

To,
The President,
P.P. Dr. Babasaheb Ambedkar Smarak Samiti,
Dikshabhumi,
Nagpur.

Subject: Audit of the accounts of Dr. Ambedkar Institute of Management Studies & Research, Deekshabhoomi, Nagpur for the year ended on 31st March 2024.

Respected Sir,

We have completed the audit of accounts of **Dr AMBEDKAR INSTITUTE OF MANAGEMENT STUDIES AND RESEARCH, DEEKSHABHOOMI, NAGPUR** for the year ended on **31st March 2024**. The copies of Balance Sheet as on 31.03.2024, Income & Expenditure and Financial Statement for the year ended 31.03.2024 are enclosed herewith. Our observation is as under:

1. CAPITAL EXPENDITURE:

Following Capital Expenditure was incurred during the year.

Sr. No.	PARTICULARS	AMOUNTS (Rs.)
1.	Building A/c	0.00
2.	Furniture & Fixture	1,41,600.00
3.	Computer	7,19,565.00
4.	Electrical Installation	68,100.00
5.	Library Books	3,908.00
6.	Office Equipment	0.00
7.	CCTV Installation	8,956.00
8.	Submersible Pump	10,501.00
	TOTAL RS.....	9,52,630.00

Fixed Assets are recorded on cost of purchase including all direct expenses incurred to bring the asset for use. Depreciation is charged on WDV Basis as per Fee Regulation Authority..

2. METHOD OF DEPRECIATION:

Rates have been prescribed by Fee Regulation Authority. As per Authority Depreciation has to be charged on WDV Basis. Further Depreciation has to be charged for whole financial year irrespective of date of purchase and no depreciation has to be charged on sale of Assets.

3. GOI SCHOLARSHIP PAYABLE

During the current year Scholarship received amount to Rs. 3,34,74,140.80 and scholarship disbursed amount to Rs.3,36,59,375.40 . Amount payable as on 31.03.2023 is Rs.11,95,769.75/-



4. INTERESTS ON FDR:

During the year interest amounting to Rs.21,50,910.00 has been received, out of which TDS on FDR amounting Rs.4,71,244.00 has been reinvested in FDR and TDS amounted to Rs. 2,62,026.00.00 & U/s 194N to Rs.1400.00 have been deducted thereon.

Lastly, we thank the management for the co-operation extended to us in carrying out our duties.

UDIN NO.24040495BKEXFE4601

PLACE: NAGPUR
DATED: 22/05/2024



YOURS FAITHFULLY,
M/S AGRAWAL & GUPTA,
CHARTERED ACCOUNTANT,

A handwritten signature in blue ink, appearing to read "G.G. Khemuka", written over a horizontal line.

(CA G.G. KHEMUKA)
PARTNER,
M. NO.40495
FRN No.100113W

A handwritten signature in blue ink, appearing to read "Dr. Ambedkar", written over a horizontal line.

Director
Dr. Ambedkar Institute of
Management Studies & Research
Deekshabhoomi, Nagpur

DR. AMBEDKAR INSTITUTE OF MANAGEMENT STUDIES & RESEARCH, NAGPUR.

BALANCE SHEET

AS AT 31.03.2024

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY & ASSETS	AMOUNT	AMOUNT
GENERAL FUND : (As Per Last Balance Sheet) Add: During the year (Caution Money)	2,74,64,221.86	2,74,64,221.86	FIXED ASSETS : (As per Schedule "A")		1,75,58,919.35
Transferred from DAIMSR (UGC Courses) : (As Per Last Balance Sheet) Add: During the year Less: Paid during the year	2,07,827.81	2,07,827.81	DEPOSITS : FDR's with Bank of India (As per Schedule "B") With M.S.E.B. (As Per Last Balance Sheet) Add: During the year S.D.	1,10,95,311.15 59,380.00	1,10,95,311.15 59,380.00
GOI Schlorship Payable : (As Per Last Balance Sheet) Add : Received during the year Less: Paid during the year	13,81,004.35 3,34,74,140.80 3,36,59,375.40	11,95,769.75	General Advances Employee Receivable Chandrashekhar Deashpande Kamalkishor Nihate Prof.M.J.Siddiqui	1,55,000.00 1,00,000.00 1,69,750.00	- 4,24,750.00
Duties & Taxes : Add : Received during the year CGST SGST IGST Less: Paid during the year	13,773.00 13,773.00 7,907.00 35,453.00	-	Receivable Student Examination Fees		13,650.00
Caution Money Deposit : (As per last Balance Sheet) Add : Received during the year Less: Paid during the year	1,37,000.00 500.00	1,36,500.00	LOANS & ADVANCES : ADVANCES : P.P. Dr. Babasaheb Ambedkar Smarak Samiti (As per last Balance Sheet) Add: TDS Transferred During the year Bank of India TDS Deduction U/s 194N	17,18,189.59 2,62,026.00 1,400.00	19,81,615.59
Cap Four Councillng Round : (As per last Balance Sheet)		4,000.00	M/s V.D.Construction : (As Per Last Balance Sheet) Add : Received during the year Less: Paid during the year	35,794.00 3,54,359.00 3,18,565.00	-
Summer Practical Exam RTM: (As per last Balance Sheet) Add : Received during the year Less: Paid during the year	3,09,748.00 4,57,702.00 5,32,702.00	2,34,748.00	GOI Schlorship Receivable : (As Per Last Balance Sheet)		1,34,878.50
INCOME & EXPENDITURE ACCOUNT: As Per Last Balance Sheet Add: Surplus during the year	3,84,14,715.62 1,76,91,133.66	5,61,05,849.28	CASH & BANK BALANCES : WITH BANK OF INDIA, NAGPUR. In Current Account No. 10522 In Sweep A/c In Current A/c no. 0500 Cash in Hand	1,27,83,683.85 3,78,81,526.00 34,14,974.36 227.90	5,40,80,412.11
TOTAL RS.		8,53,48,916.70	TOTAL RS.		8,53,48,916.70

PLACE: NAGPUR
Date: 22.05.2024

UDIN NO.24040495BKEXFE4601

Sushil Kumar
Director
Dr. Ambedkar Institute of
Management Studies & Research
Deekshabhoomi, Nagpur



AS PER OUR REPORT OF EVEN DATE,
FOR M/S AGRAWAL & GUPTA,
CHARTERED ACCOUNTANTS,

Sushil Kumar
(CA. G. G. KHEMUKA)
PARTNER, M.NO. 40495
FRN No. 100113W

DR. AMBEDKAR INSTITUTE OF MANAGEMENT STUDIES & RESEARCH, NAGPUR.
SCHEDULE ANNEXED TO & FORMING PART OF THE BALANCE SHEET
F.Y.2023-24

FIXED ASSETS :
SCHEDULE A

Amount in Rs.

DESCRIPTION	AS AT 01.04.2023	ADDITION DURING THE YEAR		TOTAL	DEPRECIATION		NET BLOCK
		Up to 30.09.2023	After 30.09.2023		RATE	FOR THE YEAR	AS AT 31.03.2024
Building	73,89,752.33	-	-	73,89,752.33	10%	7,38,975.24	66,50,777.09
Computer	84,42,037.94	2,53,024.00	4,66,541.00	91,61,602.94	25%	22,32,083.11	69,29,519.83
Electrical Installation	6,70,900.28	12,100.00	56,000.00	7,39,000.28	15%	1,06,650.05	6,32,350.23
Furniture & Fixtures	21,64,041.60	1,41,600.00	-	23,05,641.60	10%	2,30,564.16	20,75,077.44
Library Books	81,535.98	3,908.00	-	85,443.98	25%	21,361.00	64,082.98
Lift	2,17,466.66	-	-	2,17,466.66	15%	32,620.00	1,84,846.66
Office Equipment	9,25,515.91	-	-	9,25,515.91	15%	1,38,827.39	7,86,688.52
CCTV Installation	2,34,101.90	8,956.00	-	2,43,057.90	15%	36,458.69	2,06,599.21
Submersible Pump	23,590.05	10,501.00	-	34,091.05	15%	5,113.66	28,977.39
TOTAL RS.	2,01,48,942.65	4,30,089.00	5,22,541.00	2,11,01,572.65		35,42,653.30	1,75,58,919.35



DR. AMBEDKAR INSTITUTE OF MANAGEMENT STUDIES & RESEARCH, NAGPUR.

FIXED DEPOSIT RECEIPT

SCHEDULE "B"

(As on 31.03.2024)

Amount in Rs.

PARTICULARS	OPENING BALANCES (As on 01.04.2021)	INVESTMENT DURING THE YEAR	REINVESTME NT DURING THE YEAR	MATURED DURING THE YEAR	CLOSING BALANCE (As on 31.03.2022)
With Bank of India(FDR NO.8456)	89,61,778.16	-	3,85,664.00	-	93,47,442.16
With Joint Director Tech. (FDR NO.3257)	2,95,393.90	-	19,231.00	-	3,14,624.90
FDR Joint Director Tech.Mumbai with BOI FDR NO.5582	8,49,673.09	-	40,932.00	-	8,90,605.09
With RTMNU Register (FDR NO.19243	5,17,222.00	-	25,417.00	-	5,42,639.00
TOTAL RS.	1,06,24,067.15	-	4,71,244.00	-	1,10,95,311.15



DR. AMBEDKAR INSTITUTE OF MANAGEMENT STUDIES & RESEARCH, NAGPUR.
INCOME & EXPENDITURE ACCOUNT OF DEPARTMENT OF M.B.A
FOR THE YEAR ENDED 31ST MARCH 2024

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
TO,			BY,		
<u>SALARIES & ALLOWANCE (TEACHING STAFF) :</u>			<u>RECURRING RECEIPTS :</u>		
Basic Pay	1,44,68,838.00		<u>FEES & FINES :</u>		
Grade Pay	-		Tuition Fees	5,08,89,767.00	
Children Education Allowance	98,903.00		Development Fees	75,55,333.00	
D.A.	4,29,768.00		Less:- Refund of Fees	(1,40,706.00)	5,83,04,394.00
H.R.A.	14,41,438.00				
Travelling Allowance	2,32,153.00		<u>INTEREST RECEIPT :</u>		
Special allowance	3,12,678.00		Interest on Sweep A/c	15,75,878.00	
Research Pramotion Incentive	2,51,000.00		Interest on F.D.R	5,46,792.00	
Arrears	-	1,72,34,778.00	Interest on F.D.R.(RTMNU)	28,240.00	
			Reserve Fund Interest (RTMNU)	-	21,50,910.00
<u>SALARIES TO NON TEACHING STAFF</u>		44,82,642.00			
<u>MANAGEMENT CONTRIBUTION TO E.P.F.</u>		7,15,708.00	<u>OTHER RECEIPTS :</u>		
<u>HONORARIUM :</u>			<u>FEES COLLECTED FOR UNIVERSITY:</u>		
Hon.Adjunct/Visiting/Guest Faculty		53,80,408.00		31,82,319.00	31,82,319.00
Ex-Student Fees Paid to University		4,96,800.00	Ex. Student Service Charges Rcpt.		60,675.00
<u>OTHER ALLOWANCES :</u>			Ex. Students fees receipt		4,96,800.00
<u>CONVEYANCE ALLOWANCE :</u>					
Director	30,000.00				
Co-Ordinator	60,000.00	90,000.00			
<u>FEES PAID TO UNIVERSITY :</u>					
Amount Paid To University	-	43,77,228.00			
Balance C/f		3,27,77,564.00	Balance C/f		6,41,95,098.00



Balance B/f		3,27,77,564.00	Balance B/f		6,41,95,098.00
CONTINGENCIES :					
Advertisement Expenses	4,914.00				
AICTE, DTE,FRA,NBA Processing Fee	3,91,200.00				
Audit Fees	40,000.00				
Bank Commission	761.04				
Electricity Charges	7,38,110.00				
Faculty Development Prog.Exps.	6,000.00				
Games & Sports Expenses	27,700.00				
Gardening Expenses	40,400.00				
House Keeping Charges	7,69,702.00				
Insurance	8,52,271.00				
Internal Examination Expenses	1,75,524.00				
Internet & Telephone Expenses	8,43,177.00				
Library Expenses	4,32,239.00				
Municipal Taxes	1,19,228.00				
Naac Expenses	6,46,808.00				
Postage, Telegrams & Revenue Stamps	866.00				
Printing & Stationery	7,81,315.00				
Professional due Charges Exps.	200.00				
Security Service Expenses	7,08,000.00				
Seminar & Conference Expenses	10,24,996.00				
Software Expenses	3,89,184.00				
S.R.C Expenses	2,00,968.00				
Study Material Expenses	86,515.00				
T.A.D.A.Expenses	6,000.00				
Training & Placement Expenses	25,618.00				
University Affiliation Fees	29,000.00				
Website Exps.	3,16,830.00				
Miscellaneous Expenses	1,274.00	86,58,800.04			
Ex.Student Service Charges Exps.		60,675.00			
REPAIR & MAINTAINANCE :					
Repairs & Maintenance of Building A/c	4,06,216.00				
Repairs & Maintenance of Computer A/c	5,61,093.00				
Repairs & Maintenance of Electrical A/c	2,74,209.00				
Repairs & Maintenance of Furniture & Fixture A/c	2,22,754.00	14,64,272.00			
DEPRECIATION :		35,42,653.30			
EXCESS OF INCOM OVER EEXPENDITURE		1,76,91,133.66			
TOTAL RS.		6,41,95,098.00	TOTAL RS.		6,41,95,098.00

PLACE: NAGPUR
Date: 22.05.2024

UDIN NO.24040495BKEXFE4601

Sudhakar
Director
Dr. Ambedkar Institute of
Management Studies & Research
Deekshabhoomi, Nagpur



AS PER OUR REPORT OF EVEN DATE,
FOR M/S AGRAWAL & GUPTA,
CHARTERED ACCOUNTANTS,

CA. G. G. KHEMUKA
(CA. G. G. KHEMUKA)
PARTNER, M.NO. 40495
FRN No. 100113W

DR. AMBEDKAR INSTITUTE OF MANAGEMENT STUDIES & RESEARCH, NAGPUR.
FINANCIAL STATEMENT - DEPARTMENT OF M.B.A.
FOR THE YEAR ENDED 31ST MARCH 2024

TO, RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO, OPENING BALANCES : <u>WITH BANK OF INDIA, NAGPUR.</u> In Current Account No. 10522 In Sweep A/c In Current A/c no. 0500 Cash in Hand	29,09,518.37 3,18,28,441.00 3,08,023.98 632.40	3,50,46,615.75	BY, SALARIES & ALLOWANCE (TEACHING STAFF) : Basic Pay Grade Pay Children Education Allowance D.A. H.R.A. Travelling Allowance Special allowance Research Pramotion Incentive Arrears	1,44,68,838.00 - 98,903.00 4,29,768.00 14,41,438.00 2,32,153.00 3,12,678.00 2,51,000.00 -	1,72,34,778.00
<u>RECURRING RECEIPTS :</u> <u>FEES & FINES :</u> Tuition Fees Development Fees Less:- Refund of Fees	5,08,89,767.00 75,55,333.00 (1,40,706.00)	5,83,04,394.00	<u>SALARIES TO NON TEACHING STAFF</u>		44,82,642.00
<u>FEES COLLECTED FOR UNIVERSITY:</u> University Annual Fees University Degree Fees University Enrolment Fees University Examination Fees University Immigration Fees University Project Fees University Prov. Degree Fees University Student Insurance	1,42,268.00 53,660.00 7,700.00 23,69,258.00 35,000.00 5,05,197.00 48,556.00 20,680.00	31,82,319.00	<u>MANAGEMENT CONTRIBUTION TO E.P.F.</u> <u>HONORARIUM :</u> Hon.Adjunct/Visiting/Guest Faculty <u>OTHER ALLOWANCES :</u> <u>CONVEYANCE ALLOWANCE :</u> Director Co-Ordinator		7,15,708.00 53,80,408.00 90,000.00
<u>Ex-Student Fees Rcpt.</u> Ex.Student Re-Assessment Fees Rcpt. Ex.Student Examination Fees Rcpt. Ex.Student Late Fees Rcpt. Ex.Student Practical Fees Rcpt. Ex.Student Project Fees Rcpt.	79,950.00 4,14,900.00 - 1,950.00 -	4,96,800.00	<u>CONTINGENCIES :</u> Advertisement Expenses AICTE, DTE,FRA,NBA Processing Fee Audit Fees Bank Commission Electricity Charges Faculty Development Prog.Exps. Games & Sports Expenses Gardening Expenses House Keeping Charges Insurance	4,914.00 3,91,200.00 40,000.00 761.04 7,38,110.00 6,000.00 27,700.00 40,400.00 7,69,702.00 8,52,271.00	
<u>Ex.Student Service Charges Rcpt.</u>		60,675.00			
Balance C/f		9,70,90,803.75	Balance C/f		2,79,03,536.00



Balance B/f		9,70,90,803.75	Balance B/f		2,79,03,536.00
OTHER RECEIPTS :			Internal Examination Expensese	1,75,524.00	
Prof.Anup Dhere	65,000.00		Internet & Telephone Expenses	8,43,177.00	
Prof.Deepika Soni	3,845.00		Library Expenses	4,32,239.00	
Prof. A.M.Bodhankar	55,000.00		Municipal Taxes	1,19,228.00	
Prof.M.J.Siddiqui	5,250.00		Naac Expenses	6,46,808.00	
Prof.Pallavi Badre	20,885.00		Postage, Telegrams & Revenue Stamps	866.00	
Prof.Rashmi Gupta	10,000.00		Printing & Stationery	7,81,315.00	
Prof.Snehal Godbole	1,15,000.00		Professional due Charges Exps.	200.00	
Porf.Peter Sayal	24,000.00		Security Service Expenses	7,08,000.00	
Prof.Vaibhavi Ghate	40,000.00		Seminar & Conference Expenses	10,24,996.00	
Chandrashekhar Deashpande	55,000.00		Software Expenses	3,89,184.00	
Kamalkishor Nihate	1,00,000.00		S.R.C Expenses	2,00,968.00	
M/s V.D.Construction	3,54,359.00		Study Material Expenses	86,515.00	
M/s Mittal Electronics	56,000.00		T.A.D.A.Expenses	6,000.00	
Turnitin India Pvt.Ltd.-Noida	4,19,096.00		Training & Placement Expenses	25,618.00	
Alumni Asso.Registration Fees	13,700.00		University Affiliation Fees	29,000.00	
Caution Money Deposit	1,37,000.00		Website Exps.	3,16,830.00	
Summer /Winter Practical Exam.RTMNU	4,57,702.00		Miscellaneous Expenses	1,274.00	86,58,800.04
UGC Course RTMNU Ex-Student Fees Exps.	1,81,740.00				
UGC Course RTMNU Reg.-Student Fees Exps.	9,82,671.00		REPAIR & MAINTAINANCE :		
UGC Course RTMNU Yr.Affiliation Fees Exps.	34,000.00		Repairs & Maintenance of Building A/c	4,06,216.00	
UGC Course NMC Taxes Exps.	3,07,600.00	34,37,848.00	Repairs & Maintenance of Computer A/c	5,61,093.00	
			Repairs & Maintenance of Electrical A/c	2,74,209.00	
			Repairs & Maintenance of Furniture & Fixture A/c	2,22,754.00	14,64,272.00
Balance C/f		10,05,28,651.75	Balance C/f		3,80,26,608.04



Balance B/f		10,05,28,651.75	Balance B/f		3,80,26,608.04
DEDUCTION AT SOURCE :			OTHER PAYMENT :		
Profession Tax	1,69,500.00		Prof.Anup Dhore	65,000.00	
Income Tax (T.D.S on Salary)	27,98,500.00		Prof.Deepika Soni	3,845.00	
E.P.F. Contribution	49,16,485.00		Prof. A.M.Bodhankar	55,000.00	
T.D.S. of Contractors	3,99,001.00		Prof.M.J.Siddiqui	1,75,000.00	
TDS (AY 2023-24) Sweep A/c & FD	2,62,026.00	85,45,512.00	Prof.Pallavi Badre	20,885.00	
			Prof.Rashmi Gupta	10,000.00	
G.O.I. Scholarship :		3,34,74,140.80	Prof.Snehal Godbole	1,15,000.00	
			Porf.Peter Sayal	24,000.00	
LOANS & ADVANCES :			Prof.Vaibhavi Ghate	40,000.00	
DAIMSR UGC		-	Chandrashekhar Deashpande	2,10,000.00	
			Kamalkishor Nihate	2,00,000.00	
INTEREST INCOME:			M/s V.D.Construction	3,18,565.00	
Interest on Sweep A/c	15,75,878.00		M/s Mittal Electronics	56,000.00	
Interest on F.D.R	5,46,792.00		Turnitin India Pvt.Ltd.-Noida	4,19,096.00	
Interest on F.D.R.(RTMNU)	28,240.00	21,50,910.00	Alumni Asso.Registration Fees	13,700.00	
Reserve Fund Interest (RTMNU)	-		Caution Money Deposit	500.00	
			Summer /Winter Practical Exam.RTMNU	5,32,702.00	
Duties & Taxes :			UGC Course RTMNU Ex-Student Fees Exps.	1,81,740.00	
CGST	13,773.00		UGC Course RTMNU Reg.-Student Fees Exps.	9,82,671.00	
SGST	13,773.00		UGC Course RTMNU Yr.Affiliation Fees Exps.	34,000.00	
IGST	7,907.00	35,453.00	UGC Course NMC Taxes Exps.	3,07,600.00	
			P.P. Dr. Babasaheb Ambedkar Smarak Samiti	2,62,026.00	
			Interest on FD Reinvested	4,71,244.00	
			Bank of India TDS Deduction U/s 194N	1,400.00	44,99,974.00
			NON-RECURRING EXPENDITURE :		
			Computer	7,19,565.00	
			Building	-	
			Furniture & Fixtures	1,41,600.00	
			CCTV Installation	8,956.00	
			Electrical Installation	68,100.00	
			Office Equipment	-	
			Submersible Pump	10,501.00	
			Library Books	3,908.00	9,52,630.00
Balance C/f		14,47,34,667.55	Balance C/f		4,34,79,212.04




Balance B/f		14,47,34,667.55	Balance B/f		4,34,79,212.04
-			<u>FEES PAID TO UNIVERSITY :</u>		
			University Examination Fees	29,83,500.00	
			University Annual Fees	82,271.00	
			University Ashwamedh Fees	13,286.00	
			University Degree Fees	1,09,560.00	
			University Disaster Management Cell Fees	6,643.00	
			University E-mail Seva Shulk	32,704.00	
			University Enrolment Form Fees	8,960.00	
			University Immigration Fees	35,000.00	
			University Medical Aid Fund	2,555.00	
			University Medical Exam.Form Fees	2,555.00	
			University NSS Fees	6,643.00	
			University Practical Fees	5,20,574.00	
			University Project Fees	4,97,760.00	
			University Provisional Degree Fees	51,200.00	
			University Student Aid Fund Fees	2,555.00	
			University Student Welfare Fees	2,555.00	
			University Student Sport Fees	16,352.00	
			University Student Union Fees	2,555.00	43,77,228.00
			Ex.Student Service Charges		60,675.00
			Ex-Student Fees Exps.		
			Ex.Student Re-Assessment Fees Rcpt.	79,950.00	
			Ex.Student Examination Fees Rcpt.	4,14,900.00	
			Ex.Student Late Fees Rcpt.	-	
			Ex.Student Practical Fees Rcpt.	1,950.00	
			Ex.Student Project Fees Rcpt.	-	4,96,800.00
			<u>DEDUCTION AT SOURCE :</u>		
			Profession Tax	1,69,500.00	
			Income Tax (T.D.S on Salary)	27,98,500.00	
			E.P.F. Contribution	49,16,485.00	
			T.D.S. of Contractors	3,99,001.00	
			TDS (AY 2023-24) Sweep A/c & FD	2,62,026.00	85,45,512.00
Balance C/f		14,47,34,667.55	Balance C/f		5,69,59,427.04



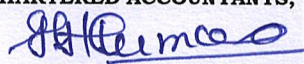
Balance B/f		14,47,34,667.55	Balance B/f		5,69,59,427.04
			G.O.I. Scholarship :		3,36,59,375.40
			Duties & Taxes :		
			CGST	13,773.00	
			SGST	13,773.00	
			IGST	7,907.00	35,453.00
			CASH & BANK BALANCES :		
			WITH BANK OF INDIA, NAGPUR.		
			In Current Account No. 10522	1,27,83,683.85	
			In Sweep A/c	3,78,81,526.00	
			In Current A/c no. 0500	34,14,974.36	
			Cash in Hand	227.90	5,40,80,412.11
TOTAL RS.		14,47,34,667.55	TOTAL RS.		14,47,34,667.55

PLACE: NAGPUR
Date: 22.05.2024

UDIN NO.24040495BKEXFE4601


Director
Dr. Ambedkar Institute of
Management Studies & Research
Deekshabhoomi, Nagpur



AS PER OUR REPORT OF EVEN DATE,
FOR M/S AGRAWAL & GUPTA,
CHARTERED ACCOUNTANTS,

(CA. G. G. KHEMUKA)
PARTNER, M.NO. 40495
FRN No. 100113W