Property Rights'** organized by IPR Cell, Startup & Innovation Cell, & NDLI Club of AISSMS Institute of Management, Pune on 21st August 2021.

P. Nagne
Prof. Pournima Nagne
Coordinator
IPR Cell

B. Bite
Dr. Bhalchandra Bite
Coordinator
IPR Cell

G. Prabhu
Dr. Gauri Prabhu
Coordinator
IQAC

A. Mancharkar
Dr. Abhijit Mancharkar
Director
AISSMS IOM

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Dr. D. Y. PATIL

Dr.D.Y.Patil Educational Federation's Dr.D.Y.Patil Institute of Management & Entrepreneur Development,

At Sr.No. 27/A/1/2C Near Talegaon Railway Station,
A/o Varale, Talegaon, Tal-Maval, Dist Pune-410507
Web site: www.dypatilef.com Email: dypef.varale@gmail.com

C. B. No.
Vr. No. C
Date 30/06/2022

CASH PAYMENT VOUCHER

Debit A/c

Pay to Mr. / Mrs. / M/s. *Prof. Sachin Kumbhar*

Particulars	Amount	
	Rs.	P.
on account of <i>National Seminar on Innovation and Intellectual Property Rights organized by IPR Cell, Startup Innovation Cell, & NDLI Club of AISSMS Institute of Management Pune</i>	<i>500/-</i>	
Rupees in words <i>Five Hundred rupee only,</i>	<i>500/-</i>	

P. Nagne
Accountant

Registrar

President

A. Mancharkar
Receiver's Signature



A. Mancharkar
DIRECTOR
DR.D.Y.P.I.M.E.D.
Varale, Maval, Pune 410 507



Kamala Education Society's
Pratibha Institute of Business Management
 Chinchwad, Pune
 In Association with



Faculty of Commerce & Management
Savitribai Phule Pune University

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Presented to
Prof. Dhanashree Pisal For participating in National Webinar on
 "Recent Trends in Business Research and Publishing Research Papers in Refereed
 Journals" by Prof. Dr. Rajendra Nargundkar on 24th July 2021.

Dr. Sachin Borgave
 Director, PIBM

Dr. Parag Kalkar
 Dean - SPPU

RVNargundkar

Dr. Rajendra Nargundkar
 Director NMIMS

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Dr. D.Y. PATIL
 EDUCATIONAL FEDERATION

Dr. D.y. Patil Educational Federation's
**Dr.D.Y.Patil Institute Management &
 Entrepreneur Development**
 27/A/1A/2C, Village Varale, Tal-Maval Dist - Pune

C. B. No.

Vr. No. C

Date 29 / 06 / 2022

CASH PAYMENT VOUCHER

Debit A/c _____

Pay to Mr. / Mrs. / Ms. Prof. Dhanashree Pisal

Particulars	Amount	
	Rs.	Ps.
on account of <u>National webinar in Recent Trends in Business Research and Publishing Papers in referred Journals.</u>	500/-	
Rupees in words : <u>Five Hundred rupee only</u>	500/-	

Accountant

Register

Secretary/Treasure

President

Receiver's Signature



DIRECTOR
 DR.D.Y.P.I.M.E.D.
 Varale, Maval, Pune 410 507



AISSMS

INSTITUTE OF MANAGEMENT

CREATING VALUES, CUMMGRATE, PROFESSIONALS

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Permanently Affiliated to Savitribai Phule Pune University

Accredited by NBAAC with 'A+' Grade



National Seminar on Innovation and IPR
An IQAC Initiative

CERTIFICATE

This is to certify that **Dr. Ravi Chourasiya** has successfully attended the **National Seminar on 'Innovation and Intellectual Property Rights'** organized by IPR Cell, Startup & Innovation Cell, & NDLI Club of AISSMS Institute of Management, Pune on 21st August 2021.

Pagne
Prof. Pournima Nagne
Coordinator
IPR Cell

Silapp
Dr. Bhalchandra Bite
Coordinator
IPR Cell

G. Prabhur
Dr. Gauri Prabhu
Coordinator
IQAC

Mancharkar
Dr. Abhijit Mancharkar
Director
AISSMS IOM

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Dr. D.Y. PATIL

Dr. D.Y. Patil Educational Federation's
Dr. D.Y. Patil Institute Management & Entrepreneur Development

27/ A.H.A / 2C, Village Varale, Tal- Maval Dist - Pune

C. B. No.

Vr. No. C

Date: 28/ 6 /2020

CASH PAYMENT VOUCHER

Debit A/c _____

Pay to Mr. / Mrs. / M/s. *Dr. Ravikumār Chaurasiya*

Particulars	Amount	
	Rs.	Ps.
on account of <i>the National seminar on 'Innovation and Intellectual Property Right' organized by IPR Cell, Startup & Innovation Cell, & NDLI club of AISSMS Institute of Management Pune on</i>	<i>500/-</i>	
Rupees in words: <i>Five Hundred only</i>	<i>500/-</i>	

[Signature]
Accountant

Register

Secretary/Treasure

President

[Signature]
Receiver's Signature



[Signature]
DIRECTOR
DR. D.Y. P. I. M. E. D.
Varale, Maval, Pune 410 507



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Formerly Affiliated to Savitribai Phule Pune University
Accredited by NAAC with 'A+' Grade



National Seminar on Innovation and IPR

An IQAC Initiative

CERTIFICATE

This is to certify that **Prof. Sachin Thool** has successfully attended the **National Seminar on 'Innovation and Intellectual Property Rights'** organized by IPR Cell, Startup & Innovation Cell, & NDLI Club of AISSMS Institute of Management, Pune on 21st August 2021.

P. Nagne
Prof. Pournima Nagne
Coordinator
IPR Cell

B. Bite
Dr. Bhalchandra Bite
Coordinator
IPR Cell

G. Prabhu
Dr. Gauri Prabhu
Coordinator
IQAC

A. Mancharkar
Dr. Abhijit Mancharkar
Director
AISSMS IOM

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Dr. D.Y. PATIL
EDUCATION INSTITUTE

Dr. D.y. Patil Educational Federation's
Dr.D.Y.Patil Institute Management & Entrepreneur Development

27/A/1A/2C, Village Varale, Tal- Maval Dist - Pune

C. B. No.

Vr. No. C

Date: *25/06/2021*

CASH PAYMENT VOUCHER

Debit A/c _____

Pay to Mr. / Mrs. / M/s. *Prof. Sachin Thool*

Particulars	Amount	
	Rs.	P.
on account of <i>National Seminar on 'Innovation and Intellectual Property right' organized by IPR Cell, Startup & Innovation Cell & NDLI Club of AISSMS Institute of Management, pune on.</i>	<i>500/-</i>	
Rupees in words: <i>FIVE Hundred rupey only</i>	<i>500/-</i>	

P. Nagne
Accountant

Register

Secretary/Treasure

President

S. Thool
Receiver's Signature



S. Thool
DIRECTOR
DR.D.Y.P.I.M.E.D.
Varale, Maval, Pune 410 507

**AUDITED FINANCIAL STATEMENTS
FOR THE PERIOD**

1-4-2021 TO 31-3-2022

OF

**DR D Y PATIL EDUCATIONAL FEDERATION
DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR
DEVELOPMENT**

27/A/1/2C Varale Tal Maval Dist Pune




DIRECTOR
DR.D.Y.P.I.M.E.D.
Varale,Maval,Pune 410 507

Dr D Y Patil Educational Federation
DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT
27/A/1/2C Varale Tal Maval Dist Pune
BALANCE SHEET AS ON 31st MARCH 2022

LIABILITIES AND ASSETS	SCHEDULE	AMOUNT (Rs)
<u>SOURCES OF FUNDS</u>		
CURRENT LIABILITIES		
Deposits from Students	A	543000.00
Sundry Creditors	B	6670065.00
Other Liabilities	C	12905003.07
BRANCH / DIVISION		
Dr.D.Y.Patil Educational Federation		89514052.21
Total		109632120.28
<u>APPLICATION OF FUNDS</u>		
FIXED ASSETS		
	D	16628451.03
CURRENT ASSETS		
Loans & Advances	E	10000.00
Advances to Creditors	F	0.00
Sundry Debtors	G	45100048.90
CASH & BANK BALANCES		
Cash in Hand		16156.00
Cash at Bank	H	291534.42
Excess of Expenditure over Income		
Opening Balance		51459854.67
Less: Current Year's Surplus		3873924.74
		47585929.93
Total		109632120.28

DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT

ROHAN R PAWAR
M. NO. 173876

Gwaraj

R R PAWAR & CO.
Chartered Accountants
FRN - 152950W

[Signature]
Director



[Signature]
Varale, Maval, Pune 410 507
DR.D.Y.P.I.M.E.D.
DIRECTOR

Dr D Y Patil Educational Federation
DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT
 27/A/1/2C Varale Tal Maval Dist Pune
INCOME & EXPENDITURE ACCOUNT
 FOR THE PERIOD 01/04/2021 TO 31/03/2022

PARTICULARS	SCHEDULE	Amount (Rs)	Amount (Rs)
<u>INCOME</u>			
Income From Fees			36896486.00
Tuition Fees		33090442.00	
Development Fees		3806044.00	
Other Income			
Previous Arrears		159500.00	159500.00
Excess of Expenditure over Income			3873924.74
Total			40929910.74
<u>EXPENDITURE</u>			
Expenditure in respect of properties			
Repairs & Maintenance Expenses	I	4388496.68	7388139.68
Depreciation on Fixed Assets	D	2999643.00	
Establishment Expenses			
Donation Paid			0.00
Expenditure on Educational objects			
Expenditure on objects of the trust	J		33541771.06
Total			40929910.74

DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT

ROHAN R PAWAR
M. NO. 173876

Swaraj
R R PAWAR & CO.
Chartered Accountants
FRN - 152950W

[Signature]
Director



[Signature]
DIRECTOR
DR.D.Y.P.I.M.E.D.
Varale, Maval, Pune 410 507

Dr D Y Patil Educational Federation
DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT
 27/A/1/2C Varale Tal Maval Dist Pune

Schedules forming part of Balance Sheet & Income & Expenditure Account for the period
 01/04/2021 to 31/03/2022

Sr No	Particulars	Amount (Rs)
SHCEDULE A - DEPOSITS FROM STUDENTS		
1	Opening Balance(Caution money deposite)	161000.00
2	Add :- Additions during the year	382000.00
3	Less :- Refunded during the year	0.00
Total		543000.00
SHCEDULE B - SUNDRY CREDITORS		
1	Akshar Graphics	303800.00
2	Areta Education Foundation	252000.00
3	Ask Tours & Travels	345800.00
4	Aspire India Facility Services Pvt .Ltd.	11949.00
5	Aspire Technobuild	926021.00
6	Bhairavi Tours & Travels	314512.00
7	Brics Integrated Services	457850.00
8	DIGITAL STORE AND MORE	569000.00
9	Gurukrupa Enterprises	340000.00
10	IBP PETROL	200000.00
11	Khandge Service Station	50001.00
12	Laxmi Xerox	117798.00
13	Navrang Graphics	12000.00
14	Nice Services	619320.00
15	Pankaj Shewale (Sundry Creditor)	82000.00
16	P C PATIL AND ASSOCIATES	28750.00
17	Rajveer Hospitality Services	615687.00
18	Sagar Narote (Marketing)	48000.00
19	Sai Furniture	4494.00
20	Sairatna Tours and Travels	500000.00
21	Shree Samarth Enterprises	225600.00
22	Simple Sharma Marketing	60000.00
23	SK-TRAVELS	102111.00
24	SMRITI JHA	483372.00
Total		6670065.00




DIRECTOR
DR.D.Y.P.I.M.E.D.
 Varale, Maval, Pune 410 507

Dr D Y Patil Educational Federation
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27/A/1/2C Varale Tal Maval Dist Pune

Schedules forming part of Balance Sheet & Income & Expenditure Account for the period
01/04/2021 to 31/03/2022

Sr No	Particulars	Amount (Rs)
SHCHEDULE C - OTHER LIABILITIES		
1	Provision	11987260.07
2	Duties & Taxes	428699.00
3	Other Payable	489044.00
Total		12905003.07
SHCHEDULE E - LOANS & ADVANCES		
1	Loans & Advances	10000.00
Total		10000.00
SHCHEDULE F - ADVANCES TO CREDITORS		
1		
2		
Total		0.00
SHCHEDULE G - SUNDRY DEBTORS		
1	Receivable from students	37404290.50
	Social Welfare Receivable	7695758.40
Total		45100048.90
SHCHEDULE H - CASH AT BANK		
1	Bank of Maharashtra	98226.64
2	HDFC Bank	129346.92
3	The Cosmos Co-Op Bank Ltd	17954.61
4	ICICI Bank Ltd	46006.25
Total		291534.42



(Signature)
DIRECTOR
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DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT
27/A/1/2C Varale Tal Maval Dist Pune
Schedules forming part of Balance Sheet & Income & Expenditure Account for the
period 01/04/2021 to 31/03/2022

Sr. No.	Particulars	Amount (Rs)
SHCHEDULE I - REPAIRS & MAINTENANCE		
1	Repair & Maintainace Expenses	1526997.57
2	Repair to Furniture Expenses	606987.83
3	Reparis to Computer Expenses	964286.04
4	Reparis to Electric Equipment Expenses	1290225.25
Total		4388496.68
SHCHEDULE J - EXPDITURE OBJECT OF THE TRUST		
1	Administrative Expenses	366109.77
2	Printing & Stationery Expenses	653388.00
3	Salary Account	22006477.00
4	Staff Welfare Expenses	208125.00
5	Student Cultural & Activity	47301.54
6	Students Welfare Exp.	14550.00
7	Advertisement Expenses	579985.92
8	Affiliation & Membership Fees	909357.00
9	Bank Charges	5056.29
10	Conference & Seminar Exp	359600.00
11	Electricity Expenses	1121720.85
12	Gardening Expenses	812500.00
13	Housekeeping Expenses	1325025.00
14	Industrial Visit Expenses	568800.00
15	Insurance Charges	24333.23
16	Internet Expenses	357600.54
17	News Papers, Journals & Periodicals	4530.00
18	Office & Miscellenious Expenses	20941.00
19	Professional Fees	469069.23
20	Remuneration to Visiting Faculty	1412439.00
21	Security Charges	1040000.00
22	Sport Expenses	350080.00
23	Telephone & Postage Expesenes	22479.00
24	Travelling & Coveyance Expenses	643902.69
25	Website Designing & Maint. Charges	218400.00
Total		33541771.06



[Signature]
DIRECTOR
DR.D.Y.P.I.M.E.D.
 Varale, Maval, Pune 410 507

Dr D Y Patil Educational Federation
DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT
27/A/1/2C Varale Tal Maval Dist Pune

Schedule D :- Fixed Assets For the period 31/03/2022

Sr No.	Name of Assets	Rate of Depreciation	Opening WDV as on 01/04/2021	Additions before 30/09/2021	Additions after 01/10/2021	Deletions	Total as on 31/03/2022	Depreciation for the Year	Closing W.D.V. as on 31/03/2022
1	Library Books	40%	745118.75	845870.00	154806.00	0.00	1745794.75	667357.00	1078437.75
2	Computer hardware & Software	40%	943168.00	589750.00	245320.00	0.00	1778238.00	662231.00	1116007.00
3	Furnitures & Fixtures	10%	2191983.50	189650.00	347100.00	0.00	2728733.50	255518.00	2473215.50
4	Office & Electrical Equipments	15%	1302015.00	345897.00	215641.00	0.00	1863553.00	263360.00	1600193.00
5	Building	10%	11511774.78	0.00	0.00	0.00	11511774.78	1151177.00	10360597.78
Total			16694060.03	1971167.00	962867.00	0.00	19628094.03	2999643.00	16628451.03



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DIRECTOR
DR.D.Y.P.I.M.E.D.
Varale, Maval, Pune 410 507

**AUDITED FINANCIAL STATEMENTS
FOR THE PERIOD**

1-4-2021 TO 31-3-2022

OF

**DR D Y PATIL EDUCATIONAL FEDERATION
DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR
DEVELOPMENT (MCA)
27/A/1/2C Varale Tal Maval Dist Pune**



A handwritten signature in blue ink, appearing to read "D.Y.P.", written over the printed name of the Director.

**DIRECTOR
DR.D.Y.P.I.M.E.D.**

Varale, Maval, Pune 410 507

Dr D Y Patil Educational Federation
DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT (MCA)
27/A/1/2C Varale Tal Maval Dist Pune
BALANCE SHEET
AS ON 31st MARCH 2022

LIABILITIES AND ASSETS	SCHEDULE	AMOUNT (Rs)
<u>SOURCES OF FUNDS</u>		
CURRENT LIABILITIES		
Deposits from Students	A	264000.00
Sundry Creditors	B	412913.00
Other Liabilities	C	3396983.00
Excess of Income over Expenditure		
Opening Balance		0.00
Add: Current Year's Surplus		2067893.85
		2067893.85
BRANCH / DIVISION		
Dr.D.Y.Patil Educational Federation		626859.53
Total		6768649.38
<u>APPLICATION OF FUNDS</u>		
FIXED ASSETS		
	D	2090997.00
CURRENT ASSETS		
Sundry Debtors	G	4499830.00
CASH & BANK BALANCES		
Cash in Hand		0.00
Cash at Bank	H	177822.38
Total		6768649.38

DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT

ROHAN R PAWAR
M. NO. 173876

Swaraj
R R PAWAR & CO.
Chartered Accountants
FRM 152950W



[Signature]
Director
Date: 23/09/2022

[Signature]
DIRECTOR
DR.D.Y.P.I.M.E.D.
Varale, Maval, Pune 410 507

Dr D Y Patil Educational Federation
DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT (MCA)
 27/A/1/2C Varale Tal Maval Dist Pune
INCOME & EXPENDITURE ACCOUNT
 FOR THE PERIOD 01/04/2021 TO 31/03/2022

PARTICULARS	SCHEDULE	Amount (Rs)	Amount (Rs)
<u>INCOME</u>			
Income From Fees			7647275.00
Tuition Fees		6927215.00	
Development Fees		720060.00	
Total			7647275.00
<u>EXPENDITURE</u>			
expenditure in respect of properties			
Repairs & Maintenance Expenses	I	35843.15	478509.15
Depreciation on Fixed Assets	D	442666.00	
Establishment Expenses			
Donation Paid		-	0.00
Expenditure on Educational objects			
Expenditure on objects of the trust	J		5100872.00
Excess of Income over Expenditure			2067893.85
Total			7647275.00

DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTERPRENURE DEVELOPMENT



[Signature]
 Director
 Date: 23/09/2022

[Signature]
DIRECTOR
DR.D.Y.P.I.M.E.D.
 Varale, Maval, Pune 410 507

ROHAN R PAWAR
 M. NO. 173876

[Signature]
R R PAWAR & CO.
 Chartered Accountants
 FRN - 152950W



Dr D Y Patil Educational Federation
DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT (MCA)
 27/A/1/2C Varale Tal Maval Dist Pune
 Schedules forming part of Balance Sheet & Income & Expenditure Account for the period
 01/04/2021 to 31/03/2022

Sr No	Particulars	Amount (Rs)
SHCHEDULE A - DEPOSITS FROM STUDENTS		
1	Opening Balance(Caution money deposite)	0.00
2	Add :- Additions during the year	264000.00
3	Less :- Refunded during the year	0.00
Total		264000.00
SHCHEDULE B - SUNDRY CREDITORS		
1	Ask Tours & Travels	150000.00
2	Kohinoor Furniture	33468.00
3	Laxmi Xerox	109445.00
4	Shri Samarth Enterprises	120000.00
Total		412913.00

Sr No	Particulars	Amount (Rs)
SHCHEDULE C - OTHER LIABILITIES		
1	Provision	3380183.00
2	Duties & Taxes	16800.00
Total		3396983.00

Sr No	Particulars	Amount (Rs)
SHCHEDULE E - LOANS & ADVANCES		
1	Loans & Advances	0.00
Total		0.00

Sr No	Particulars	Amount (Rs)
SHCHEDULE F - ADVANCES TO CREDITORS		
1		
2		
Total		0.00

Sr No	Particulars	Amount (Rs)
SHCHEDULE G - SUNDRY DEBTORS		
1	Sundry Debtors	4499830.00
Total		4499830.00

Sr No	Particulars	Amount (Rs)
SHCHEDULE H - CASH AT BANK		
4	ICICI Bank Ltd	177822.38
Total		177822.38



DIRECTOR
 DR.D.Y.P.I.M.E.D.
 Varale, Maval, Pune 410 507

Dr D Y Patil Educational Federation
DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT (MCA)
27/A/1/2C Varale Tal Maval Dist Pune

Sr. No.	Particulars	Amount (Rs)
SHCHEDULE I - REPAIRS & MAINTENANCE		
1	Repair & Maintainace Expenses	35843.15
Total		35843.15
SHCHEDULE J - EXPDITURE OBJECT OF THE TRUST		
1	Power & Fuel Exp	106294.62
2	Printing & Stationery Expenses	109444.98
3	Salary Account	3407049.00
4	Staff Welfare Expenses	127400.00
5	Students Welfare Exp.	1403.85
6	Advertisement Expenses	7692.31
7	Affiliation & Membership Fees	20029.00
8	Insurance Charges	8111.08
9	Internet Expenses	35866.85
10	Professional Fees	231023.08
11	Telephone & Postage Expeneses	5457.00
12	Travelling & Coveyance Expenses	151100.23
13	Visiting Faculty Exp	890000.00
Total		5100872.00



[Signature]
DIRECTOR
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 Varale, Maval, Pune 410 507



Dr D Y Patil Educational Federation
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27/A/1/2C Varale Tal Maval Dist Pune

Schedule D :- Fixed Assets For the period 31/03/2022

Sr No.	Name of Assets	Rate of Depreciation	Opening WDV as on 01/04/2021	Additions before 30/09/2021	Additions after 01/10/2021	Deletions	Total as on 31/03/2022	Depreciation for the Year	Closing W.D.V. as on 31/03/2022
1	Computer hardware & Software	40%	0.00	0.00	1799131.00	0.00	1799131.00	359826.00	1439305.00
2	Furnitures & Fixtures	10%	0.00	0.00	427111.00	0.00	427111.00	21356.00	405755.00
3	Library Books	40%	0.00	0.00	307421.00	0.00	307421.00	61484.00	245937.00
Total			0.00	0.00	2533663.00	0.00	2533663.00	442666.00	2090997.00



Head
DIRECTOR
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Varale, Maval, Pune 410 507