



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

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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



Priyanka A. Singh
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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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

**List of Teachers provided with financial support to attend
Conferences/workshop**

Year	Name	FDP/Research Paper/Seminar attended	Fund
2022-2023	Dr Harini Rajan	NPTEL - Principle of Management	500
2022-2023	Prof (Dr.) Ravi H. Chourasiya	IOT : Its Structural design and Claims	500
2022-2023	Prof (Dr.) Priyanka Singh	A Study On Perception Of Behavioral Tracking By E Commerce Sites Among Youngsters In Pune City	500
2022-2023	Prof. (Dr.) Ashwini Chavan	A Competitive Study of Wine Tourism Destination in India: A Review	500
2022-2023	Prof. Deepakkumar Pore	A Study On Perception Of Behavioral Tracking By E Commerce Sites Among Youngsters In Pune City	500
2022-2023	Prof. Harini Pawar	Participated in 5 Days Online International Faculty Development Program on Data Analytics using Power BI organized by the Department of Information Technology , G Narayanamma Institute of Technology and Science (for Women) in Collaboration with ExcelR.	500
2022-2023	Prof. Kiran Shejul	"Role of NAAC with NEP as a Quality Tool for Higher Education" organized by Internal Quality Assurance Cell, Sri Ranganathar Institute of Engineering and Technology, Coimbatore, Tamilnadu,	500



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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



high
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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 : 27/6/2023

CASH PAYMENT VOUCHER

Debit A/c _____

Pay to Mr. / Mrs. / M/s. Prof. Ashwini Chavan

Particulars	Amount	
	Rs.	Ps.
on account of <u>A competitive study of Wine Tourism destination in India.</u>	-	500.00
Rupees in words : <u>Five hundred only.</u>		500.00

fygls

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Varale, Maval, Pune 410 507

A Competitive Study of Wine Tourism Destination in India: A Review

By

Dr. Harish D. Kalan

Assistant Professor, Sandip University, Nashik
Email: harishkalan@gmail.com

Dr. Vinodkumar P. Pathade

Assistant Professor, Institute of Management & Business Administration, Akole
Email: pathadevinod@gmail.com

Mr. Atul B. Gaware

Assistant Professor, Sandip University, Nashik
Email: atulgaware98@yahoo.in

Mr. Ganesh Gadekar

Assistant Professor, Sandip University, Nashik
Email: ganesh.gadekar127946@gmail.com

Dr. Ashwini Chavan

Associate Professor, Dr. D. Y. Patil Institute of Management & Entrepreneur Development,
Pune
Email: ashwini.chavan.jagtap@gmail.com

Miss. Suvarna Kute

Assistant Professor, Sandip University, Nashik
Email: kutesuvarna90@gmail.com

Abstract

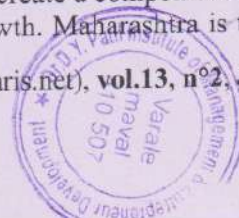
Wine tourism in India is growing as a sort of special interest tourism, although being in its infancy compared to its overseas equivalents. Wine tourism began as a niche type of tourism in Maharashtra, with various winemakers in Nashik offering wine tour packages within their vineyards and wineries. Wine tourism in Maharashtra is steadily growing as a result of many initiatives by wine tourism service providers. If delivering wine tourism services by individual vineyards and wineries are the first step toward establishing the organization of wine trails as well as wine tourism circuits in a wine region is the next stage of wine tourism. The study evaluates and examines Maharashtra's competitiveness as a wine tourist destination mostly using secondary data. This is important for determining if the destination's growth is in line with global trends. In addition, the study aims to contribute to the literature on wine tourism in India.

Keywords: Wine, Wine Tourism, Marketing, Competitive Analysis

Introduction

A tourism location must be competitive in order to grow and survive in the long run. Several factors must be considered in order to create a competitive climate in Maharashtra that is suitable to long-term wine tourism growth. Maharashtra is the pioneer and market

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C. B. No.

Vr. No. C

Date : 26/06/2023

CASH PAYMENT VOUCHER

Debit A/c _____

Pay to Mr. / Mrs. / M/s. Prof. Kiran Shejul

Particulars	Amount	
	Rs.	Ps.
on account of <u>Role of NAAC with NEP as a quality tool for higher education</u>	<u>500/-</u>	
Rupees in words : <u>Five hundred only.</u>	<u>500/-</u>	

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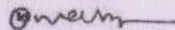



Shri Vishnu Engineering College for Women : : Bhimavaram
(Autonomous)
Department of Computer Science & Engineering

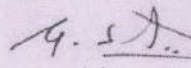


Certificate of Participation

This is to certify that Kiran Abasaheb Shejul has participated in One Week National Level Online Faculty Development Program on Recent Advances in Data Science, Data Analytics and Cyber Security from 1-5 March 2023 organized by the department of CSE at Shri Vishnu Engineering College for Women (A), Bhimavaram. He/She has cleared the end exam successfully.


Dr. P. Kiran Sree
HOD-CSE


Dr. P. Srinivasa Raju
Vice-Principal


Dr. G. Srinivasa Rao
Principal

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

C. B. No.

Vr. No. C

Date: 26/6/2023

CASH PAYMENT VOUCHER

Debit A/c _____

Pay to Mr. / Mrs. / M/s. Prof. Priyanka Singh

Particulars	Amount	
	Rs.	Ps.
on account of <u>A study on perception of Behavioural tracking by E-commerce</u>	500/-	
Rupees in words: <u>Five hundred only</u>	500/-	

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A Study On Perception Of Behavioural Tracking By E Commerce Sites Among Youngsters In Pune City

Dr. Harini Rajan Assistant Professor, MBA department, Dr. D. Y. Patil Institute of Management and Entrepreneur Development (DYPIMED), Varale, Talegaon, Pune.

Prof. Deepak Kumar Pore Assistant Professor, MBA department, Dr. D. Y. Patil Institute of Management and Entrepreneur Development (DYPIMED), Varale, Talegaon, Pune.

Dr. Priyanka Singh, Professor, Dr. D. Y. Patil Institute of Management and Entrepreneur Development (DYPIMED), Varale, Talegaon, Pune.

Dr. Rinku Dulloo, Associate Professor, JSPM Rajarshi Shahu College Of Engineering, Tathawade Pune.

Abstract

Use of E commerce sites is increasing specially among young generation day by day. Behavioural tracking is a key concept used by many E commerce sites to give users an ease shopping experience. Through this practice they motivate the users and enhance the users' experience by suggesting those products for which they are interested. This paper attempts to understand the perception of the users about the behavioural tracking done by the ecommerce sites.

Key words: E commerce, Behavioural Tracking, Perception

Introduction

It is a general practice that many websites have a common practice of engaging in Behaviour Tracking of the customer. E-commerce sites also involves in tracking the behaviour of the customers by monitoring all their actions in the website. These sites collect the users data on their actions and behaviours throughout their interaction with the website with or without purchasing anything directly from the site.

Such collected data are generally used to personalize the experience of the users. Many a times they also suggest products to them based on their earlier searches or purchases. By engaging the customers in various ways like showing similar products or allied products they also influence the customers in their buying behaviour.

The surfing pattern and buying pattern are stored by the trackers and such data is used by the e commerce sites for commercial purpose. It's worth noting that while behavior tracking can be helpful for improving the user experience and driving sales, it can also raise privacy concerns. It's important for e-commerce sites to be transparent about the data they collect and give users the ability to opt-out if they choose.

It's worth noting that while behavior tracking can be helpful for improving the user experience and driving sales, it can also raise privacy concerns. Hence it can't be said that Such tracking activities are welcomed by all users even though it saves their time and enhance their purchase decision. The perception of users may vary towards such tracking practices.



[Signature]
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Varale, Maval, Pune 410 507



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

C. B. No.
Vr. No. C
Date : 27/6 /20 23

CASH PAYMENT VOUCHER

Debit A/c _____

Pay to Mr. / Mrs. / M/s. Prof. Deepak kumar Pose

Particulars	Amount	
	Rs.	Ps.
on account of <u>study on perception</u>	<u>500</u>	<u>00</u>
<u>of behavioral tracking by</u>		
<u>E Commerce sites among youngsters</u>		
<u>in Pune city</u>		
Rupees in words : <u>Five hundred only</u>	<u>500</u>	<u>00</u>

Shinde

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President

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Shinde
DIRECTOR
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Varale, Maval, Pune 410 507

A Study On Perception Of Behavioural Tracking By E Commerce Sites Among Youngsters In Pune City

Dr. Harini Rajan Assistant Professor, MBA department, Dr. D. Y. Patil Institute of Management and Entrepreneur Development (DYPIMED), Varale, Talegaon, Pune.

Prof. Deepak Kumar Pore Assistant Professor, MBA department, Dr. D. Y. Patil Institute of Management and Entrepreneur Development (DYPIMED), Varale, Talegaon, Pune.

Dr. Priyanka Singh, Professor, Dr. D. Y. Patil Institute of Management and Entrepreneur Development (DYPIMED), Varale, Talegaon, Pune.

Dr. Rinku Dulloo, Associate Professor, JSPM Rajarshi Shahu College Of Engineering, Tathawade Pune.

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Key words: E commerce, Behavioural Tracking, Perception

Introduction


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Such collected data are generally used to personalize the experience of the users. Many a times they also suggest products to them based on their earlier searches or purchases. By engaging the customers in various ways like showing similar products or allied products they also influence the customers in their buying behaviour.

The surfing pattern and buying pattern are stored by the trackers and such data is used by the e commerce sites for commercial purpose. It's worth noting that while behavior tracking can be helpful for improving the user experience and driving sales, it can also raise privacy concerns. It's important for e-commerce sites to be transparent about the data they collect and give users the ability to opt-out if they choose.

It's worth noting that while behavior tracking can be helpful for improving the user experience and driving sales, it can also raise privacy concerns. Hence it can't be said that Such tracking activities are welcomed by all users even though it saves their time and enhance their purchase decision. The perception of users may vary towards such tracking practices.




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**Dr.D.Y.Patil Institute Management &
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27/ A/1A/ 2C, Village Varale, Tal- Maval Dist - Pune

22-23

C. B. No.
Vr. No. C
Date : 27/6 /20 23

CASH PAYMENT VOUCHER

Debit A/c _____

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

Particulars	Amount	
	Rs.	Ps.
on account of <u>Death of Outbound</u>	<u>500</u>	<u>00</u>
<u>Telemarketing Profession or</u>		
<u>still exist in digital age.</u>		
Rupees in words : <u>Five hundred only.</u>		
	<u>500</u>	<u>00</u>

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President

Receiver's Signature



DIRECTOR
DR D.Y.P.I. & 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 &
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27/A/1A/2C, Village Varale, Tal- Maval Dist - Pune

C. B. No.
Vr. No. C
Date: 27/6/2023

CASH PAYMENT VOUCHER

Debit A/c _____

Pay to Mr. / Mrs. / M/s. Dr. Harini Rajan

Particulars	Amount	
	Rs.	Ps.
on account of <u>NPTEL Principle of Management</u>	<u>500/-</u>	
Rupees in words: <u>Five hundred only.</u>	<u>500/-</u>	

[Signature]

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President

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



NPTEL-AICTE Faculty Development Programme

(Funded by the MoE, Govt. of India)



This certificate is awarded to

HARINI MAGESH RAJAN

for successfully completing the course

Principles of Management

with a consolidated score of **52 %**

Prof. Andrew Thangaraj
NPTEL Coordinator
IIT Madras



(Jan-Apr 2023)

Roll No: NPTEL23MG33S64482962

Duration of NPTEL course : 12 Weeks

The candidate has studied the above course through MOOCs mode, has submitted online assignments and passed proctored exams. This certificate is therefore acceptable for promotions under CAS as per AICTE notifications dated 24th July 2018, similar to other refresher / orientation courses. F.No. AICTE / RIFD / FDP through MOOCs / 2017-18



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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 : 28/6/2023

CASH PAYMENT VOUCHER
 Debit A/c _____

Pay to Mr. / Mrs. / M/s. Prof. Harini Pawar

Particulars	Amount	
	Rs.	Ps.
on account of <u>Participated in 5 days online international faculty development program</u>	500	00
Rupees in words : <u>Five hundred only</u>	500	00

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



Sinhgad Technical Education Society's

Sinhgad Institute Of Business Administration & Computer Application (SIBACA), Lonavala

(Approved By AICTE & Affiliated to Savitribai Phule Pune University)
Kusgaon (Bk), Lonavala, Pune 410401



Certificate

This is to Certify that Dr./Mr./Ms. Prof. Sonal Kotulkar
Of Dr. DYPTMED Varale has participated in the Two Days State Level Seminar
on 'Start-up Venture : Challenges & opportunities for Indian Entrepreneurs' Under QIP, Savitribai Phule
Pune University on 5th & 6th January, 2023.

Dr. Pravin Bodade
Convener

Dr. Anil Nagtilak
Director-SIBACA

Vision

Passion

Excellence



Dr. D.Y. PATIL
Educaonal Federaon

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: 25/01/2023

CASH PAYMENT VOUCHER

Debit A/c _____

Pay to Mr. / Mrs. / Ms. Prof. Sonal Kotulkar

Particulars	Amount	
	Rs.	Ps.
on account of <u>Being 2 day National level Seminar on start up & venture: challenges and opportunities for India entrepreneurs</u>	500/-	
Rupees in words: <u>Five Hundred rupee only</u>	500/-	

Accountant

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Secretary/Treasure

President

Receiver's Signature



DIRECTOR
DR.D.Y.P.I.M.E.D.
Varale, Maval, Pune 410507

Five Days Faculty Development Program
on
**Recent Advancements in Science & Engineering
(RASE-2022)**

 **REGIONAL
COLLEGE**
a unit of Deepshikha group of colleges

Certificate of Participation

Ref. No. RCERT / RASE-2022 JXVMXG-CE000450

This is to certify that Dr./Mr./Ms./Mrs. **Prof. Prasad Shaha** of
Dr. D. Y. Patil Institute of Management and Entrepreneur Development Pune


has participated in the five days Faculty Development Program on "Recent Advancements in Science & Engineering" held from 26th - 30th December, 2022 at Regional College for Education Research and Technology, Jaipur.


Er. Sunil Kumar Mahapatro
Coordinator, RCERT


Dr. Anshu Surana
Vice Chairman, Deepshikha Group


Dr. Pramod Sharma
Principal, RCERT

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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: 27/06/2023

CASH PAYMENT VOUCHER
Debit A/c

Pay to Mr. / Mrs. / M/o Prof. Prasad Shaha

Particulars	Amount RS.	Ps.
on account of <u>Regional College Edu Research and Technology, Jaipur</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



Five Days Faculty Development Program
on
**Recent Advancements in Science & Engineering
(RASE-2022)**



Certificate of Participation

Ref. No. RCERT / RASE-2022 JXVMXG-CE000450

This is to certify that Dr./Mr./Ms./Mrs. **Prof. Prashant Malavadkar** of
Dr. D. Y. Patil Institute of Management and Entrepreneur Development Pune
has participated in the five days Faculty Development Program on "Recent Advancements in Science & Engineering" held
from 26th - 30th December, 2022 at Regional College for Education Research and Technology, Jaipur.

Sunil Kumar Mahapatro
Er. Sunil Kumar Mahapatro
Coordinator, RCERT

Anshu
Dr. Anshu Surana
Vice Chairman, Deepshikha Group

Pramod Sharma
Dr. Pramod Sharma
Principal, RCERT

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**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 : 27/16 /2023

CASH PAYMENT VOUCHER

Debit A/c _____

Pay to Mr. / Mrs. / Ms. **Prof Prashant Malavadkar**

Particulars	Amount	
	Rs.	Ps.
on account of	500/-	
Regional College Education Research and Technology Jaipur		
Rupees in words : Five hundred rupee only	500/-	

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Prashant
Receiver's Signature



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

**AUDITED FINANCIAL STATEMENTS
FOR THE PERIOD**

1-4-2022 TO 31-3-2023

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**



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

[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
BALANCE SHEET
AS ON 31st MARCH 2023

LIABILITIES AND ASSETS	SCHEDULE	AMOUNT (Rs)
SOURCES OF FUNDS		
CURRENT LIABILITIES		
Deposits from Students	A	264000.00
Sundry Creditors	B	164813.00
Other Liabilities	C	4305548.00
Excess of Income over Expenditure		
Opening Balance		2067893.85
Add: Current Year's Surplus		5769703.30
		7837597.15
BRANCH / DIVISION		
Dr.D.Y.Patil Educational Federation		1370426.28
Total		13942384.43
APPLICATION OF FUNDS		
FIXED ASSETS		
	D	3669202.00
CURRENT ASSETS		
Loans & Advances	E	619.00
Advances to Creditors	F	163253.00
Sundry Debtors	G	9848024.75
CASH & BANK BALANCES		
Cash in Hand		0.00
Cash at Bank	H	261285.68
Total		13942384.43

DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT

ROHAN R PAWAR
M. NO. 173876

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



Deigh
Director
Date: 18/09/2023

Deigh
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 01/04/2022 TO 31/03/2023

PARTICULARS	SCHEDULE	Amount (Rs)	Amount (Rs)
INCOME			
Income From Fees			19112045.00
Tution Fee		17305910.00	
Development Fees		1806135.00	
Total			19112045.00
EXPENDITURE			
expenditure in respect of properties			
Repairs & Maintenance Expenses	I	208838.00	1360680.00
Depreciation on Fixed Assets	D	1151842.00	
Establishment Expenses			
Donation Paid		-	0.00
Expenditure on Educational objects			
Expenditure on objects of the trust	J		11981661.70
Excess of Income over Expenditure			5769703.30
Total			19112045.00

DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT



[Signature]
 Director
 Date: 18/09/2023

[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
 01/04/2022 to 31/03/2023

Sr No	Particulars	Amount (Rs)
SHCEDULE A - DEPOSITS FROM STUDENTS		
1	Opening Balance(Caution money deposite)	264000.00
2	Add :- Additions during the year	0.00
3	Less :- Refunded during the year	0.00
Total		264000.00
SHCEDULE B - SUNDRY CREDITORS		
1	Bansal Industries	0.00
2	Hard Rock Service	24886.00
3	Om Sai Ram Glass and Alum	44613.00
4	R K Electricals	450.00
5	Sagar Hardware & Sanitary	8840.00
6	Sai Furniture	32209.00
7	Sai Printers	27060.00
8	Samarth Computer	9050.00
9	Shree Electrical	208.00
10	Shri Samarth Enterprises	1281.00
11	Vaibhav Advertising	16216.00
Total		164813.00



[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

Schedules forming part of Balance Sheet & Income & Expenditure Account for the period
01/04/2022 to 31/03/2023

Sr No	Particulars	Amount (Rs)
SHCEDULE C - OTHER LIABILITIES		
1	Provision	4202482.00
2	Duties & Taxes	26133.00
3	Other Payable	76933.00
Total		4305548.00
SHCEDULE E - LOANS & ADVANCES		
1	Loans & Advances	619.00
Total		619.00
SHCEDULE F - ADVANCES TO CREDITORS		
1	Jay Ganesh Enterprises	45503.00
2	Sampada Enterprises	92750.00
3	Santosh Painting Contractor	25000.00
Total		163253.00
SHCEDULE G - SUNDRY DEBTORS		
1	Sundry Debtors	9848024.75
Total		9848024.75
SHCEDULE H - CASH AT BANK		
1	ICICI Bank Ltd	261285.68
Total		261285.68



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

Var

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
Schedules forming part of Balance Sheet & Income & Expenditure Account for the
period 01/04/2022 to 31/03/2023

Sr. No.	Particulars	Amount (Rs)
SHCEDULE I - REPAIRS & MAINTENANCE		
1	Repair & Maintainace Expenses	208838.00
Total		208838.00
SHCEDULE J - EXPDITURE OBJECT OF THE TRUST		
1	Power & Fuel Exp	422646.00
2	Printing & Stationery Expenses	1124897.00
3	Salary Account	8731721.00
4	Staff Welfare Expenses	72054.00
5	Students Welfare Exp.	540404.00
6	Admission Expenses	144471.00
7	Advertisement Expenses	107587.00
8	Affiliation & Membership Fees	76685.00
9	Audit Fees	44444.00
10	Bank Charges	748.70
11	Bank Charges	71260.00
12	Gardening Expenses	5000.00
13	Housekeeping Expenses	16524.00
14	Insurance Charges	66667.00
15	Internet Expenses	3791.00
16	News Papers , Journals & Periodicals	21757.00
17	Professional Fees	48000.00
18	Seminar & Workshop Expense	19000.00
19	Sport Expenses	16684.00
20	Telephone & Postage Expenses	335932.00
21	Training & Placement Cell Exp.	5000.00
22	Transportation & Hamali Charges	47389.00
23	Travelling & Coveyance Expenses	59000.00
	Website Designing & Maint.Charges	
Total		11981661.70



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

Schedule D :- Fixed Assets For the period 31/03/2023

Sr No.	Name of Assets	Rate of Depreciation	Opening WDV as on 01/04/2022	Additions before 30/09/2022	Additions after 01/10/2022	Deletions	Total as on 31/03/2023	Depreciation for the Year	Closing W.D.V. as on 31/03/2023
1	Computer hardware & Software	40%	1439305.00	423323.00	872350.00	0.00	2734978.00	919521.00	1815457.00
2	Furnitures & Fixtures	10%	405755.00	82344.00	1147346.00	0.00	1635445.00	106177.00	1529268.00
3	Library Books	40%	245937.00	0.00	40000.00	0.00	285937.00	106375.00	179562.00
4	Electrical & Office Equipment	15%	0.00	98909.00	65775.00	0.00	164684.00	19769.00	144915.00
Total			2090997.00	604576.00	2125471.00	0.00	4656360.00	1151842.00	3669202.00



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

**AUDITED FINANCIAL STATEMENTS
FOR THE PERIOD**

1-4-2022 TO 31-3-2023

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 2023

LIABILITIES AND ASSETS	SCHEDULE	AMOUNT (Rs)
SOURCES OF FUNDS		
CURRENT LIABILITIES		
Deposits from Students	A	543000.00
Sundry Creditors	B	6622787.00
Other Liabilities	C	10269487.07
BRANCH / DIVISION		
Dr.D.Y.Patil Educational Federation		85850947.93
Total		103286222.00
APPLICATION OF FUNDS		
FIXED ASSETS		
	D	16946490.53
CURRENT ASSETS		
Loans & Advances	E	0.00
Advances to Creditors	F	196000.00
Sundry Debtors	G	43264322.10
CASH & BANK BALANCES		
Cash in Hand		8115.00
Cash at Bank	H	4412177.19
Excess of Expenditure over Income		
Opening Balance		47585929.93
Less: Current Year's Surplus		9126812.75
		38459117.18
Total		103286222.00

DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT

ROHAN R PAWAR
M. NO. 173876

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



Dish
Director
Date: 18/09/2023

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
INCOME & EXPENDITURE ACCOUNT
 FOR THE PERIOD 01/04/2021 TO 31/03/2023

PARTICULARS	SCHEDULE	Amount (Rs)	Amount (Rs)
INCOME			
Income From Fees			37512090.00
Tuition Fee		33653542.00	
Development Fees		3858548.00	
Other Income			
Previous Arrears		15287.00	15287.00
Excess of Expenditure over Income			9126812.75
Total			46654189.75
EXPENDITURE			
Expenditure in respect of properties			
Repairs & Maintenance Expenses	I	5617275.75	8966778.75
Depreciation on Fixed Assets	D	3349503.00	
Establishment Expenses			
Donation Paid		-	0.00
Expenditure on Educational objects			
Expenditure on objects of the trust	J		37687411.00
Total			46654189.75

DR D Y PATIL INSTITUTE OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT



Director

DIRECTOR

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

Varale, Maval, Pune 410 507

ROHAN R PAWAR
M. NO. 173876

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



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
 01/04/2022 to 31/03/2023

Sr No	Particulars	Amount (Rs)
SHCHEDULE 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
SHCHEDULE B - SUNDRY CREDITORS		
1	Aspire India Facility Services Pvt .Ltd.	11949.00
2	Aspire Technobuild	926021.00
3	Brics Integrated Services	457850.00
4	DIGITAL STORE AND MORE	19000.00
5	DIGITAL STORE AND MORE(AMC)	1188000.00
6	Giri's Tech Hub Pvt Ltd	75000.00
7	Gurukrupa Enterprises	340000.00
8	IBP PETROL	200000.00
9	Khandge Service Station	50001.00
10	Laxmi Xerox	1313.00
11	Navrang Graphics	12000.00
12	Pankaj Shewale (Sundry Creditor)	82000.00
13	P C PATIL AND ASSOCIATES	28750.00
14	Pure Tech Codex Pvt Ltd	23600.00
15	Rajveer Hospitality Services	1565087.00
16	Sagar Narote (Marketing)	48000.00
17	Sai Furniture	402121.00
18	Sairatna Tours and Travels	500000.00
19	Shree Samarth Enterprises	19936.00
20	Simple Sharma Marketing	60000.00
21	SK TRAVELS	102111.00
22	SMRITI JHA	483372.00
23	Shri Sai News Paper Agency	576.00
24	Sai Printers	26100.00
Total		6622787.00



[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
01/04/2022 to 31/03/2023

Sr No	Particulars	Amount (Rs)
SHCEDULE C - OTHER LIABILITIES		
1	Provision	9087793.07
2	Duties & Taxes	181896.00
3	Other Payable	999798.00
Total	Date:	10269487.07
SHCEDULE F - ADVANCES TO CREDITORS		
1	Urbanroof Pvt LTd	196000.00
Total		196000.00
SHCEDULE G - SUNDRY DEBTORS		
1	Receivable from students	35568563.70
2	Receivable from SWD	7695758.40
Total		43264322.10
SHCEDULE H - CASH AT BANK		
1	Bank of Maharashtra	3882602.64
2	HDFC Bank	416863.64
3	The Cosmos Co-Op Bank Ltd	17954.61
4	ICICI Bank Ltd	94756.30
Total		4412177.19



[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 01/04/2022 to 31/03/2023

Sr. No.	Particulars	Amount (Rs)
SHCHEDULE I - REPAIRS & MAINTENANCE		
1	Repair & Maintainace Expenses	1954556.88
2	Repair to Furniture Expenses	776944.42
3	Reparis to Computer Expenses	1234286.13
4	Reparis to Electric Equipment Expenses	1651488.32
Total		5617275.75
SHCHEDULE J - EXPDITURE OBJECT OF THE TRUST		
1	Establishment Expenses	458756.00
2	Power & Fuel Exp	738702.00
3	Printing & Stationery Exp	987881.00
4	Salary Account	24890566.00
5	Staff Welfare Expenses	115494.00
6	Student Cultural & Activity	31506.00
7	Students Welfare Exp.	1083588.00
8	Advertisement Expenses	166638.00
9	Affiliation & Membership Fees	230972.00
10	Audit Fees	66667.00
11	Bank Charges	994.00
12	Electricity Expenses	1338067.00
13	Housekeeping Expenses	1920738.00
14	Industrial Visit Expenses	258750.00
15	Insurance Charges	24785.00
16	Internet Expenses	557845.00
17	Journal & Periodicals Expenses	672469.00
18	Professional Fees	232636.00
19	Telephone & Postage Expesenes	25904.00
20	Training & Placement Cell Exp.	107333.00
21	Transportation & Hamali Charges	1070.00
22	Travelling & Coveyance Expenses	170567.00
23	University Pro-Rata Fee	1080.00
24	Website Designing & Maint.Charges	323600.00
25	Office Expenses	22303.00
26	Remuneration to Visiting Faculty	1548700.00
27	Security Charges	1254800.00
28	Seminar & Workshop	455000.00
Total		37687411.00



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 31/03/2023

Sr No.	Name of Assets	Rate of Depreciation	Opening WDV as on 01/04/2022	Additions before 30/09/2022	Additions after 01/10/2022	Deletions	Total as on 31/03/2023	Depreciation for the Year	Closing W.D.V. as on 31/03/2023
1	Library Books	40%	1078437.75	1057337.50	193507.50	0.00	2329282.75	893012.00	1436270.75
2	Computer hardware & Software	40%	1116007.00	737187.50	306650.00	0.00	2159844.50	802608.00	1357236.50
3	Furnitures & Fixtures	10%	2473215.50	237062.50	433875.00	0.00	3144153.00	292722.00	2851431.00
4	Office & Electrical Equipments	15%	1600193.00	432371.25	269551.25	0.00	2302115.50	325101.00	1977014.50
5	Building	10%	10360597.78	0.00	0.00	0.00	10360597.78	1036060.00	9324537.78
Total			16628451.03	2463958.75	1203583.75	0.00	20295993.53	3349503.00	16946490.53



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

