

4.1.2 Expenditure, excluding salary for infrastructure augmentation during the year (INR in Lakhs) &  
 4.4.1 Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the year (INR in Lakhs)

Year	Budget allocated for infrastructure augmentation (INR in Lakhs)	Expenditure for infrastructure augmentation (INR in Lakhs)	Total expenditure excluding Salary (INR in Lakhs)	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakhs)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakhs)
2023-24	1300.00	1357.19	1679.75	3.02	1439.57
2022-23	1100.00	1162.81	1357.21	4.43	1161.91
2021-22	300.00	141.91	242.77	5.56	140.65
2020-21	75.00	18.27	58.57	.58	18.27
2019-20	50.00	6.30	8.33	2.81	6.82





# GAUTAM COLLEGE

Hamirpur (H.P.)- 177001

Ref. No. GC (C.M.R.) 2019/635A

Dated 04/07/2019...

In accordance with the strategic vision to enhance the educational infrastructure and facilities at Gautam College of Pharmacy, the management has approved the allocation of a budget amounting to Rs.50,00,000 (50 lakhs) for the upcoming financial year 2019-20.

#### Purpose of Allocation:

The allocated funds will be utilized for the following key infrastructure development initiatives:

#### 1. Laboratory Upgrades:

- Modernization of existing laboratories and establishment of new labs with advanced equipment.

#### 2. Library Expansion:

- Enhancement of library resources to include a broader range of pharmaceutical texts and digital resources.

#### 3. Classroom Improvements:

- Renovation of classrooms to incorporate modern teaching aids and create a conducive learning environment.

#### 4. Research Facilities:

- Development of dedicated research spaces to foster innovation and collaboration among students and faculty.

#### 5. Student Amenities:

- Improvement of student amenities including hostels, recreational areas, and study lounges.

All departments are required to maintain transparency and accountability in the utilization of the allocated funds. Regular progress reports must be submitted to the management committee on a quarterly basis.

We believe that this investment in infrastructure will significantly enhance the quality of education at Gautam College of Pharmacy and better prepare our students for future challenges in the pharmaceutical field.



*[Signature]*  
President  
The Gautam Girls College  
Management Committee  
Hamirpur (H.P.)  
04/07/2019



# GAUTAM COLLEGE

Hamirpur (H.P.)- 177001

Ref. No. G.S.P.(H.M.R.)2020/104A

Dated 13/07/2020

In accordance with the strategic vision to enhance the educational infrastructure and facilities at Gautam College of Pharmacy, the management has approved the allocation of a budget amounting to Rs.75,00,000 (75 lakhs) for the upcoming financial year 2020-21.

### Purpose of Allocation:

The allocated funds will be utilized for the following key infrastructure development initiatives:

#### 1. Laboratory Upgrades:

- Modernization of existing laboratories and establishment of new labs with advanced equipment.

#### 2. Library Expansion:

- Enhancement of library resources to include a broader range of pharmaceutical texts and digital resources.

#### 3. Classroom Improvements:

- Renovation of classrooms to incorporate modern teaching aids and create a conducive learning environment.

#### 4. Research Facilities:

- Development of dedicated research spaces to foster innovation and collaboration among students and faculty.


#### 5. Student Amenities:

- Improvement of student amenities including hostels, recreational areas, and study lounges.

All departments are required to maintain transparency and accountability in the utilization of the allocated funds. Regular progress reports must be submitted to the management committee on a quarterly basis.

We believe that this investment in infrastructure will significantly enhance the quality of education at Gautam College of Pharmacy and better prepare our students for future challenges in the pharmaceutical field.



  
13/07/2020  
President  
The Gautam Girls College  
Management Committee  
Hamirpur (H.P.)



# GAUTAM COLLEGE

Hamirpur (H.P.)- 177001

Dated 23/07/2021..

Ref. No. G.C.P. H.M.R. 2021/453A

In accordance with the strategic vision to enhance the educational infrastructure and facilities at Gautam College of Pharmacy, the management has approved the allocation of a budget amounting to Rs.3,00,00,000 (Three Crores) for the upcoming financial year 2021-22.

### Purpose of Allocation:

The allocated funds will be utilized for the following key infrastructure development initiatives:

#### 1. Laboratory Upgrades:

- Modernization of existing laboratories and establishment of new labs with advanced equipment.

#### 2. Library Expansion:

- Enhancement of library resources to include a broader range of pharmaceutical texts and digital resources.

#### 3. Classroom Improvements:

- Renovation of classrooms to incorporate modern teaching aids and create a conducive learning environment.

#### 4. Research Facilities:

- Development of dedicated research spaces to foster innovation and collaboration among students and faculty.

#### 5. Student Amenities:

- Improvement of student amenities including hostels, recreational areas, and study lounges.

All departments are required to maintain transparency and accountability in the utilization of the allocated funds. Regular progress reports must be submitted to the management committee on a quarterly basis.

We believe that this investment in infrastructure will significantly enhance the quality of education at Gautam College of Pharmacy and better prepare our students for future challenges in the pharmaceutical field.



23/07/2021  
President  
The Gautam College  
Management Committee  
Hamirpur (H.P.)



# GAUTAM COLLEGE

Hamirpur (H.P.)- 177001

Ref. No. G.C.P.(HR)2022/96A

Dated 19/03/2022

In accordance with the strategic vision to enhance the educational infrastructure and facilities at Gautam College of Pharmacy, the management has approved the allocation of a budget amounting to Rs.11,00,00,000 (Eleven Crores) for the upcoming financial year 2022-23.

#### Purpose of Allocation:

The allocated funds will be utilized for the following key infrastructure development initiatives:

#### 1. Laboratory Upgrades:

- Modernization of existing laboratories and establishment of new labs with advanced equipment.

#### 2. Library Expansion:

- Enhancement of library resources to include a broader range of pharmaceutical texts and digital resources.

#### 3. Classroom Improvements:

- Renovation of existing classrooms and preparation of new classrooms for the upcoming courses

#### 4. Research Facilities:

- Development of dedicated research spaces to foster innovation and collaboration among students and faculty.

#### 5. Student Amenities:

- Improvement of student amenities including hostels, recreational areas, and study lounges.

All departments are required to maintain transparency and accountability in the utilization of the allocated funds. Regular progress reports must be submitted to the management committee on a quarterly basis.

We believe that this investment in infrastructure will significantly enhance the quality of education at Gautam College of Pharmacy and better prepare our students for future challenges in the pharmaceutical field.



19/03/2022  
President  
The Gautam College  
Management Committee  
Hamirpur (H.P.)



# GAUTAM COLLEGE

Hamirpur (H.P.)- 177001

Ref. No. G.C.(HMR.)2023/S12A

Dated 01/02/2023

In accordance with the strategic vision to enhance the educational infrastructure and facilities at Gautam College of Pharmacy, the management has approved the allocation of a budget amounting to Rs.13,00,00,000 (Thirteen Crores) for the upcoming financial year 2023-24.

### Purpose of Allocation:

The allocated funds will be utilized for the following key infrastructure development initiatives:

#### 1. Laboratory Upgrades:

- Modernization of existing laboratories and establishment of new labs with advanced equipment.

#### 2. Library Expansion:

- Enhancement of library resources to include a broader range of pharmaceutical texts and digital resources.

#### 3. Classroom Improvements:

- Renovation of classrooms to incorporate modern teaching aids and create a conducive learning environment.

#### 4. Research Facilities:

- Development of dedicated research spaces to foster innovation and collaboration among students and faculty.

#### 5. Student Amenities:

- Improvement of student amenities including hostels, recreational areas, and study lounges.

All departments are required to maintain transparency and accountability in the utilization of the allocated funds. Regular progress reports must be submitted to the management committee on a quarterly basis.

We believe that this investment in infrastructure will significantly enhance the quality of education at Gautam College of Pharmacy and better prepare our students for future challenges in the pharmaceutical field.



President  
The Gautam College  
Management Committee  
Hamirpur (H.P.)

Physical facilities-2020

**GAUTAM COLLEGE, PHARMACY WING  
BALANCE SHEET AS AT 31ST MARCH, 2020**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL		CURRENT ASSETS	
NET PROFIT	2,36,227.48	CASH AND BANK	1,36,227.48
		HDFC A/C NO -50100204134970	
		LOANS AND ADVANCES (ASSETS)	1,00,000.00
		NURSING WING	
			2,36,227.48
TOTAL	2,36,227.48	TOTAL	

In terms of our attached report of even date

For GAUTAM COLLEGE, PHARMACY WING

For ARUN GIRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

JAGDISH RAM GAUTAM  
(PRESIDENT)

ARUN GIRI  
(PROPRIETOR)  
M. NO. : 095743  
FRN : 0018251N



Place : HAMIRPUR  
Date : 18/10/2020



**GAUTAM COLLEGE, PHARMACY WING**  
**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2020**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY INDIRECT INCOMES	10,787.00
AICTE APPROVAL FEE	50,000.00	BANK INTEREST	3,000.00
APPLICATION/INSPECTION & AFFILIATION FEE	3,89,400.00	PROCESSING CHARGES	16,95,460.00
BANK CHARGES	925.52	TUTION FEE	
COMPUTER EXP	5,381.00		
ELECTRICITY EXP	23,249.00		
HPTU DEVELOPMENT FUND	78,000.00		
MBA APPROVAL FEE AICTE	30,000.00		
SALARY OF PHARMACY STAFF	8,75,917.00		
TELEPHONE EXP	20,147.00		
TO NET PROFIT	2,36,227.48		
	<b>17,09,247.00</b>		<b>17,09,247.00</b>

In terms of our attached report of even date

For GAUTAM COLLEGE, PHARMACY WING

For ARUN GIRI AND ASSOCIATES  
 CHARTERED ACCOUNTANTS

JAGDISH RAM GAUTAM  
 (PRESIDENT)

ARUN GIRI  
 (PROPRIETOR)  
 M. NO. : 095743  
 FRN : 0018251N



Place : HAMIRPUR  
 Date : 18/10/2020





10,787.00  
3,000.00  
AMOUNT  
20

## Accounting Policies & Notes on Accounts

1. The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.
2. Fixed Asset are value at cost less depreciation. The depreciation has been calculated at the rates provided. No depreciation has been taken on the value of land.
3. Closing Stock of the company has been valued at cost price or market price which ever is less as explained by proprietor. Stock registers not produced for verification. Stock is valued and certified by proprietor/partner.
4. Expenses are accounted for on Mercantile Basis but some expenses due to their peculiar nature are accounted for on cash basis.
5. The figures for the previous year have been rearranged and regrouped wherever considered necessary.
6. There are no prior period or extra ordinary expenses debited to Profit & Loss account.
7. Balances of Debtors, Creditors and Unsecured Loans are subject to confirmation.
8. Vouchers checked on test check basis..
9. Final Accounts has been prepared on Going Concern assumption.

for GAUTAM COLLEGE, PHARMACY  
WING

JAGDISH RAM GAUTAM  
PRESIDENT

Place : HAMIRPUR  
Date : 18/10/2020



for ARUN GIRI AND ASSOCIATES  
Chartered Accountants

ARUN GIRI

1, UPPAL HOUSE, NEW ROAD, DEV PAL  
CHOWK, HAMIRPUR-177001  
HIMACHAL PRADESH

Tax Invoice

VARPAR ENGINEERING EQUIPMENTS PRIVATE LIMITED

VARPAR ENGINEERING EQUIPMENTS PRIVATE LIMITED  
 PLOT NO. 44, Industrial Area  
 Phase-2, Panchkula (HR) - 134113  
 I.O. SCO 136-13A, Sector 17-C  
 Chandigarh UT - 160017  
 GSTIN/UIN: 06AAAGV639011230  
 State Name : Haryana, Code : 06  
 E-Mail : varparen17@gmail.com

Invoice No. 0102  
 Invoice Date 16 Feb 2019  
 Supplier's Code 0102  
 Buyer's Order No. PN 0102  
 Invoice No. 0102  
 Supplier's Name  
 Supplier's Address  
 Supplier's City  
 Supplier's State  
 Supplier's Pin Code  
 Supplier's Telephone No.  
 Supplier's E-mail  
 Supplier's Website

Invoice No. 0102  
 Invoice Date 16 Feb 2019  
 Supplier's Code 0102  
 Buyer's Order No. PN 0102  
 Invoice No. 0102  
 Supplier's Name  
 Supplier's Address  
 Supplier's City  
 Supplier's State  
 Supplier's Pin Code  
 Supplier's Telephone No.  
 Supplier's E-mail  
 Supplier's Website

Buyer  
 The Chairman Gautam Group of Colleges  
 Hamirpur  
 State Name : Himachal Pradesh, Code : 02

Sr	Description of Goods	HSN/SAC	Quantity	Rate	Net	Amount
1	Library Open Book Stack Addon Unit	9403.00.00	20 Nos	9,200.00	1,84,000.00	1,84,000.00
2	Library Open Book Stack Addon Unit	9403.00.00	4 Nos	12,500.00	50,000.00	50,000.00
3	Steel with Wooden Top	9403.00.00	100 Nos	720.00	72,000.00	72,000.00
4	Library Chair	9403.00.00	64 Nos	900.00	57,600.00	57,600.00
5	Library Table with Partition	9403.00.00	8 Nos	16,000.00	1,28,000.00	1,28,000.00
6	Revolving Magazine Stand	9403.00.00	1 Nos	10,000.00	10,000.00	10,000.00
7	NEWS PAPER STAND	9403.00.00	1 Nos	7,500.00	7,500.00	7,500.00
8	4 Door Bookcase	9403.00.00	4 Nos	12,500.00	50,000.00	50,000.00
9	Library Counter	9403.00.00	22 sqft	2,200.00	48,400.00	48,400.00
10	Conference Table	9403.00.00	1 Nos	87,920.00	87,920.00	87,920.00
						7,03,420.00
						12% GST @ 18%
						84,408.00
						<b>7,87,828.00</b>

Amount in words (in words)  
 INR Eight Lakh Thirty Thousand Three Hundred Sixty Only

HSN/SAC	Quantity	Rate	Net	Tax Amount	Total
9403.00.00	20	9,200.00	1,84,000.00	22,080.00	2,06,080.00
9403.00.00	4	12,500.00	50,000.00	6,000.00	56,000.00
9403.00.00	100	720.00	72,000.00	8,640.00	80,640.00
9403.00.00	64	900.00	57,600.00	6,912.00	64,512.00
9403.00.00	8	16,000.00	1,28,000.00	15,360.00	1,43,360.00
9403.00.00	1	10,000.00	10,000.00	1,200.00	11,200.00
9403.00.00	1	7,500.00	7,500.00	900.00	8,400.00
9403.00.00	4	12,500.00	50,000.00	6,000.00	56,000.00
9403.00.00	22	2,200.00	48,400.00	5,808.00	54,208.00
9403.00.00	1	87,920.00	87,920.00	10,550.40	98,470.40
				12%	84,408.00
				Total	7,87,828.00

Tax Amount in words : INR One Lakh Twenty Six Thousand Five Hundred Eighty Eight Only

Company VAT IN : 06112501470  
 Company CST IN : 06112501470  
 Company PAN : AAAGV639011

Declaration  
 We declare that this invoice shows the actual price of the goods ordered and that all particulars are true and correct.

This is a Computer Generated Invoice

Director cum Principal  
 Gautam College of Pharmacy  
 Hamirpur (H.P.)





# Physical Facilities - 2021

## GAUTAM COLLEGE, PHARMACY WING BALANCE SHEET AS AT 31ST MARCH, 2021

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
<b>RESERVES AND SURPLUSES</b>			<b>FIXED ASSETS</b>	1	18,47,118.50
PROFIT AND LOSS ACCOUNT		2,36,227.48	<b>CURRENT ASSETS</b>		
NET PROFIT		31,87,204.62	<b>GASH AND BANK</b>		15,68,767.60
			HDFC A/C NO -50100294134970		50,000.00
<b>CURRENT LIABILITIES</b>			<b>ADVANCE WITH VENDORS</b>		
HOSTEL WING		23,056.00	M/S SURAKSHAA FIRE SERVICES		
NURSING WING		1,40,000.00	HAMIRPUR		2,84,472.00
			<b>LOANS AND ADVANCES (ASSETS)</b>		
<b>SUNDRY CREDITORS</b>			GAUTAM COLLEGE WING		
JAGDAMBA MARBLE SANITARY		1,63,870.00			
HAMIRPUR					
<b>TOTAL</b>		<b>37,50,358.10</b>	<b>TOTAL</b>		<b>37,50,358.10</b>

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM  
(PRESIDENT)

Place : HAMIRPUR  
Date : 25/11/2021

In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

ARUN GIRI  
(PROPRIETOR)  
M. NO. : 095743  
FRN : 0018251N



Sur

Date: 1

**GAUTAM COLLEGE, PHARMACY WING**  
**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2021**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY INDIRECT INCOMES	17,479.00
ADMISSION FORM HP BOARD	400.00	BANK INTEREST	8,500.00
APPLICATION/INSPECTION & AFFILIATION FEE	3,09,400.00	PROCESSING CHARGES	7,550.00
BANK CHARGES	848.00	SALE OF PROSPECTS	51,77,600.00
CENTRE CREATION / RENEWAL FEE	5,000.00	TUTION FEE	
COUNSELLING FEE PHARMACY	90,500.00		
ELECTRICITY EXP	60,170.00		
PRINTING & STATIONERY EXP	31,140.00		
REGISTRATION FEE	87,000.00		
RENT EXP	11,000.00		
SALARY OF PHARMACY STAFF	13,00,949.00		
TELEPHONE EXP	21,334.00		
WEB SITE EXP	6,845.00		
TO DEPRECIATION	1,627.50		
TO NET PROFIT	31,87,204.82		
	52,11,129.00		52,11,129.00

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM  
(PRESIDENT)

Place : HAMIRPUR  
Date : 25/11/2021

In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

ARUN GIRI  
(PROPRIETOR)  
M. NO. : 095743  
FRN : 0018251N



## SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2021

Schedule : 1

## FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2020		Addition		Deduction	Total	Dep for the Year		WDV as on 31/03/2021
		Rupees	0.00	More than 180 Days Rupees	Less than 180 Days Rupees			Rupees	Rupees	
PLANT AND MACHINERY PRINTER	15%	0.00	0.00	21,700.00	0.00	0.00	21,700.00	1,527.50		20,172.50
BUILDING BUILDING WORK IN PROGRESS	-	0.00	0.00	18,27,046.00	0.00	0.00	18,27,046.00	0.00		18,27,046.00
Total		0.00	0.00	18,48,746.00	0.00	0.00	18,48,746.00	1,527.50		18,47,218.50



## Accounting Polices & Notes on Accounts

1. The accounts are prepared on historical cost basis and as a going concern, Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.

2. Fixed Asset are value at cost less depreciation. The depreciation has been calculated at the rates provided. No depreciation has been taken on the value of land.

3. Closing Stock of the company has been valued at cost price or market price which ever is less as explained by prioprietor. Stock registeres not produced for verification. Stock is valued and certified by proprietor/partner.

4. Expenses are accounted for on Mercantile Basis but some expenses due to their peculiar nature are accounted for on cash basis.

5. The figures for the previous year have been rearranged and regrouped wherever considered necessary.

6. There are no prior period or extra ordinary expenses debited to Profit & Loss account.

7. Balances of Debtors, Creditors and Unsecured Loans are subject to confirmation.

8. Vouchers checked on test check basis..

9. Final Accounts has been prepared on Going Concern assumption.

for GAUTAM COLLEGE, PHARMACY  
WING

JAGDISH RAM GAUTAM  
PRESIDENT

Place : HAMIRPUR  
Date : 25/11/2021

for ARUN GIRI AND ASSOCIATES  
Chartered Accountants

ARUN GIRI

1, UPPAL HOUSE, NEW ROAD, DEV PAL  
CHOWK, HAMIRPUR-177001  
HIMACHAL PRADESH



Physical facilities - 2022

**GAUTAM COLLEGE, PHARMACY WING  
BALANCE SHEET AS AT 31ST MARCH, 2022**

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
<b>CAPITAL</b>			<b>FIXED ASSETS</b>	1	1,44,58,006.62
RESERVES & SURPLUSES		34,23,432.10	<b>CURRENT ASSETS</b>		
NET PROFIT		65,74,779.46	<b>CASH AND BANK</b>		1,08,963.94
			HDFC A/C NO -50100294134970		2,47,500.00
<b>CURRENT LIABILITIES</b>		8,42,948.00	<b>ADVANCE WITH VENDORS</b>		6,00,000.00
HOSTEL WING		55,26,800.00	ABR GRC & ENGINEERING		71,540.00
NURSING WING			FRACTAL WINDOW SOLUTION		12,24,199.00
			<b>LOANS AND ADVANCES (ASSETS)</b>		
<b>SUNDRY CREDITORS</b>		5,500.00	DDUGKY WING		
CHAMAN LAL THAKUR OWNER		35,877.00	GAUTAM COLLEGE WING		
VERMA METALS & HARDWARE STORE					
<b>PROVISIONS</b>		3,00,873.00			
SALARY PAYABLE ACCOUNT					
<b>TOTAL</b>		<b>1,67,10,209.56</b>	<b>TOTAL</b>		<b>1,67,10,209.56</b>

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM  
(PRESIDENT)

Place : HAMIRPUR  
Date : 01/09/2022

In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

ARUN GIRI  
(PROPRIETOR)  
M. NO. : 095743  
FRN : 0018251N





GAUTAM COLLEGE, PHARMACY WING

**GAUTAM COLLEGE, PHARMACY WING**  
**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2022**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY INDIRECT INCOMES	23,350.00
ADMISSION FORM HP BOARD	(2,067.00)	BANK INTEREST	51,733.00
ADVERTISEMENT EXP	10,34,995.00	CASH DISCOUNT	3,384.00
APPLICATION/INSPECTION & AFFILIATION FEE	4,09,400.00	FINE	5,750.00
BANK CHARGES	334.00	PROCESSING CHARGES	1,25,63,515.00
CENTRE CREATION / RENEWAL FEE	11,000.00	TUTION FEE	
COMPUTER EXP	7,550.00		
COUNSELLING FEE PHARMACY	1,92,050.00		
E JOURNAL FOR PHARMACY	94,470.00		
ELECTRICITY EXP	46,286.00		
POSTAGE EXP	1,26,000.00		
PRINTING & STATIONERY EXP	31,690.00		
RENT EXP	66,000.00		
REPAIR & MAINTANCE	73,720.00		
SALARY OF PHARMACY STAFF	28,29,072.00		
SUBSCRIPTION OF SOFTWARE FOR PHARMACY	29,547.00		
TELEPHONE EXP	18,082.00		
TOUR & TRAVELLING EXP	1,492.00		
UNIVERSITY DMF & REGISTRATON HPTU	4,71,000.00		
TO DEPRECIATION	6,31,530.88		
TO NET PROFIT	65,74,779.46		
	<b>1,26,47,732.00</b>		<b>1,26,47,732.00</b>

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM  
(PRESIDENT)

Place : HAMIRPUR  
Date : 01/09/2022



In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS



ARUN GIRI  
(PROPRIETOR)  
M. NO. : 095743  
FRN : 0018251N



CH, 2022

AMOU

23,350.00  
51,733.00  
3,384.00  
5,750.00  
25,63,515.00

**GAUTAM COLLEGE, PHARMACY WING**

**SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022**

**Schedule : 1**

**FIXED ASSETS**

Particulars	Rate	WDV as on 01/04/2021		Addition		Deduction	Total	Dep for the Year		WDV as on 31/03/2022		
		Rupees		More than 180 Days	Less than 180 Days			Rupees			Rupees	
				Rupees	Rupees							
<b>PLANT AND MACHINERY</b>	15%	0.00	0.00	2,21,457.00	0.00	0.00	2,21,457.00	33,218.55	1,88,238.45			
<b>FIRE SAFETY EQUIPMENT</b>	15%	0.00	0.00	0.00	0.00	0.00	47,800.00	3,585.00	44,215.00			
<b>FREEZER</b>	15%	0.00	0.00	0.00	0.00	0.00	50,44,518.00	3,78,338.85	46,66,179.15			
<b>LAB</b>	40%	0.00	0.00	0.00	0.00	0.00	3,12,135.00	62,427.00	2,49,708.00			
<b>LIBRARY BOOKS</b>	15%	20,072.50	0.00	0.00	0.00	0.00	20,072.50	3,010.88	17,061.62			
<b>PRINTER</b>												
<b>FURNITURE &amp; FIXTURES</b>	10%	0.00	0.00	13,48,646.00	3,21,720.00	0.00	16,70,366.00	1,50,950.60	15,19,415.40			
<b>FURNITURE AND FIXTURE</b>												
<b>BUILDING</b>	-	18,27,046.00	0.00	0.00	59,46,143.00	0.00	77,73,189.00	0.00	77,73,189.00			
<b>BUILDING WORK IN</b>												
<b>PROGRESS</b>												
<b>Total</b>		18,47,118.50	15,70,103.00	1,16,72,316.00	0.00	6,31,530.88	1,44,58,005.62					



## Accounting Polices & Notes on Accounts

1. The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.
2. Fixed Asset are value at cost less depreciation. The depreciation has been calculated at the rates provided. No depreciation has been taken on the value of land.
3. Closing Stock of the company has been valued at cost price or market price which ever is less as explained by proprietor. Stock registers not produced for verification. Stock is valued and certified by proprietor/partner.
4. Expenses are accounted for on Mercantile Basis but some expenses due to their peculiar nature are accounted for on cash basis.
5. The figures for the previous year have been rearranged and regrouped wherever considered necessary.
6. There are no prior period or extra ordinary expenses debited to Profit & Loss account.
7. Balances of Debtors, Creditors and Unsecured Loans are subject to confirmation.
8. Vouchers checked on test check basis..
9. Final Accounts has been prepared on Going Concern assumption.

for GAUTAM COLLEGE, PHARMACY  
WING

JAGDISH RAM GAUTAM  
PRESIDENT

Place : HAMIRPUR  
Date : 01/09/2022

for ARUN GIRI AND ASSOCIATES  
Chartered Accountants

ARUN GIRI  
1, UPPAL HOUSE, NEW ROAD, DEV PAL  
CHOWK, HAMIRPUR-177001  
HIMACHAL PRADESH



**GAUTAM COLLEGE, PHARMACY WING  
BALANCE SHEET AS AT 31ST MARCH, 2023**

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
<b>CAPITAL FUNDS</b>			<b>FIXED ASSETS</b>	1	11,64,46,845.62
<b>CAPITAL</b>					25,63,870.00
NET PROFIT		1,72,62,500.66	<b>INVESTMENTS</b>		
<b>RESERVES AND SURPLUSES</b>			FDR		31,29,154.60
RESERVES & SURPLUSES		99,06,211.56	<b>CURRENT ASSETS</b>		
<b>CURRENT LIABILITIES</b>			<b>CASH AND BANK</b>		13,896.00
GAUTAM COLLEGE WING		5,28,39,184.00	HDFC A/C NO -50100294134970		14,05,508.00
HOSTEL WING		1,86,60,581.00	<b>ADVANCE WITH VENDORS</b>		10,00,000.00
NURSING WING		2,36,08,032.00	ADARSH INSTRUMENTS PVT LTDS		71,540.00
VETERINARY COLLEGE PHARMACY		16,06,300.00	AGR GRC & ENGINEERING		7,096.00
<b>SUNDRY CREDITORS</b>			FRACTAL WINDOW SOLUTION		200.00
CHOPRA LIGHT HOUSE		70,513.00	<b>LOANS AND ADVANCES (ASSETS)</b>		
SAHEB ENGINEERING WORKS		38,500.00	DDUGKY WING		
<b>PROVISIONS</b>			TDS		
SALARY PAYABLE ACCOUNT		3,34,198.00	TDS RECEIVABLE		
<b>TOTAL</b>		<b>12,46,38,110.22</b>	<b>TOTAL</b>		<b>12,46,38,110.22</b>

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM  
(PRESIDENT)

Place : HAMIRPUR  
Date : 25/10/2023

In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

ARUN GIRI  
(PROPRIETOR)  
M. NO. : 095743  
FRN : 0018251N



**GAUTAM COLLEGE, PHARMACY WING**  
**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2023**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY INDIRECT INCOMES	33,654.00
ADMISSION FORM HP BOARD	3,000.00	BANK INTEREST	533.00
ADVERTISEMENT EXP	10,290.00	CASH DISCOUNT	96,928.00
APPLICATION INSPECTION & AFFILIATION FEE	4,39,400.00	FINE	70,955.00
BANK CHARGES	301.62	INTEREST ON FDR	11,300.00
CENTRE CREATION / RENEWAL FEE	10,000.00	PROCESSING CHARGES	2,29,12,435.28
COMPUTER EXP	12,550.00	TUTION FEE	
CONSENT FEE OF M. PHARMA	29,500.00		
COUNSELLING FEE PHARMACY	1,28,500.00		
E JOURNAL YEARLY	1,500.00		
ELECTRICITY EXP	10,152.00		
GARDENING EXP	30,000.00		
GAS REFLING CHARGES	2,245.00		
HOUSEKEEPING EXP	3,000.00		
NEWS PAPER EXP	60,840.00		
POSTAGE EXP	1,30,000.00		
PRINTING & STATIONERY EXP	58,320.00		
REFRESHMENT CHARGES	32,308.00		
RENT EXP	65,000.00		
REPAIR & MAINTANCE	52,130.00		
SALARY OF PHARMACY STAFF	38,51,583.00		
TELEPHONE EXP	18,082.00		
TOUR & TRAVELLING EXP	1,350.00		
WEB SITE EXP	7,080.00		
YOUTH FESTIVAL EXP	7,316.00		
TO DEPRECIATION	8,77,788.00		
TO NET PROFIT	1,72,82,590.66		
	2,31,25,827.28		2,31,25,827.28

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM  
(PRESIDENT)

Place : HAMIRPUR  
Date : 25/10/2023



In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

ARUN GIRI  
(PROPRIETOR)  
M. NO. : 095743  
FRN : 0018251N



## SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2023

Schedule : 1

## FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2022		Addition		Deduction	Total	Dep for the Year		WDV as on 31/03/2023
		Rupees	Less than 180 Days	More than 180 Days	Rupees			Rupees	Rupees	
PLANT AND MACHINERY	15%	0.00	10,300.00	0.00	0.00	0.00	10,300.00	772.00	9,528.00	
ATTENDANCE MACHINE	15%	0.00	0.00	0.00	0.00	0.00	1,46,320.00	21,948.00	1,24,372.00	
BOREWELL	15%	0.00	0.00	56,404.00	0.00	0.00	56,404.00	8,461.00	47,943.00	
CONCRETE CORE	15%	1,88,238.45	0.00	0.00	0.00	0.00	1,88,238.45	28,235.00	1,60,002.45	
CUTTING MACHINE	15%	44,215.00	0.00	0.00	0.00	0.00	44,215.00	6,632.00	37,583.00	
FIRE SAFETY EQUIPMENT	15%	2,49,708.00	1,280.00	0.00	0.00	0.00	2,50,988.00	1,00,139.00	1,50,849.00	
FREEZER	40%	0.00	88,500.00	0.00	0.00	0.00	88,500.00	6,638.00	81,862.00	
LIBRARY BOOKS	15%	0.00	0.00	0.00	0.00	0.00	17,061.62	2,559.00	14,502.62	
MONKEY LIFT MACHINE	15%	17,061.62	0.00	0.00	0.00	0.00	17,061.62	0.00	17,061.62	
PRINTER	15%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FURNITURE & FIXTURES	10%	15,19,415.40	7,69,074.00	0.00	0.00	0.00	22,88,489.40	1,90,395.00	20,98,094.40	
FURNITURE AND FIXTURE LAB	10%	46,66,179.15	9,07,804.00	0.00	0.00	0.00	55,73,983.15	5,12,008.00	50,61,975.15	
BUILDING	-	77,73,189.00	0.00	0.00	0.00	0.00	77,73,189.00	0.00	77,73,189.00	
BUILDING WORK IN PROGRESS	-	1,44,58,006.62	2,02,724.00	10,03,25,945.00	0.00	0.00	10,86,60,134.00	0.00	10,86,60,134.00	
<b>Total</b>										
		1,44,58,006.62	2,02,724.00	10,25,63,903.00	0.00	0.00	11,73,24,633.62	8,77,788.00	11,54,46,845.62	



GAUTAM COLLEGE, PHARMACY WING

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2023

Schedule : 1

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2022		Addition		Deduction	Total	Dep for the Year		WDV as on 31/03/2023		
		Rupees		More than 180 Days	Less than 180 Days			Rupees			Rupees	
				Rupees	Rupees							
PLANT AND MACHINERY												
ATTENDANCE MACHINE	15%	0.00	10,300.00	0.00	0.00	0.00	10,300.00	772.00	9,528.00			
BOREWELL	15%	0.00	0.00	1,46,320.00	0.00	0.00	1,46,320.00	21,948.00	1,24,372.00			
CONCRETE CORE	15%	0.00	0.00	56,404.00	0.00	0.00	56,404.00	8,461.00	47,943.00			
CUTTING MACHINE	15%	1,88,238.45	0.00	0.00	0.00	0.00	1,88,238.45	28,236.00	1,60,002.45			
FIRE SAFETY EQUIPMENT	15%	44,215.00	0.00	0.00	0.00	0.00	44,215.00	6,632.00	37,583.00			
FREEZER	40%	2,49,708.00	1,280.00	0.00	0.00	0.00	2,50,988.00	1,00,139.00	1,50,849.00			
LIBRARY BOOKS	15%	0.00	88,500.00	0.00	0.00	0.00	88,500.00	6,638.00	81,862.00			
MONKEY LIFT MACHINE	15%	0.00	0.00	0.00	0.00	0.00	0.00	2,559.00	14,502.62			
PRINTER	15%	17,061.62	0.00	0.00	0.00	0.00	17,061.62					
FURNITURE & FIXTURES	10%	15,19,415.40	7,69,074.00	0.00	0.00	0.00	22,88,489.40	1,90,395.00	20,98,094.40			
FURNITURE AND FIXTURE LAB	10%	46,66,179.15	9,07,804.00	0.00	0.00	0.00	55,73,983.15	5,12,008.00	50,61,975.15			
BUILDING	-	77,73,189.00	10,08,86,945.00	0.00	0.00	0.00	10,86,60,134.00	0.00	10,65,60,134.00			
BUILDING WORK IN PROGRESS	-			2,02,724.00								
<b>Total</b>		<b>1,44,58,006.62</b>	<b>10,26,63,903.00</b>	<b>2,02,724.00</b>	<b>10,26,63,903.00</b>	<b>0.00</b>	<b>11,73,24,633.62</b>	<b>8,77,788.00</b>	<b>11,64,45,845.62</b>			



## Accounting Policies & Notes on Accounts

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5. The figures for the previous year have been rearranged and regrouped wherever considered necessary.
6. There are no prior period or extra ordinary expenses debited to Profit & Loss account.
7. Balances of Debtors, Creditors and Unsecured Loans are subject to confirmation.
8. Vouchers checked on test check basis..
9. Final Accounts has been prepared on Going Concern assumption.

for GAUTAM COLLEGE, PHARMACY  
WING

JAGDISH RAM GAUTAM  
PRESIDENT

Place : HAMIRPUR  
Date : 25/10/2023

for ARUN GIRI AND ASSOCIATES  
Chartered Accountants



ARUN GIRI

1, UPPAL HOUSE, NEW ROAD, DEV PAL  
CHOWK, HAMIRPUR-177001  
HIMACHAL PRADESH





Physical Facilities - 2024

**GAUTAM COLLEGE, PHARMACY WING  
GAURA, NEAR BUS STAND, HAMIRPUR, HIMACHAL PRADESH-177001  
PROVISIONAL BALANCE SHEET AS AT 31ST MARCH, 2024**

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
<b>CAPITAL FUNDS</b>			<b>FIXED ASSETS</b>	1	14,40,69,811.60
<b>CAPITAL</b>			<b>CURRENT ASSETS</b>		
NET PROFIT		2,02,45,444.64	<b>CASH AND BANK</b>		1,65,988.64
<b>RESERVES AND SURPLUSES</b>			HDFC A/C NO -50100294134970		
RESERVES & SURPLUSES		2,72,60,802.22	<b>ADVANCE WITH VENDORS</b>		24,05,508.00
<b>CURRENT LIABILITIES</b>			AGR GRC & ENGINEERING		3,00,000.00
GAUTAM COLLEGE WING		5,47,31,536.00	BHARTIYE ART HANDICRAFT		10,00,000.00
HOSTEL WING		1,91,45,939.00	FRACTAL WINDOW SOLUTION		8,00,000.00
NURSING WING		2,60,08,032.00	GRACE SCIENTIFIC CORPORATION		8,00,000.00
VETERINARY COLLEGE PAHRMACY		44,06,300.00	GULBAR UP		9,25,000.00
<b>SUNDRY CREDITORS</b>			HIMACHAL UPVC DOORS & WINDOWS		3,10,000.00
AMIT KUMAR LIFT WORK		9,500.00	SHRI OM TRADING COMPANY		5,00,000.00
JAGOTA ENTERPRISES HAMIRPUR		16,940.00	VARPAR INTERNATIONAL PVT LTD		11,00,000.00
MEDIA ENGINEERING		87,537.98	<b>LOANS AND ADVANCES (ASSETS)</b>		71,540.00
SAHEB ENGINEERING WORKS		38,500.00	DDUGKY WING		9,285.60
SARIKA FURNITURE HAMIRPUR		2,03,000.00	TDS ON FDR		200.00
SHREE BALA JI ENTERPRISES		11,000.00	TDS RECEIVABLE		
TANISHQ HOME DECOR		2,45,800.00			
THE HIND SAMACHAR LTD		18,000.00			
VASUDHA SERVICES		9,000.00			
<b>TOTAL</b>		<b>15,24,57,331.84</b>	<b>TOTAL</b>		<b>15,24,57,331.84</b>

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM  
(PRESIDENT)

Place : HAMIRPUR  
Date : 12/07/2024

In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

ARUN GIRI  
(PROPRIETOR)  
M. NO. : 095743  
FRN : 0018251N  
UDIN: 24095743BKFCXN7600



**GAUTAM COLLEGE, PHARMACY WING**  
**GAURA, NEAR BUS STAND, HAMIRPUR, HIMACHAL PRADESH-177001**  
**PROVISIONAL PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2024**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
<b>TO INDIRECT EXPENSES</b>		<b>BY INDIRECT INCOMES</b>	
AFFILIATION FEE M.PHARMACY 2023-24	2,23,900.00	BANK INTEREST	36,944.00
APPLICATION/INSPECTION & AFFILIATION FEE	5,50,350.00	FDR INTEREST	62,279.90
BANK CHARGES	260.56	INT ON FDR	65,169.20
CASH DISCOUNT	5,988.00	PROCESSING CHARGES	3,500.00
CENTRE CREATION / RENEWAL FEE	44,750.00	TUTION FEE	2,81,13,592.10
COMPUTER EXP	700.00	YOUTHFESTIVAL RECEIPT	59,750.00
COUNSELLING FEE PHARMACY	88,500.00		
E JOURNAL FOR PHARMACY	47,000.00		
ELECTRICITY EXP	77,854.00		
GARDENING EXP	10,000.00		
HOUSEKEEPING EXP	17,382.00		
INSURANCE OF BUILDING	22,736.00		
NEWS PAPER EXP	48,420.00		
POSTAGE EXP	500.00		
PRINTING & STATIONERY EXP	58,434.00		
REFRESHMENT CHARGES	22,680.00		
RENT EXP	66,000.00		
REPAIR & MAINTANCE	1,22,230.00		
SALARY OF PHARMACY STAFF	44,35,573.00		
SPORTS EVENT INTERCOLLEGE	18,120.00		
STAFF WELFARE EXP	10,250.00		
TELEPHONE EXP	18,083.00		
TOUR & TRAVELLING EXP	6,270.00		
UNIVERSITY DMF & REGISTRAITON HPTU	12,08,300.00		
WEB SITE EXP	12,980.00		
	9,78,530.00		
<b>TO DEPRECIATION</b>	<b>2,02,45,444.64</b>		
<b>TO NET PROFIT</b>			
	<b>2,83,41,235.20</b>		<b>2,83,41,235.20</b>

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM  
(PRESIDENT)

Place : HAMIRPUR  
Date : 12/07/2024



In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

ARUN GIRI  
(PROPRIETOR)  
M. NO. : 095743  
FRN : 0018251N



**GAUTAM COLLEGE, PHARMACY WING  
GAURA, NEAR BUS STAND, HAMIRPUR, HIMACHAL PRADESH-177001**

**PROVISIONAL SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2024**

Schedule : 1

**FIXED ASSETS**

Particulars	Rate	WDV as on 01/04/2023		Addition		Deduction	Total		Dep for the Year		WDV as on 31/03/2024	
		Rupees		More than 180 Days	Less than 180 Days		Rupees	Rupees	Rupees	Rupees	Rupees	Rupees
PLANT AND MACHINERY	15%											8,099.00
ATTENDANCE MACHINE	15%											1,05,716.00
BOREWELL	15%											3,60,750.00
CAMERA	15%											40,752.00
CONCRETE CORE	15%											1,35,002.45
CUTTING MACHINE	15%											86,059.00
FIRE SAFETY EQUIPMENT	15%											90,509.00
FREEZER	40%											69,583.00
LIBRARY BOOKS	15%											12,327.52
MONKEY LIFT MACHINE	15%											12,327.52
PRINTER	15%											12,327.52
TELEVISION	15%											12,750.00
FURNITURE & FIXTURES	10%											36,31,912.38
FURNITURE AND FIXTURE	10%											55,55,777.15
LAB												
BUILDING												
BUILDING WORK IN												
PROGRESS												
<b>Total</b>												



## Accounting Polices & Notes on Accounts

1. The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.
2. Fixed Asset are value at cost less depreciation. The depreciation has been calculated at the rates provided. No depreciation has been taken on the value of land.
3. Closing Stock of the company has been valued at cost price or market price which ever is less as explained by proprietor. Stock registeres not produced for verification. Stock is valued and certified by proprietor/partner.
4. Expenses are accounted for on Mercantile Basis but some expenses due to their peculiar nature are accounted for on cash basis.
5. The figures for the previous year have been rearranged and regrouped wherever considered necessary.
6. There are no prior period or extra ordinary expenses debited to Profit & Loss account.
7. Balances of Debtors, Creditors and Unsecured Loans are subject to confirmation.
8. Vouchers checked on test check basis..
9. Final Accounts has been prepared on Going Concern assumption.

for GAUTAM COLLEGE, PHARMACY  
WING

JAGDISH RAM GAUTAM  
PRESIDENT

Place : HAMIRPUR  
Date : 12/07/2024

for ARUN GIRI AND ASSOCIATES  
Chartered Accountants

ARUN GIRI

1, UPPAL HOUSE, NEW ROAD, DEV PAL  
CHOWK, HAMIRPUR-177001  
HIMACHAL PRADESH



Academic Faculty - 2020

**GAUTAM COLLEGE, PHARMACY WING  
BALANCE SHEET AS AT 31ST MARCH, 2020**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL</u> NET PROFIT	2,36,227.48	<u>CURRENT ASSETS</u> <u>CASH AND BANK</u> HDFC A/C NO -50100294134970 <u>LOANS AND ADVANCES (ASSETS)</u> NURSING WING	1,36,227.48 1,00,000.00
<b>TOTAL</b>	<b>2,36,227.48</b>	<b>TOTAL</b>	<b>2,36,227.48</b>

In terms of our attached report of even date

For GAUTAM COLLEGE, PHARMACY WING

For ARUN GIRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

JAGDISH RAM GAUTAM  
(PRESIDENT)

ARUN GIRI  
(PROPRIETOR)  
M. NO. : 095743  
FRN : 0018251N



Place : HAMIRPUR  
Date : 18/10/2020



**GAUTAM COLLEGE, PHARMACY WING  
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2020**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY INDIRECT INCOMES	
AICTE APPROVAL FEE	50,000.00	BANK INTEREST	10,787.00
APPLICATION/INSPECTION & AFFILIATION FEE	3,89,400.00	BANK INTEREST	3,000.00
BANK CHARGES	925.52	PROCESSING CHARGES	16,95,460.00
COMPUTER EXP	5,381.00	TUTION FEE	
ELECTRICITY EXP	23,249.00		
HPTU DEVELOPMENT FUND	78,000.00		
MBA APPROVAL FEE AICTE	30,000.00		
SALARY OF PHARMACY STAFF	8,75,917.00		
TELEPHONE EXP	20,147.00		
TO NET PROFIT	2,36,227.48		
	<b>17,09,247.00</b>		<b>17,09,247.00</b>

In terms of our attached report of even date

For GAUTAM COLLEGE, PHARMACY WING

For ARUN GIRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

JAGDISH RAM GAUTAM  
(PRESIDENT)

ARUN GIRI  
(PROPRIETOR)  
M. NO. : 095743  
FRN : 0018251N



Place : HAMIRPUR  
Date : 18/10/2020



## Accounting Policies & Notes on Accounts

1. The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.
2. Fixed Asset are value at cost less depreciation. The depreciation has been calculated at the rates provided. No depreciation has been taken on the value of land.
3. Closing Stock of the company has been valued at cost price or market price which ever is less as explained by proprietor. Stock registers not produced for verification. Stock is valued and certified by proprietor/partner.
4. Expenses are accounted for on Mercantile Basis but some expenses due to their peculiar nature are accounted for on cash basis.
5. The figures for the previous year have been rearranged and regrouped wherever considered necessary.
6. There are no prior period or extra ordinary expenses debited to Profit & Loss account.
7. Balances of Debtors, Creditors and Unsecured Loans are subject to confirmation.
8. Vouchers checked on test check basis..
9. Final Accounts has been prepared on Going Concern assumption.

for GAUTAM COLLEGE, PHARMACY  
WING

JAGDISH RAM GAUTAM  
PRESIDENT

Place : HAMIRPUR  
Date : 18/10/2020

for ARUN GIRI AND ASSOCIATES  
Chartered Accountants

ARUN GIRI

1, UPPAL HOUSE, NEW ROAD, DEV PAL  
CHOWK, HAMIRPUR-177001  
HIMACHAL PRADESH



Academic Facilities - 2021

**GAUTAM COLLEGE, PHARMACY WING  
BALANCE SHEET AS AT 31ST MARCH, 2021**

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
<b>RESERVES AND SURPLUSES</b>			<b>FIXED ASSETS</b>	1	16,47,118.50
PROFIT AND LOSS ACCOUNT		2,30,227.48	<b>CURRENT ASSETS</b>		
NET PROFIT		31,07,204.82	<b>CASH AND BANK</b>		15,68,767.60
<b>CURRENT LIABILITIES</b>			HDFC A/C NO -50100294134970		
HOSTEL WING		23,056.00	<b>ADVANCE WITH VENDORS</b>		50,000.00
NURSING WING		1,40,000.00	M/S SURAKSHAA FIRE SERVICES HAMIRPUR		
<b>SUNDRY CREDITORS</b>			<b>LOANS AND ADVANCES (ASSETS)</b>		2,84,472.00
JAGDAMBA MARBLE SANITARY HAMIRPUR		1,63,870.00	GAUTAM COLLEGE WING		
<b>TOTAL</b>		<b>37,50,358.10</b>	<b>TOTAL</b>		<b>37,50,358.10</b>

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM  
(PRESIDENT)

Place : HAMIRPUR  
Date : 25/11/2021



In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

ARUN GIRI  
(PROPRIETOR)  
M. NO. : 095743  
FRN : 0018251N





**GAUTAM COLLEGE, PHARMACY WING  
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2021**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY INDIRECT INCOMES	17,479.00
ADMISSION FORM HP BOARD	400.00	BANK INTEREST	8,500.00
APPLICATION/INSPECTION & AFFILIATION FEE	3,00,400.00	PROCESSING CHARGES	7,550.00
BANK CHARGES	640.00	SALE OF PROSPECTS	51,77,600.00
CENTRE CREATION / RENEWAL FEE	6,000.00	TUTION FEE	
COUNSELLING FEE PHARMACY	88,800.00		
ELECTRICITY EXP	60,170.00		
PRINTING & STATIONERY EXP	31,140.00		
REGISTRATION FEE	07,000.00		
RENT EXP	11,000.00		
SALARY OF PHARMACY STAFF	13,00,849.00		
TELEPHONE EXP	21,334.00		
WEB SITE EXP	6,845.00		
TO DEPRECIATION	1,627.50		
TO NET PROFIT	31,07,204.62		52,11,129.00
	62,11,129.00		

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM  
(PRESIDENT)

Place : HAMIRPUR  
Date : 25/11/2021

In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

ARUN GIRI  
(PROPRIETOR)  
M. NO. : 095743  
FRN : 0018251N



GAUTAM COLLEGE, PHARMACY WING

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2021

Schedule : 1

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2020		Addition		Deduction	Total	Dep for the Year		WDV as on 31/03/2021
		Rupees		More than 180 Days	Less than 180 Days			Rupees	Rupees	
PLANT AND MACHINERY	15%	0.00	0.00	0.00	21,700.00	0.00	21,700.00	1,527.50	20,072.50	
PRINTER										
BUILDING										
WORK IN PROGRESS		0.00	0.00	0.00	18,27,046.00	0.00	18,27,046.00	0.00	18,27,046.00	
<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,48,746.00</b>	<b>0.00</b>	<b>18,48,746.00</b>	<b>1,527.50</b>	<b>18,47,118.50</b>	



### Accounting Polices & Notes on Accounts

1. The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.
2. Fixed Asset are value at cost less depreciation. The depreciation has been calculated at the rates provided. No depreciation has been taken on the value of land.
3. Closing Stock of the company has been valued at cost price or market price which ever is less as explained by prioprietor. Stock registeres not produced for verification. Stock is valued and certified by proprietor/partner.
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6. There are no prior period or extra ordinary expenses debited to Profit & Loss account.
7. Balances of Debtors, Creditors and Unsecured Loans are subject to confirmation.
8. Vouchers checked on test check basis..
9. Final Accounts has been prepared on Going Concern assumption.

for GAUTAM COLLEGE, PHARMACY  
WING

JAGDISH RAM GAUTAM  
PRESIDENT

Place : HAMIRPUR  
Date : 25/11/2021

for ARUN GIRI AND ASSOCIATES  
Chartered Accountants



ARUN GIRI  
1, UPPAL HOUSE, NEW ROAD, DEV PAL  
CHOWK, HAMIRPUR-177001  
HIMACHAL PRADESH



**GAUTAM COLLEGE, PHARMACY WING  
BALANCE SHEET AS AT 31ST MARCH, 2022**

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
<b>CAPITAL</b>			<b>FIXED ASSETS</b>	1	1,44,58,006.62
RESERVES & SURPLUSES		34,23,432.10	<b>CURRENT ASSETS</b>		
NET PROFIT		65,74,779.40	<b>CASH AND BANK</b>		1,08,963.94
<b>CURRENT LIABILITIES</b>			HDFC A/C NO - 50100294134970		2,47,500.00
HOSTEL WING		8,42,948.00	<b>ADVANCE WITH VENDORS</b>		6,00,000.00
NURSING WING		55,26,800.00	AGR GRC & ENGINEERING		71,540.00
<b>SUNDRY CREDITORS</b>			FRACTAL WINDOW SOLUTION		12,24,199.00
CHAMAN LAL THAKUR OWNER		5,500.00	<b>LOANS AND ADVANCES (ASSETS)</b>		
VERMA METALS & HARDWARE STORE		35,677.00	DDUGKY WING		
<b>PROVISIONS</b>			GAUTAM COLLEGE WING		
SALARY PAYABLE ACCOUNT		3,00,873.00			
<b>TOTAL</b>		<b>1,67,10,209.56</b>	<b>TOTAL</b>		<b>1,67,10,209.56</b>

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM  
(PRESIDENT)

Place : HAMIRPUR  
Date : 01/09/2022

In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

ARUN GIRI  
(PROPRIETOR)  
M. NO. : 095743  
FRN : 0018251N



**GAUTAM COLLEGE, PHARMACY WING  
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2022**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY INDIRECT INCOMES	23,350.00
ADMISSION FORM HP BOARD	(2,007.00)	BANK INTEREST	51,733.00
ADVERTISEMENT EXP	10,34,095.00	CASH DISCOUNT	3,384.00
APPLICATION/INSPECTION & AFFILIATION FEE	4,09,400.00	FINE	5,750.00
BANK CHARGES	334.00	PROCESSING CHARGES	1,25,63,515.00
CENTRE CREATION / RENEWAL FEE	11,800.00	TUTION FEE	
COMPUTER EXP	7,550.00		
COUNSELLING FEE PHARMACY	1,92,050.00		
E JOURNAL FOR PHARMACY	94,470.00		
ELECTRICITY EXP	46,286.00		
POSTAGE EXP	1,26,000.00		
PRINTING & STATIONERY EXP	31,690.00		
RENT EXP	65,000.00		
REPAIR & MAINTANCE	73,720.00		
SALARY OF PHARMACY STAFF	29,29,072.00		
SUBSCRIPTION OF SOFTWARE FOR PHARMACY	29,547.00		
TELEPHONE EXP	18,082.00		
TOUR & TRAVELLING EXP	1,492.00		
UNIVERSITY DMF & REGISTRAITON HPTU	4,71,000.00		
TO DEPRECIATION	6,31,530.88		
TO NET PROFIT	65,74,779.46		
	1,25,47,732.00		1,25,47,732.00

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM  
(PRESIDENT)

Place : HAMIRPUR  
Date : 01/09/2022



In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

ARUN GIRI  
(PROPRIETOR)  
M. NO. : 095743  
FRN : 0018251N



GAUTAM COLLEGE, PHARMACY WING

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2022

Schedule : 1

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2021		Addition		Deduction	Total	Dep for the Year		WDV as on 31/03/2022
		Rupees		More than 180 Days	Less than 180 Days			Rupees	Rupees	
PLANT AND MACHINERY	15%	0.00	2,21,457.00	0.00	0.00	0.00	2,21,457.00	33,218.55	1,88,238.45	
FIRE SAFETY EQUIPMENT	15%	0.00	0.00	47,800.00	0.00	0.00	47,800.00	3,585.00	44,215.00	
FREEZER	15%	0.00	0.00	50,44,518.00	0.00	0.00	50,44,518.00	3,78,338.85	46,66,179.15	
LAB	40%	0.00	0.00	3,12,135.00	0.00	0.00	3,12,135.00	62,427.00	2,49,708.00	
LIBRARY BOOKS	15%	20,072.50	0.00	0.00	0.00	0.00	20,072.50	3,010.88	17,061.62	
PRINTER										
FURNITURE & FIXTURES	10%	0.00	13,48,646.00	3,21,720.00	0.00	0.00	16,70,366.00	1,50,950.60	15,19,415.40	
FURNITURE AND FIXTURE										
BUILDING	-									
BUILDING WORK IN		18,27,046.00	0.00	59,46,143.00	0.00	0.00	77,73,189.00	0.00	77,73,189.00	
PROGRESS										
Total		18,47,118.50	15,70,103.00	1,16,72,316.00	0.00	0.00	1,50,89,537.50	6,31,530.98	1,44,58,006.52	



## Accounting Polices & Notes on Accounts

1. The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.
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6. There are no prior period or extra ordinary expenses debited to Profit & Loss account.
7. Balances of Debtors, Creditors and Unsecured Loans are subject to confirmation.
8. Vouchers checked on test check basis..
9. Final Accounts has been prepared on Going Concern assumption.

for GAUTAM COLLEGE, PHARMACY  
WING

JAGDISH RAM GAUTAM  
PRESIDENT

Place : HAMIRPUR  
Date : 01/09/2022

for ARUN GIRI AND ASSOCIATES  
Chartered Accountants

ARUN GIRI  
1, UPPAL HOUSE, NEW ROAD, DEV PAL  
CHOWK, HAMIRPUR-177001  
HIMACHAL PRADESH



Academic Faculty - 2023

**GAUTAM COLLEGE, PHARMACY WING  
BALANCE SHEET AS AT 31ST MARCH, 2023**

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
<b>CAPITAL FUNDS</b>			<b>FIXED ASSETS</b>	1	11,64,46,845.82
<b>CAPITAL</b>					
NET PROFIT		1,72,02,590.00	<b>INVESTMENTS</b>		25,63,870.00
<b>RESERVES AND SURPLUSES</b>			FDR		
RESERVES & SURPLUSES		99,90,211.56	<b>CURRENT ASSETS</b>		31,29,154.60
<b>CURRENT LIABILITIES</b>			<b>CASH AND BANK</b>		
GAUTAM COLLEGE WING		5,20,39,184.00	HDFC A/C NO -50100294134970		13,896.00
HOSTEL WING		1,05,60,581.00	<b>ADVANCE WITH VENDORS</b>		14,05,508.00
NURSING WING		2,36,08,032.00	ADARSH INSTRUMENTS PVT LTDS		10,00,000.00
VETERINARY COLLEGE PAHRMACY		18,08,300.00	ASR GRC & ENGINEERING		
<b>SUNDRY CREDITORS</b>			FRACTAL WINDOW SOLUTION		71,540.00
CHOPRA LIGHT HOUSE		70,513.00	<b>LOANS AND ADVANCES (ASSETS)</b>		7,096.00
SAHEB ENGINEERING WORKS		38,500.00	DDUGKY WING		200.00
<b>PROVISIONS</b>			TDS		
SALARY PAYABLE ACCOUNT		3,34,198.00	TDS RECEIVABLE		
<b>TOTAL</b>		<b>12,46,38,110.22</b>	<b>TOTAL</b>		<b>12,46,38,110.22</b>

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM  
(PRESIDENT)

Place : HAMIRPUR  
Date : 25/10/2023

In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

ARUN GIRI  
(PROPRIETOR)  
M. NO. : 095743  
FRN : 0018251N





2023  
1 : e/np

**GAUTAM COLLEGE, PHARMACY WING**  
**PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2023**

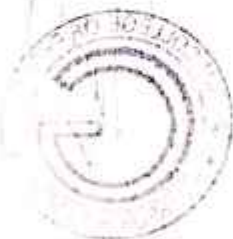
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES		BY INDIRECT INCOMES	33,654.00
ADMISSION FORM HP BOARD	3,000.00	BANK INTEREST	533.00
ADVERTISEMENT EXP	10,290.00	CASH DISCOUNT	66,928.00
APPLICATION INSPECTION & AFFILIATION FEE	4,39,400.00	FINE	70,956.00
BANK CHARGES	301.62	INTEREST ON FDR	11,300.00
CENTRE CREATION / RENEWAL FEE	10,000.00	PROCESSING CHARGES	2,29,12,436.28
COMPUTER EXP	12,550.00	TUTION FEE	
CONSENT FEE OF M. PHARMA	29,500.00		
COUNSELLING FEE PHARMACY	1,28,500.00		
E JOURNAL YEARLY	1,500.00		
ELECTRICITY EXP	10,152.00		
GARDENING EXP	30,000.00		
GAS REFLING CHARGES	2,248.00		
HOUSEKEEPING EXP	3,000.00		
NEWS PAPER EXP	60,840.00		
POSTAGE EXP	1,30,000.00		
PRINTING & STATIONERY EXP	58,320.00		
REFRESHMENT CHARGES	32,308.00		
RENT EXP	68,000.00		
REPAIR & MAINTANCE	52,130.00		
SALARY OF PHARMACY STAFF	38,51,583.00		
TELEPHONE EXP	18,082.00		
TOUR & TRAVELLING EXP	1,350.00		
WEB SITE EXP	7,080.00		
YOUTH FESTIVAL EXP	7,316.00		
	8,77,788.00		
TO DEPRECIATION	1,72,82,890.66		
TO NET PROFIT			2,31,25,827.28
	2,31,25,827.28		

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM  
(PRESIDENT)

Place : HAMIRPUR  
Date : 25/10/2023



In terms of our attached report of even date  
For ARUN GIRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

ARUN GIRI  
(PROPRIETOR)  
M. NO. : 095743  
FRN : 0018251N



GAUTAM COLLEGE, PHARMACY WING

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2023

Schedule : 1

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2022		Addition		Deduction	Total	Dep for the Year		WDV as on 31/03/2023		
		Rupees		Rupees				Rupees			Rupees	
		More than 180 Days	Less than 180 Days	More than 180 Days	Less than 180 Days			More than 180 Days	Less than 180 Days		More than 180 Days	Less than 180 Days
PLANT AND MACHINERY												
ATTENDANCE MACHINE	15%	0.00	10,300.00	0.00	0.00	0.00	10,300.00	772.00	9,528.00			
BOREWELL	15%	0.00	0.00	1,46,320.00	0.00	0.00	1,46,320.00	21,948.00	1,24,372.00			
CONCRETE CORE	15%	0.00	0.00	56,404.00	0.00	0.00	56,404.00	8,461.00	47,943.00			
CUTTING MACHINE	15%	1,88,238.45	0.00	0.00	0.00	0.00	1,88,238.45	28,236.00	1,60,002.45			
FIRE SAFETY EQUIPMENT	15%	44,215.00	0.00	0.00	0.00	0.00	44,215.00	6,632.00	37,583.00			
FREEZER	40%	2,49,708.00	1,280.00	0.00	0.00	0.00	2,50,988.00	1,00,139.00	1,50,849.00			
LIBRARY BOOKS	15%	0.00	88,500.00	0.00	0.00	0.00	88,500.00	6,638.00	81,862.00			
MONKEY LIFT MACHINE	15%	17,061.62	0.00	0.00	0.00	0.00	17,061.62	2,559.00	14,502.62			
PRINTER	15%											
FURNITURE & FIXTURES	10%	15,19,415.40	7,69,074.00	0.00	0.00	0.00	22,88,489.40	1,50,395.00	20,88,094.40			
FURNITURE AND FIXTURE LAB	10%	46,66,179.15	9,07,804.00	0.00	0.00	0.00	55,73,983.15	5,12,008.00	50,61,975.15			
BUILDING	-	77,73,189.00	0.00	0.00	0.00	0.00	77,73,189.00	0.00	77,73,189.00			
BUILDING WORK IN PROGRESS			10,08,66,945.00				10,08,66,945.00		10,08,66,945.00			
<b>Total</b>		<b>1,44,58,006.62</b>	<b>2,02,724.00</b>	<b>10,26,63,903.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,73,24,633.62</b>	<b>8,77,788.00</b>	<b>11,64,46,845.62</b>			



## Accounting Polices & Notes on Accounts

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6. There are no prior period or extra ordinary expenses debited to Profit & Loss account.
7. Balances of Debtors, Creditors and Unsecured Loans are subject to confirmation.
8. Vouchers checked on test check basis..
9. Final Accounts has been prepared on Going Concern assumption.

for GAUTAM COLLEGE, PHARMACY  
WING

JAGDISH RAM GAUTAM  
PRESIDENT

Place : HAMIRPUR  
Date : 25/10/2023

for ARUN GIRI AND ASSOCIATES  
Chartered Accountants

  
ARUN GIRI

1, UPPAL HOUSE, NEW ROAD, DEV PAL  
CHOWK, HAMIRPUR-177001  
HIMACHAL PRADESH



Acadmic Year - 2024

**GAUTAM COLLEGE, PHARMACY WING  
GAURA, NEAR BUS STAND, HAMIRPUR, HIMACHAL PRADESH-177001  
PROVISIONAL BALANCE SHEET AS AT 31ST MARCH, 2024**

LIABILITIES	SCH NO	AMOUNT	ASSETS	SCH NO	AMOUNT
<b>CAPITAL FUNDS</b>			<b>FIXED ASSETS</b>	1	14,40,69,811.60
<b>CAPITAL</b>			<b>CURRENT ASSETS</b>		
NET PROFIT		2,02,45,444.64	<b>CASH AND BANK</b>		
<b>RESERVES AND SURPLUSES</b>			HDFC A/C NO -50100294134970		1,65,988.64
RESERVES & SURPLUSES		2,72,80,802.22	<b>ADVANCE WITH VENDORS</b>		
<b>CURRENT LIABILITIES</b>			A&R GRC & ENGINEERING		24,05,508.00
GAUTAM COLLEGE WING		5,47,31,536.00	BHARTIYE ART HANDICRAFT		3,00,000.00
HOSTEL WING		1,91,45,939.00	FRACTAL WINDOW SOLUTION		10,00,000.00
NURSING WING		2,60,08,032.00	GRACE SCIENTIFIC CORPORATION		8,00,000.00
VETERINARY COLLEGE PHARMACY		44,06,300.00	GULBAR UP		8,00,000.00
<b>SUNDRY CREDITORS</b>			HIMACHAL UPVC DOORS & WINDOWS		9,25,000.00
AMIT KUMAR LIFT WORK		9,500.00	SHRI OM TRADING COMPANY		3,10,000.00
JAGOTA ENTERPRISES HAMIRPUR		16,940.00	VAPPAR INTERNATIONAL PVT LTD		5,00,000.00
MEDIA ENGINEERING		87,537.98	VIMANSHU ELEVATOR & ESCALATOR		11,00,000.00
SAHEB ENGINEERING WORKS		38,500.00	<b>LOANS AND ADVANCES (ASSETS)</b>		
SARIKA FURNITURE HAMIRPUR		2,03,000.00	DDUGKY WING		71,540.00
SHREE BALA JI ENTERPRISES		11,000.00	TDS ON FDR		9,285.60
TANISHQ HOME DECOR		2,45,800.00	TDS RECEIVABLE		200.00
THE HIND SAMACHAR LTD		18,000.00			
VASUDHA SERVICES		9,000.00			
<b>TOTAL</b>		<b>15,24,57,331.84</b>	<b>TOTAL</b>		<b>15,24,57,331.84</b>

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM  
(PRESIDENT)

Place : HAMIRPUR  
Date : 12/07/2024

In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

ARUN GIRI  
(PROPRIETOR)  
M. NO. : 095743  
FRN : 0018251N  
UDIN: 24095743BKFCXN7600



**GAUTAM COLLEGE, PHARMACY WING**  
**GAURA, NEAR BUS STAND, HAMIRPUR, HIMACHAL PRADESH-177001**  
**PROVISIONAL PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2024**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO INDIRECT EXPENSES	2,23,900.00	BY INDIRECT INCOMES	36,944.00
AFFILIATION FEE M.PHARMACY 2023-24	5,50,350.00	BANK INTEREST	62,279.90
APPLICATION/INSPECTION & AFFILIATION FEE	260.56	FDR INTEREST	65,169.20
BANK CHARGES	5,988.00	INT ON FDR	3,500.00
CASH DISCOUNT	44,750.00	PROCESSING CHARGES	2,81,13,592.10
CENTRE CREATION / RENEWAL FEE	700.00	TUTION FEE	59,750.00
COMPUTER EXP	88,500.00	YOUTHFESTIVAL RECEIPT	
COUNSELLING FEE PHARMACY	47,000.00		
E JOURNAL FOR PHARMACY	77,854.00		
ELECTRICITY EXP	10,000.00		
GARDENING EXP	17,382.00		
HOUSEKEEPING EXP	22,736.00		
INSURANCE OF BUILDING	48,420.00		
NEWS PAPER EXP	500.00		
POSTAGE EXP	58,434.00		
PRINTING & STATIONERY EXP	22,680.00		
REFRESHMENT CHARGES	66,000.00		
RENT EXP	1,22,230.00		
REPAIR & MAINTANCE	44,35,573.00		
SALARY OF PHARMACY STAFF	18,120.00		
SPORTS EVENT INTERCOLLEGE	10,250.00		
STAFF WELFARE EXP	18,093.00		
TELEPHONE EXP	6,270.00		
TOUR & TRAVELLING EXP	12,08,300.00		
UNIVERSITY DMF & REGISTRATON HPTU	12,980.00		
WEB SITE EXP	9,78,530.00		
TO DEPRECIATION	2,02,45,444.64		
TO NET PROFIT	2,83,41,235.20		
			<b>2,83,41,235.20</b>

Schedules 1 to 2 form an integral part of accounts

For GAUTAM COLLEGE, PHARMACY WING

JAGDISH RAM GAUTAM  
(PRESIDENT)

Place : HAMIRPUR  
Date : 12/07/2024



In terms of our attached report of even date

For ARUN GIRI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

ARUN GIRI  
(PROPRIETOR)  
M. NO. : 095743  
FRN : 0018251N



GAUTAM COLLEGE, PHARMACY WING  
GAURA, NEAR BUS STAND, HAMIRPUR, HIMACHAL PRADESH-177001

PROVISIONAL SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2024

Schedule : 1

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2023		Addition		Deduction	Total	Dep for the Year		WDV as on 31/03/2024
		Rupees		More than 180 Days	Less than 180 Days			Rupees	Rupees	
PLANT AND MACHINERY										
ATTENDANCE MACHINE	15%	9,528.00	0.00	0.00	0.00	0.00	9,528.00	1,429.00	8,099.00	
BREWELL	15%	1,24,372.00	0.00	0.00	0.00	0.00	1,24,372.00	18,656.00	1,05,716.00	
GRANITE	15%	0.00	0.00	3,90,000.00	0.00	0.00	3,90,000.00	29,250.00	3,60,750.00	
CONCRETE CORE	15%	47,943.00	0.00	0.00	0.00	0.00	47,943.00	7,191.00	40,752.00	
CUTTING MACHINE										
FIRE SAFETY EQUIPMENT	15%	1,60,002.45	0.00	0.00	0.00	0.00	1,60,002.45	24,000.00	1,36,002.45	
FREEZER	15%	37,583.00	0.00	0.00	58,500.00	0.00	96,083.00	10,025.00	86,058.00	
LIBRARY BOOKS	40%	1,50,849.00	0.00	0.00	0.00	0.00	1,50,849.00	60,340.00	90,509.00	
MONKEY LIFT MACHINE	15%	81,862.00	0.00	0.00	0.00	0.00	81,862.00	12,279.00	69,583.00	
PRINTER	15%	14,502.62	0.00	0.00	0.00	0.00	14,502.62	2,175.00	12,327.62	
TELEVISION	15%	0.00	15,000.00	0.00	0.00	0.00	15,000.00	2,250.00	12,750.00	
FURNITURE & FIXTURES										
FURNITURE AND FIXTURE	10%	20,98,094.40	0.00	0.00	18,98,554.96	0.00	39,96,649.36	3,04,737.00	36,91,912.36	
LAB	10%	50,61,975.15	0.00	0.00	0.00	0.00	50,61,975.15	5,05,198.00	45,56,777.15	
BUILDING										
BUILDING WORK IN	-	10,86,60,134.00	0.00	0.00	2,62,39,441.00	0.00	13,48,99,575.00	0.00	13,48,99,575.00	
POGRESS										
<b>Total</b>		<b>11,64,46,845.62</b>	<b>15,000.00</b>	<b>2,85,86,495.98</b>	<b>0.00</b>	<b>0.00</b>	<b>14,50,48,341.60</b>	<b>9,78,630.00</b>	<b>14,40,69,811.60</b>	



## Accounting Polices & Notes on Accounts

1. The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.
2. Fixed Asset are value at cost less depreciation. The depreciation has been calculated at the rates provided. No depreciation has been taken on the value of land.
3. Closing Stock of the company has been valued at cost price or market price which ever is less as explained by prioprietor. Stock registeres not produced for verification. Stock is valued and certified by proprietor/partner.
4. Expenses are accounted for on Mercantile Basis but some expenses due to their peculiar nature are accounted for on cash basis.
5. The figures for the previous year have been rearranged and regrouped wherever considered necessary.
6. There are no prior period or extra ordinary expenses debited to Profit & Loss account.
7. Balances of Debtors, Creditors and Unsecured Loans are subject to confirmation.
8. Vouchers checked on test check basis..
9. Final Accounts has been prepared on Going Concern assumption.

for GAUTAM COLLEGE, PHARMACY  
WING

JAGDISH RAM GAUTAM  
PRESIDENT

Place : HAMIRPUR  
Date : 12/07/2024

for ARUN GIRI AND ASSOCIATES  
Chartered Accountants

ARUN GIRI

1, UPPAL HOUSE, NEW ROAD, DEV PAL  
CHOWK, HAMIRPUR-177001  
HIMACHAL PRADESH



ASHISH BOOKS  
 4435-36/7 ANSARI ROAD  
 DARYAGANJ  
 NEW DELHI-110 002  
 Tel.:011-23274050/011-23205007  
 Mobile:9810121903/9818501407/9810136903  
 E-Mail:aphbooks@gmail.com

To

THE PRINCIPAL  
 GAUTAM COLLEGE  
 WARD NO.10  
 HAMIRPUR  
 (HIMACHAL PRADESH)

Invoice No.:28903

Date:10/02/2019

S. NO.	Name of the Book	Author's	Price	Qty	Amount
1	A CONCISE TEXT BOOK OF PHARMACOGNOSY	S.H.Ansari,	250.00	1	212.50
2	A CONCISE BOOK OF COSMETIC SCIENCE	Dilip kr. J.	150.00	1	127.50
3	A Handbook of Experiments in Pre-Clinical Pharmacology	Dr. Sanjay Kasture	135.00	1	114.75
4	A Handbook OF Pharmacognosy	Goyal	218.00	1	185.30
5	A Handbook OF Pharmacognosy	Goyal	218.00	1	185.30
6	A Handbook of Practical Chemistry (Inorganic and Organic Chemistry )	hadik, Dr.S.H.Bho	120.00	2	204.00
7	A MANUAL OF PRACTICAL BIOCHEMISTRY	Dr.	220.00	1	187.00
8	A MANUAL OF PRACTICAL PHARMACEUTICS	Dr.	120.00	1	102.00
9	A Practical Book Of Physical Pharmaceutics II	A. Hajare	55.00	1	46.75
10	A Practical Book of Communication Skills	Dr. Meenu Pandey	90.00	2	153.00
11	A Practical Book of Human Anatomy and Physiology II	Md.Usman, Dr.Mrunal	135.00	2	229.50
12	A Practical Book of Human Anatomy and Physiology II	Prasad, Dr.Antosh	60.00	2	102.00
13	A Practical Book of Pharmaceutical Engineering	n R.Rano, Dr.Ashish	60.00	2	102.00
14	A Practical Book of Pharmaceutical Engineering	Md.Usman, Dr.ayou	110.00	2	187.00
15	A Practical Book of Pharmaceutical Inorganic Chemistry	Gupta, Mr. Mohit	90.00	2	153.00
16	A Practical Book of Pharmaceutical Organic Chemistry-II	Dr.Kishor S.Jain,	120.00	2	204.00
17	A Practical Book of Pharmaceutics-I	A.A.Hajare, Dr. D.A.	95.00	2	161.50
18	A Practical Book of Pharmaceutics-I	Alam Me.	70.00	2	119.00

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 Hamirpur (H.P.)



ASHISH BOOKS  
 4435-36/7 Ansari Road,  
 Darya Ganj, New Delhi-02





19	A Practical Book of Pharmacognosy and Phytochemistry I	M.G.Kalask	40.00	2	68.00
20	A Practical Book Of Pharmacognosy and Phytochemistry I	Dr. Varsha Tiwari,	90.00	2	153.00
21	A Practical Book Of Pharmacology 1*	Arora	65.00	2	110.50
22	A Practical Book of Physleal Pharmaceutica II	alkh,	55.00	1	46.75
23	A practical Book Of Practical Medicnal Chemlstry	k Tiwari, Rajsoov	90.00	2	153.00
24	A Practical Book on Calibration of Analytical Instruments	Dr.Jain, Dr.Sani, Dr.Trivedi	45.00	2	76.50
25	A Prologue to Medicinal Chemistry - I	& Rashmi	155.00	2	263.50
26	A Textbook of Biochemistry & Clinical Pathology	J. Umokar,	145.00	2	246.50
27	A Textbook OF Inorganic And Organic Chemistry	Kulkarni	125.00	2	212.50
28	A Textbook OF Pathophysiology For Pharmacy Student	Singh	150.00	1	127.50
29	A Textbook OF Pharmacognosy	Gokhale	265.00	1	225.25
30	A Textbook of Pharmacognosy, 3/Ed.	N. KUMAR	255.00	2	433.50
31	A Textbook of Pharmacology, 3/Ed.	N. KUMAR	235.00	2	399.50
32	A Textbook OF Remedial Biology	Sardana	350.00	1	297.50
33	Active Pharmaceutical Ingredient Technology	Minyar	135.00	2	229.50
34	Advanced Drug Delivery System	Tare,	190.00	2	323.00
35	ADVANCED PHARMACEUTICAL FORMULATION	Dr.	290.00	1	246.50
36	Advances in Chromatography	e,	100.00	2	170.00
37	Anatomy OF Crude Drugs	lyanger	80.00	1	68.00
38	Anatomy Physiology And Health Education	Murgesh	200.00	1	170.00
39	Anatomy Physiology And Pathophysiology	Garg	135.00	2	229.50
40	Anatomy Physiology And Pathophysiology	Dvlvedi	150.00	2	255.00
41	Anatomy, Physiology & Health Education	so,	220.00	2	374.00
42	Basic Anatomy & Physiology	KUmar	199.00	1	169.15
43	Basic Anatomy and Physiology	Murgesh	200.00	1	170.00
44	Biocheistry And Clinical Pathology	Kumar	189.00	2	321.30
45	Biochemistry	Prakash,	190.00	2	323.00
46	Biochemistry	Shekhar	180.00	2	306.00
47	Biochemistry & Clinical Pathology	Gokhale,	70.00	2	119.00
48	Biochemistry & Clinical Pathology	Kumar &	100.00	3	255.00
49	BIOCHEMISTRY & CLINICAL PATHOLOGY	Suman &	150.00	1	127.50
50	BIOCHEMISTRY & CLINICAL PATHOLOGY	Mahurkar	200.00	1	170.00
51	BIOCHEMISTRY & CLINICAL PATHOLOGY	A.Siddiqui	120.00	2	204.00
52	Biochemistry and Clinical Pathology	Murgesh	200.00	1	170.00
53	Biochemistry Basic & Applied	sule,	390.00	1	331.50
54	Biochemistry Basic and Applied	Kulkarni,	275.00	1	233.75
55	Biopharmaceutics & Pharmacokinetics	kar,	175.00	2	297.50
56	Biostatistics	Subramani	160.00	2	272.00
57	Biostatistics & Computer Science	adkar,	235.00	2	399.50
58	Biotechnology And Fermentation Process	Daouza	340.00	1	289.00
59	Calculation in Pharmaceutical Science	Jadhav	85.00	2	144.50
60	CBS Confident Pharmacy Series Biochemistry and Clinical Pathology, 3e (PB)	Raje	220.00	2	374.00
61	CBS Confident Pharmacy Series Drug Store and Business Management, 3e (PB)	Raje			374.00



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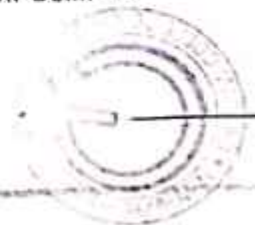
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62	and Community Pharmacy, 3e (PB)	Rajo	220.00	2	374.00
63	Clinical Pharmacy, 3e (PB)	Rajo	220.00	2	374.00
64	CBS Confident Pharmacy Series Pharmaceutical Chemistry I, 3e (PB)	Rajo	220.00	2	374.00
65	CBS Confident Pharmacy Series Pharmaceutical Chemistry II, 3e (PB)	Rajo	260.00	2	442.00
66	CBS Confident Pharmacy Series Pharmacotica I, 3e (PB)	Rajo	220.00	2	374.00
67	CBS Confident Pharmacy Series Pharmacotica II, 3e (PB)	Rajo	220.00	2	374.00
68	CBS Confident Pharmacy Series Pharmacognosy, 3e (PB)	Rajo	220.00	2	374.00
69	CBS Confident Pharmacy Series Pharmacology and Toxicology, 3e (PB)	Rajo	220.00	2	374.00
70	Jurisprudence- For Second Year Diploma In Pharmacy, 3e (PB)	Rajo	220.00	2	374.00
71	Chemistry OF Natural Products	Pandeya	350.00	1	297.50
72	Communication Skill	M.Pandey	110.00	2	187.00
73	Communication Skill	Mittal	65.00	2	110.50
74	Communication Skills	Agarwal	135.00	2	229.50
75	Community Pharmacy	Ardi Mohan	150.00	1	127.50
76	Community Pharmacy	BAnsai	200.00	1	170.00
77	Computer Application in Pharmacy	Kumar	130.00	2	221.00
78	Computer Application in Pharmacy	Mittal	180.00	1	153.00
79	Computer Fundamental	Mittal	188.00	1	159.80
80	Computer Fundamental And Programming	Bansal	225.00	1	191.25
81	COMPUTERS IN PHARMACY	Dr.	250.00	1	212.50
82	COMPUTER FUNDAMENTALS AND PROGRAMMING	PRABHAKA	200.00	1	170.00
83	Analytical Techniques	R. Tambe,	150.00	1	127.50
84	Concise Inorganic Pharmacy Chemistry-I	Kuchekar	135.00	2	229.50
85	Concise Organic Pharmaceutical Chemistry-II	Kuchekar,	250.00	2	425.00
86	Concise Pocket Medical Dictionary	Panda	295.00	2	501.50
87	Cosmetic Legislation	a..Saraf, Ma Shweta.Ka	140.00	2	238.00
88	Cosmetic Science	ulkarni,Go	135.00	2	229.50
89	Dictionary OF Pharmacy	Gupta A	195.00	2	331.50
90	DISPENSING & COMMUNITY PHARMACY	Dr.	200.00	1	170.00
91	Dispensing And Community Pharmacy	Gokhale	135.00	1	114.75
92	Drug Design	karni,	260.00	2	442.00
93	Drug Regulatory Affairs	wahare,	260.00	2	442.00
94	Drug Store & Business Management	Kumar &	120.00	3	306.00
95	DRUG STORE & BUSINESS MANAGEMENT	Mahajan	250.00	1	212.50
96	DRUG STORE & BUSINESS MANAGEMENT	Mahajan	120.00	2	204.00
97	DRUG STORE & BUSINESS MANAGEMENT	Murgoash	240.00	1	204.00
98	Drugs Inspector (Multiple Choice Questions)	okaran	165.00	2	280.50
99	Drugs OF Choice	Dhikav	225.00	1	191.25
100	Elementary Inorganic Pharmaceutical Chemistry	Pandeya	90.00	1	76.50
101	Elementary organic Pharmaceutical Chemistry	Pandeya	100.00	1	85.00
102	ENVIRONMENT & ECOLOGY	Dr. N.K.Sacha	250.00	1	212.50
103	Environmental Education & Disaster Management	Raalogi, Maya	100.00	3	255.00
104	Environmental science	Katual	140.00	2	238.00
105	Environmental Science	Mittal	70.00	2	119.00

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106	Environmental Sciences	Pawar, Dr. Sachin	135.00	2	229.50
	Environmental Sciences	pta,	75.00	2	127.50
107	Environmental Sciences	Joseph	395.00	2	671.50
108	Environmental Studies				195.50
109	Essential OF Clinical Research	Ghool	230.00	1	110.50
110	Essential Laboratory Manual OF Unit Operation I	Sharma	65.00	2	127.50
111	Experimental Microbiology (Practical)	Mandan,	150.00	1	450.50
112	Experimental Pharmaceutical Analysis-I	O. Walode,	265.00	2	
113	Experimental Pharmaceutical Organic Chemistry : A Desktop Manual	Jain, P.D. Manlyar &	180.00	1	153.00
114	Experimental Phytopharmacognosy	Khadabadi	225.00	1	191.25
115	FORENSIC PHARMACY	Ahmad	150.00	1	127.50
116	Forensic Pharmacy	Siddiqui	80.00	1	68.00
117	FORENSIC PHARMACY / PHARMACEUTICAL JURISPRUDENCE	Dr. B.Suresh	150.00	1	127.50
118	Fundations in Microbiology	K.Pall,	270.00	2	459.00
119	FUNDAMENTAL OF PHARMACOGNOSY	Dr.	390.00	1	331.50
120	Fundamentals OF Computers	Rajaraman	225.00	2	382.50
121	Fundamentals OF Human Antomy & Physiology	Martini	1095.00	1	930.75
122	Fundamentals of Pharmaceutical Analysis-I	Singhal,	210.00	1	178.50
123	Fundamentals OF Pharmacoeconomics	K Fuloria,	250.00	1	212.50
124	Fundamentals of Quality Assurance Techniques	Ramesh	275.00	1	233.75
125	Fundamentals OF Bioinformatics	Harisha	245.00	1	208.25
126	GATE - A Key to Success : Pharmacy, 2/Ed.	DASGUPT	199.00	2	338.30
127	General Pharmacy	Kumar	200.00	1	170.00
128	Guidelines for National Drug Policy	Dr.S.P.Dhise	160.00	1	136.00
129	Handbook for Community Pharmacists (Exclusively for Chemists & Druggists)	Dr.Arunaram Pawar	200.00	1	170.00
130	Handbook of Experimental Ultraviolet Absorption Spectroscopy	Ramesh Sawant,	100.00	2	170.00
131	Handbook OF General Anatomy	Chaurasia	250.00	1	212.50
132	Handbook OF Practical Pharmaceutics	Jain	100.00	1	85.00
133	Health Education & Community Pharmacy	DR.A.V.Ya	70.00	2	119.00
134	Health Education & Community Pharmacy	Kr.	110.00	3	280.50
135	HEALTH EDUCATION & COMMUNITY PHARMACY	Ahmad	220.00	1	187.00
136	Health Education and Community Pharmacy	Murgesh,	200.00	1	170.00
137	Health Education and Community Pharmacy, 2/Ed.	N. KUMAR	175.00	2	297.50
138	Herbal Cosmeceuticals - I	Tatya,Dr	140.00	2	238.00
139	Hospital & Clinical Pharmacy	A.R.Paradk	200.00	2	340.00
140	Hospital & Clinical Pharmacy	B.Yadav	190.00	2	323.00
141	Hospital & Clinical Pharmacy	Mishra &	130.00	3	331.50
142	HOSPITAL & CLINICAL PHARMACY	Pratibha	250.00	1	212.50
143	Hospital And Clinical Pharmacy	Murgoah	240.00	1	204.00
144	Hospital And Clinical Pharmacy Sampath	Sampath	350.00	1	297.50
145	Hospital Pharmacy	Bakhtwal, Dr Ar	190.00	2	323.00
146	Hospital Pharmacy	Dr. M.P. Tipnis &	270.00	1	229.50
147	Human Anatomy	Marieb	995.00	1	845.75
148	Human Anatomy & Physiology-II	Kr. Dixit	190.00	2	323.00

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Hamirpur, H.P.



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149	HUMAN ANATOMY & PHYSIOLOGY	Maheshwa	220.00	1	220.00
150	Human Anatomy & Physiology	Sokindra	150.00	3	450.00
151	HUMAN ANATOMY & PHYSIOLOGY	A.Siddiqui	120.00	2	240.00
152	Human Anatomy & Physiology	Phate	240.00	1	240.00
153	Human Anatomy & Physiology - I	Kr. Dixit	200.00	2	400.00
154	Human Anatomy & Physiology-II	Prasad, Dr. Antesh	125.00	2	250.00
155	Human Anatomy and Physiology-I	Ingawale, S allah K.	200.00	2	400.00
156	Human Anatomy and Physiology-I	Yadav, Dr.	100.00	2	200.00
157	Human Anatomy and Physiology-I	Prasad,	130.00	2	260.00
158	Human Anatomy and Physiology-I	Bridharmu	200.00	2	400.00
159	Human Anatomy Vol 1	Chaurasia	395.00	3	1185.00
160	Human Anatomy Vol 2	Chaurasia	450.00	3	1350.00
161	Human Anatomy Vol 3	Chaurasia	450.00	3	1350.00
162	Human Value And Professional Ethics	Mittal	149.00	1	149.00
163	Human Value And Professional Ethics	Singh	110.00	1	110.00
164	INDUSTRIAL PHARMACEUTICAL TECHNOLOGY	Dr. Javed	290.00	1	290.00
165	Industrial Pharmacy (As Per PCI Syllabus for Semester VI)	Dyandevi Mathura	160.00	1	160.00
166	Industrial Pharmacy-I	Dhuppe,	125.00	2	250.00
167	Industrial Pharmacy-I	Ranpise,	185.00	1	185.00
168	Industrial Pharmacy-II	war, Kakade,	125.00	2	250.00
169	Industrial Psychology and Sociology	Wagh	150.00	1	150.00
170	INORGANIC CHEMISTRY	AR	709.00	2	1418.00
171	Inorganic Pharmaceutical Chemistry (Practical)	Belaare &	115.00	2	230.00
172	Inorganic Pharmaceutical Chemistry (Theory)	Tipnis &	260.00	2	520.00
173	Inorganic Pharmaceutical Chemistry, 2/Ed.	GANGULI	195.00	2	390.00
174	Introduction to Pharmaceutics ( For B.Pharm )	Atmaram	270.00	1	270.00
175	Introduction to Clinical Biochemistry	Dandekar	90.00	1	90.00
176	Introduction TO Dosage Form	Kaur	185.00	1	185.00
177	Introduction to Pharmaceutical Engineering	Paradkar	275.00	2	550.00
178	Introduction to Pharmaceutics, Vol. 1, 3e	Gupta A.K.	295.00	2	590.00
179	the Education Regulation 1991, 4e	Gupta A.K.	295.00	2	590.00
180	Introduction TO Pharmacognosy	Ahmad	425.00	1	425.00
181	Introduction to Pharmacy Instruments	Rajendra	115.00	1	115.00
182	Introductory Pharmacognosy	S.J.Surana	115.00	2	230.00
183	Lab Manual & Obj OF Pharmaceutical Unit Operation	Sharma	155.00	1	155.00
184	Lab Manual of Novel Drug Delivery Systems	Umalkar,	160.00	1	160.00
185	Laboratory Handbook OF Instrumentak Drug	Nagavi	100.00	1	100.00
186	Laboratory Manual OF Industrial Pharcy	Subraman	120.00	1	120.00
187	Laboratory Manual OF Pharmaceutical	Subraman	120.00	1	120.00
188	LABORATORY MANUAL IN PHARMACOGNOSY	Dr.	150.00	1	150.00
189	LABORATORY MANUAL OF HOSPITAL PHARMACY	Dr. Mohd.	150.00	1	150.00
190	Laboratory MANUAL OF Pharmaceuticakl Organic Chemistry	Raghvend ra	100.00	1	100.00
191	Laboratory Manual of Pharmaceutical Engineering	M Sakarkar,S	150.00	2	300.00
192	Laboratory Manual OF Pharmaceutics	Subraman	120.00	1	120.00
193	Laboratory MANUAL OF Physical Pharmacy	yam	120.00	1	120.00
194	McQs in Pharmacology	Dixit	150.00	1	150.00

Director  
Gautam College of Pharmacy  
Hamirpur (H.P.)



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195	MCQs in Pharmacy for GPAT	Dr.Sagar	340.00	1	289.00
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Director cum Principal  
Gautam College of Pharmacy  
Hamirpur (H.P.)



 **SURAKSHA BIO SANITIZER**

VILL DHUGIARI P O GAGGAL TEH & DISTT KANGRA (H.P.)  
Head Office - OHPI MARKET MAIN BAZAAR YALIGPA  
Phone no -94591 69991--01892-29/035 92181 55554

Ref.No :- BMW/KNG/181 /22-26

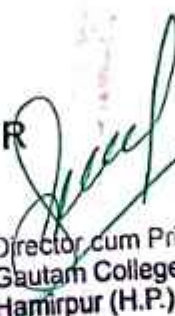
DATE :- 21/06/2023

**BIO MEDICAL WASTE LIFTING CERTIFICATE**

THIS IS CERTIFIED THAT BIO MEDICAL WASTE (BMW) AS PER SEHEDULE-1 OF BIO MEDICAL WASTE (Management & Handling) RULES EXCEPT FOR LIQUID WASTE AS PER CAT.NO 09. OF THE GAUTAM GIRLS COLLEGE MANAGEMENT COMMITTEE HAMIRPUR COLLECTED BY US WITH EFFECT FROM 21.06.2023 FURTHER TREATMENT AT OUR FACILITY LOCATED AT VILLAGE DHUGIARI P O GAGGAL TEHSIL & DISTT KANGRA HIMACHAL PRADESH. THAT THE BIO MEDICAL WASTE GENERATED IS MANAGED EFFECTIVELY IN ACCORDANCE WITH THE HANDLING AND DISPOSAL METHODS IN BIO-MEDICAL WASTE (Management & Handling) RULES 2016.

FOR  
**SURAKSHA BIO-SANITIZER**  
AUTHORIZED SIGNATORY



  
Director cum Principal  
Gautam College of Pharmacy  
Hamirpur (H.P.)

# RESPONSIBILITIES OF THE GENERATORS:-

1. The GENERATOR shall segregate the waste at the point of generation as per law (MHA 1987, 1988, 1989, 1990 and in compliance with the standards prescribed therein under.
2. The GENERATOR shall collect and hand over the segregated Bio-Medical Waste to the designated Bio-Sanitizer bags as stipulated by Pollution Control Board/Ministry.
3. At all times while the bags of waste are in use, be protected by the GENERATOR at all times that Suraksha Bio Sanitizer is committed to supply the waste at least 24 hours.
4. The bags use the following (a) material, (b) contents and (c) regulated body parts etc. (as per law) to be used, (d) at two (2) or more plastic bags.
5. All the bags shall be sealed tightly by the GENERATOR and SURAKSHA BIO SANITIZER in an airtight manner and shall be kept at a safe place till it is collected in the premises of the Bio-Sanitizer.
6. The GENERATOR shall ensure that the storage and handling of waste is done in a safe manner and in a proper and safe manner to avoid any spillage or leakage.
7. The GENERATOR shall take all steps to ensure that the waste is handled without causing any harm to human health and environment.
8. The GENERATOR shall install a common sewage waste collection system in premises for collection and disposal due to SURAKSHA BIO SANITIZER for final disposal.
9. The GENERATOR shall furnish annual report regarding generation, collection, storage, transportation and disposal of Bio-Medical waste in prescribed format to Himachal Pradesh State Pollution Control Board.
10. The GENERATOR shall maintain all the relevant records and report the accidents, if any as prescribed under the rules.
11. The GENERATOR shall designate a LOCAL OFFICER to interact with SURAKSHA BIO SANITIZER.
12. The collected waste material sent by GENERATOR may be checked and suggestion may be given for improvement in segregation of waste.
13. The GENERATOR shall obtain authorization from Himachal Pradesh Pollution Control Board.
14. The GENERATOR shall be solely responsible for the number of beds being declared to SURAKSHA BIO SANITIZER which must be same for which the authorization is proposed to be got from Pollution Control Board. The GENERATOR shall inform PCB and SURAKSHA BIO SANITIZER with 7 days about any such change in number of beds.
15. The GENERATOR shall dispose of BIO-MEDICAL WASTE under cat 1 to 7 through Suraksha Bio Sanitizer only.

## Terms & Conditions

45% included @ 12%

1. Suraksha Bio Sanitizer shall charge Rs. 1880/- (Rs. ONE THOUSAND SIX HUNDRED EIGHTY ONLY) per month for the service of collection, transport, treatment & disposal of B/MW. Subject to the condition of weight and 10 Kg per month OR Rs. 1880/- (Rs. 1880/-) per bed per day GST 12% to be charged extra as per Govt Notification 17 July 2017 (12%....) subject to the total no. of beds are 10 at present. For any stage Govt Of HP or any other competent agency approves the charges it will come into force with immediate effect.
2. The no. of beds as well as quantity of waste shall be reviewed annually. The agreement may be amended suitably if required.
3. The HCU has to sign the agreement as per actual sanctioned bed.
4. Suraksha Bio Sanitizer would be at liberty to serve the notice of termination of agreement / suspension of service offered at any time to the GENERATOR if the GENERATOR fails to make the payment to SURAKSHA BIO SANITIZER within a time frame of three months from the date on which they become so payable.
5. In case of the termination of the agreement by virtue of applicability of Para 6 above the security deposit/advance paid by the GENERATOR shall stand forfeited without impacting the original claim of the "Suraksha Bio Sanitizer".
6. All payments shall be made by local a/c payee cheque (Demand Draft payable at Kangra in favour of SURAKSHA BIO SANITIZER) no payment by cash shall be valid without receipt.
7. All bounced cheque shall be charged @ Rs. 400/- extra in addition to the actual bank charges.
8. Any dispute arising out of this agreement shall be subject to the jurisdiction of Kangra court.
9. Suraksha Bio Sanitizer will charge minimum Rs. 1000/- per bed per day from the HCU (waste generator) for the collection, Handling, Transportation & Disposal of the B/MW up to 10 KG waste. Rs. 50/kg will be charged extra waste & 5% will be increased per year automatically.
10. Suraksha Bio Sanitizer Shall Charge Rs. 1000/- 1 Month for the service of online bar coding system.
11. Suraksha Bio Sanitizer shall be charged extra 60 KG the service of lift the Mattress and linen in your hospital.
12. Taxes such as GST or any other tax as and when applicable shall be to the waste generator's account.

## TERMINATION CLAUSE

Both the parties would be at liberty to terminate this contact by sending a notice of three months well in advanced or alternately compensating the other party by an amount of equal to the average of 3 (three) months billing.

(AUTHORIZED SIGNATORY) ...GENERATOR

AUTHORIZED SIGNATORY ...SURAKSHA BIO SANITIZER

Director cum Principal  
Gautam College of Pharmacy  
Hamirpur (H.P.)

President  
The Gautam Gins College  
Management Committee  
Hamirpur (H.P.)



Registration no.

# SURAKSHA BIO SANITIZER

VILL. DUDHGAON, DIST. HAMIRPUR, STATE J&K - 191101  
Head Office - 1st Floor, Block No. 10, 15, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100  
Phone no. 01972 222222, 222223, 222224, 222225, 222226, 222227, 222228, 222229, 222230, 222231, 222232, 222233, 222234, 222235, 222236, 222237, 222238, 222239, 222240, 222241, 222242, 222243, 222244, 222245, 222246, 222247, 222248, 222249, 222250, 222251, 222252, 222253, 222254, 222255, 222256, 222257, 222258, 222259, 222260, 222261, 222262, 222263, 222264, 222265, 222266, 222267, 222268, 222269, 222270, 222271, 222272, 222273, 222274, 222275, 222276, 222277, 222278, 222279, 222280, 222281, 222282, 222283, 222284, 222285, 222286, 222287, 222288, 222289, 222290, 222291, 222292, 222293, 222294, 222295, 222296, 222297, 222298, 222299, 222300

## AGREEMENT

06/11/2022

This agreement is entered on this 21<sup>st</sup> day of JUNE of the year 2023

## BETWEEN

SURAKSHA BIO SANITIZER, FLAG: THE GAUTAM GIRLS COLLEGE MANAGEMENT COMMITTEE HAMIRPUR

Through its representation MR PAWAN THAKUR (MANAGER) S/O SHRI SOHAN LAL

## AND

Name of Health Care Establishment (HCE) THE GAUTAM GIRLS COLLEGE MANAGEMENT COMMITTEE HAMIRPUR

Which is referred to as GENERATOR

Full Address WARD NO. 10 NEAR BUS STAND HAMIRPUR

Authorizer Representative of GENERATOR - SH JAGDISH GAUTAM Designation: INCHARGE

Contact no. 9419039993 E-Mail ID - gautamj@rediffmail.com

NOW THIS INDENTURE WITNESSETH and it is hereby covenant

## Validity of the Agreement:-

This agreement shall remain in force for a period of THREE Year with 21<sup>st</sup> day of JUNE of the year 2023 to 31<sup>st</sup> day of MARCH of the year 2026 (Both days inclusive) and can be further renewed in mutual consent of both the parties

## RESPONSIBILITIES OF SURAKSHA BIO SANITIZER:-

Suraksha Bio sanitizer shall meet all the rules and regulation stipulated by HPSECB AND generator shall not be liable for any improper handling and management after collection of Bio Medical Waste from the Health Care Facility

1. Suraksha Bio Sanitizer is liable for any violation of the Environmental (Protection) Act 1986 and the relevant rules after collection of Bio Medical waste from the GENERATOR unit as per this agreement terms and conditions
2. In case Suraksha Bio Sanitizer vehicle fail to collect the Bio Medical waste within the designated time (alternate day) due to any reason the Generator shall inform the Suraksha Bio Sanitizer office at Dugpur who will ensure to strictly collect the Bio Medical Waste as per norms Suraksha Bio Sanitizer shall be solely responsible for the for the consequences, if any in this regard Suraksha Bio Sanitizer office shall maintain a register for such complaints and enter complaint number to the GENERATOR Suraksha Bio Sanitizer shall bear all liabilities and penalties imposed by HPSECB if any for delay or negligence in Services
3. Suraksha Bio Sanitizer shall collect the segregated Bio Medical Waste from the identified common waste collection site in the premises of GENERATOR.
4. Suraksha Bio Sanitizer shall transport the segregated waste in closed container vehicle to its treatment plant if the GENERATOR desires the initial training about segregation of Bio Medical Waste in color coded plastic bags and method of collection of Bio Medical Waste, shall be provided by SURAKSHA BIO SANITIZER at extra charge.
5. SURAKSHA BIO SANITIZER shall schedule the timings for collecting the waste in consultation with the Generator and also provide assistance to finalize the pickup location to the GENERATOR
6. SURAKSHA BIO SANITIZER shall not be liable for any kind of the violation made by generator for its staff under the environmental (Protection) Act 1986 or any similar regulation/norms set up by PCB Government Bodies
7. SURAKSHA BIO SANITIZER shall be responsible for appropriate treatment and shredding of disinfectant waste at the centralized common Bio Medical Waste treatment facility as per Schedule-1 of the Bio Medical Waste (BMBW) rules 1998 & amendments made there under.
8. SURAKSHA BIO SANITIZER shall also undertake testing of treated waste to ensure safety to the environment as per rules

Director cum Principal  
Gautam College of Pharmacy  
Hamirpur (H.P.)

Principal  
The Gautam Girls College  
Management Committee  
Hamirpur (H.P.)



## Memorandum of Understanding (MoU)

Between

**Gautam College of Pharmacy**

and

**Ellora Technology Private Limited**

**Subject: Disposal of E-Waste**

This Memorandum of Understanding (MoU) is entered between **Gautam College of Pharmacy** (hereinafter referred to as "**Gautam College**") 'First party' and **Ellora Technology Private Limited** (hereinafter referred to as "**Ellora Technology Pvt. Ltd.**") 'Second Party' on 24/03/2023.

### 1. Purpose:

The purpose of this MoU is to establish a partnership between **Gautam College of Pharmacy** and **Ellora Technology Pvt. Ltd.** for the environmentally responsible disposal of electronic waste (E-waste) generated by **Gautam College of Pharmacy**.

### 2. Scope of Work:

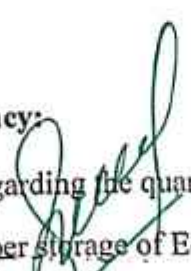
**Ellora Technology Pvt. Ltd.** agrees to provide E-waste disposal services to **Gautam College of Pharmacy** in compliance with all applicable laws and regulations. This includes the collection, transportation, recycling, and disposal of E-waste generated by **Gautam College of Pharmacy**. The material will include as all forms of e waste or e scrap collected out of the discarded electronic equipment's of all kinds but not limited to IT equipment's like printer, printer cartridges, faxes, copiers, spares but also include desktops, servers, network personal equipment's, monitors, liquid crystal displays, servers, electronic storage media, all accessories and components

### 3. Responsibilities:

#### 3.1 **Gautam College of Pharmacy:**

Provide accurate information regarding the quantity and type of E-waste generated.

Ensure the segregation and proper storage of E-waste in designated areas.

  
Director cum Principal  
Gautam College of Pharmacy  
Hamirpur (H.P.)



Cooperate with Ellora Technology Pvt. Ltd. in scheduling pickups and facilitating the disposal process.

### 3.2 Ellora Technology Pvt. Ltd. :

Provide safe and environmentally friendly disposal methods for E-waste.

Comply with all relevant laws and regulations related to E-waste management.

Issue necessary documentation certifying the proper disposal of E-waste.

### 4. Duration:

This MoU shall be effective from the date of signing and shall remain in force for a period of 5 Years. Either party may terminate this agreement by giving notice period written notice to the other party.

### 5. Confidentiality:

Both parties agree to maintain the confidentiality of any proprietary or sensitive information shared during the course of this partnership.

**Gautam College of Pharmacy**

Dr. Jagdish Singh

Signature



Date:

**Ellora Technology Pvt. Ltd.**

Sh. Raman Pal Sharma

Signature:

Ellora Technology Pvt. Ltd.  
Director

Date:

25/03/2023

We acknowledge our agreement to the terms and conditions outlined in this Memorandum of Understanding  
Director cum Principal  
Gautam College of Pharmacy  
Hamirpur (H.P.)



01972-292018, 221493 ggchmr@gmail.com

# Gautam College of Pharmacy, Hamirpur

(Approved by PCI - New Delhi & Himachal Government)  
Affiliated to Himachal Pradesh Technical University, Hamirpur & Himachal Pradesh Technical Education  
Board, Dharamshala  
Ward No. 10 Hamirpur (Himachal Pradesh)

Memo No: GCPH(HMR)/

Date:

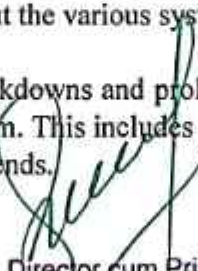
## MAINTENANCE POLICIES

Constituted committee for Maintenance-2024

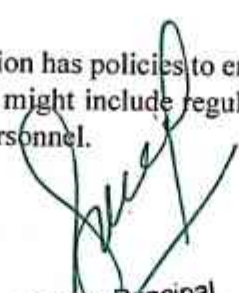
S.No	Name	Designation	Post
1.	Prof. (Dr.) Sanjay Kumar	Director cum Principal	Head
2.	Prof. (Dr.) Darsh Gautam	Professor	Coordinator
3.	Mr. Akhil Moudgil	Assistant Professor	Member
4.	Mr. Sunil Kumar	Assistant Professor	Member
5.	Ms. Saweta Kumari	Assistant Professor	Member
6.	Mr. Vishal Bhardwaj	Guard & maintenance In charge	Member
7.	Mr. Dinesh Thakur	Mechanic & Electrician	Member

### Rules and Regulations of Maintenance policies –

- Regular inspections:** Committee members and faculty members have a regular schedule for inspecting all buildings, equipment, and facilities to identify any maintenance issues. The inspections be conducted by trained personnel knowledgeable about the various systems and components
- Preventive maintenance:** To avoid breakdowns and prolong the equipment's lifespan, the institution follows a preventive maintenance program. This includes regular cleaning, lubrication, and equipment adjustment, as the manufacturer recommends.

  
Director cum Principal  
Gautam College of Pharmacy  
Hamirpur (H.P.)

3. **Repair and replacement:** When equipment or facilities break down, the institution have a policy for repairing or replacing them. This includes a system for reporting maintenance issues and prioritizing repairs based on urgency and impact on operations.
4. **Safety checks:** Safety be a top priority for any autonomous institution, and regular safety checks be conducted to ensure that all systems and equipment comply with applicable regulations and standards. Safety checkpoints – Building Safety, Fire Safety, Cyber Security, Safety, and Security on Campus, including Hostel.
5. **Training:** All personnel receive training on properly operating and maintaining equipment and identifying potential maintenance issues. This will help to prevent breakdowns and ensure that maintenance issues are reported promptly.
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Director cum Principal  
Gautam College of Pharmacy  
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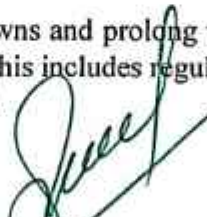
## MAINTENANCE POLICIES

Constituted committee for Maintenance-2023

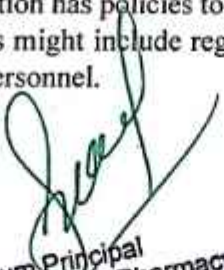
S.No	Name	Designation	Post
1.	Dr. Jagdish Singh Badhan	Director cum Principal	Head
2.	Mr. Ravinder Khatri	Associate Professor	Coordinator
3.	Mr. Akhil Moudgil	Assistant Professor	Member
4.	Mr. Sumit Kumar	Assistant Professor	Member
5.	Ms. Saweta Kumari	Assistant Professor	Member
6.	Mr. Vishal Bhardwaj	Guard & maintenance In charge	Member
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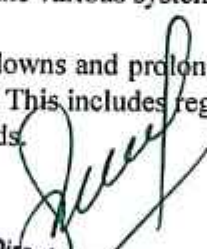
## MAINTENANCE POLICIES

Constituted committee for Maintenance-2022

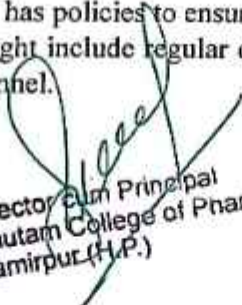
S.No	Name	Designation	Post
1.	Dr. Jagdish Singh Badhan	Director cum Principal	Head
2.	Mr. Ravinder Khatri	Assistant Professor	Coordinator
3.	Ms. Kumari Varsha	Assistant Professor	Member
4.	Mr. Sumit Kumar	Assistant Professor	Member
5.	Ms. Sunaina Dhiman	Assistant Professor	Member
6.	Mr. Vishal Bhardwaj	Guard & maintenance In charge	Member
7.	Mr. Dinesh Thakur	Mechanic & Electrician	Member

### Rules and Regulations of Maintenance policies –

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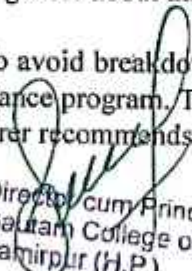
## MAINTENANCE POLICIES

Constituted committee for Maintenance-2021

S.No	Name	Designation	Post
1.	Dr. Jagdish Singh Badhan	Director cum Principal	Head
2.	Mr. Akhil Moudgil	Assistant Professor	Coordinator
3.	Ms. Kumari Vasha	Assistant Professor	Member
4.	Ms. Priyanka Devi	Assistant Professor	Member
5.	Ms. Madhu bala	Assistant Professor	Member
6.	Mr. Vishal Bhardwaj	Guard & maintenance In charge	Member
7.	Mr. Dinesh Thakur	Mechanic & Electrician	Member

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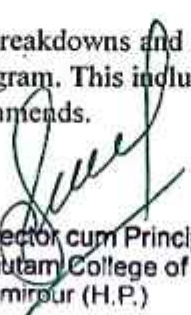
## MAINTENANCE POLICIES

Constituted committee for Maintenance-2020


S.No	Name	Designation	Post
1.	Dr. Jagdish Singh Badhan	Director cum Principal	Head
2.	Mr. Sanjay Kumar	HOD	Coordinator
3.	Mr. Akhil Moudgil	Assistant Professor	Member
4.	Ms. Shalu Shukla	Assistant Professor	Member
5.	Ms. Madhu bala	Assistant Professor	Member
6.	Mr. Vishal Bhardwaj	Guard & maintenance In charge	Member
7.	Mr. Dinesh Thakur	Mechanic & Electrician	Member

### Rules and Regulations of Maintenance policies –

- Regular inspections:** Committee members and faculty members have a regular schedule for inspecting all buildings, equipment, and facilities to identify any maintenance issues. The inspections be conducted by trained personnel knowledgeable about the various systems and components
- Preventive maintenance:** To avoid breakdowns and prolong the equipment's lifespan, the institution follows a preventive maintenance program. This includes regular cleaning, lubrication, and equipment adjustment, as the manufacturer recommends.

  
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3. **Repair and replacement:** When equipment or facilities break down, the institution have a policy for repairing or replacing them. This includes a system for reporting maintenance issues and prioritizing repairs based on urgency and impact on operations.
4. **Safety checks:** Safety be a top priority for any autonomous institution, and regular safety checks be conducted to ensure that all systems and equipment comply with applicable regulations and standards. Safety checkpoints – Building Safety, Fire Safety, Cyber Security, Safety, and Security on Campus, including Hostel.
5. **Training:** All personnel receive training on properly operating and maintaining equipment and identifying potential maintenance issues. This will help to prevent breakdowns and ensure that maintenance issues are reported promptly.
6. **Documentation:** All maintenance activities include inspection reports, repair orders, and preventive maintenance schedules. This documentation be kept on file for future reference
7. **Budgeting:** The institution allocates sufficient funds for maintenance activities in its annual budget, including yearly maintenance charges. This include funds for regular maintenance, repairs, and equipment replacement if not repairable as per the process.
8. **Compliance:** The institution ensure that all maintenance activities comply with applicable laws, regulations, and standards. This might include regulations related to safety, environmental protection, and occupational health and safety.
9. **Quality control:** The institution has policies to ensure that all maintenance activities are carried out to a high-quality standard. This might include regular quality checks, performance metrics, and training programs for maintenance personnel.



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Board, Dharamshala  
Ward No. 10 Hamirpur (Himachal Pradesh)

Memo No: GCPH(HMR)/

Date:

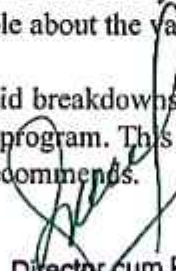
## MAINTENANCE POLICIES

Constituted committee for Maintenance-2019

S.No	Name	Designation	Post
1.	Dr. Jagdish Singh Badhan	Director cum Principal	Head
2.	Mr. Sanjay Kumar	HOD	Coordinator
3.	Mr. Akhil Moudgil	Assistant Professor	Member
4.	Ms. Shalu Shukla	Assistant Professor	Member
5.	Ms. Madhu bala	Assistant Professor	Member
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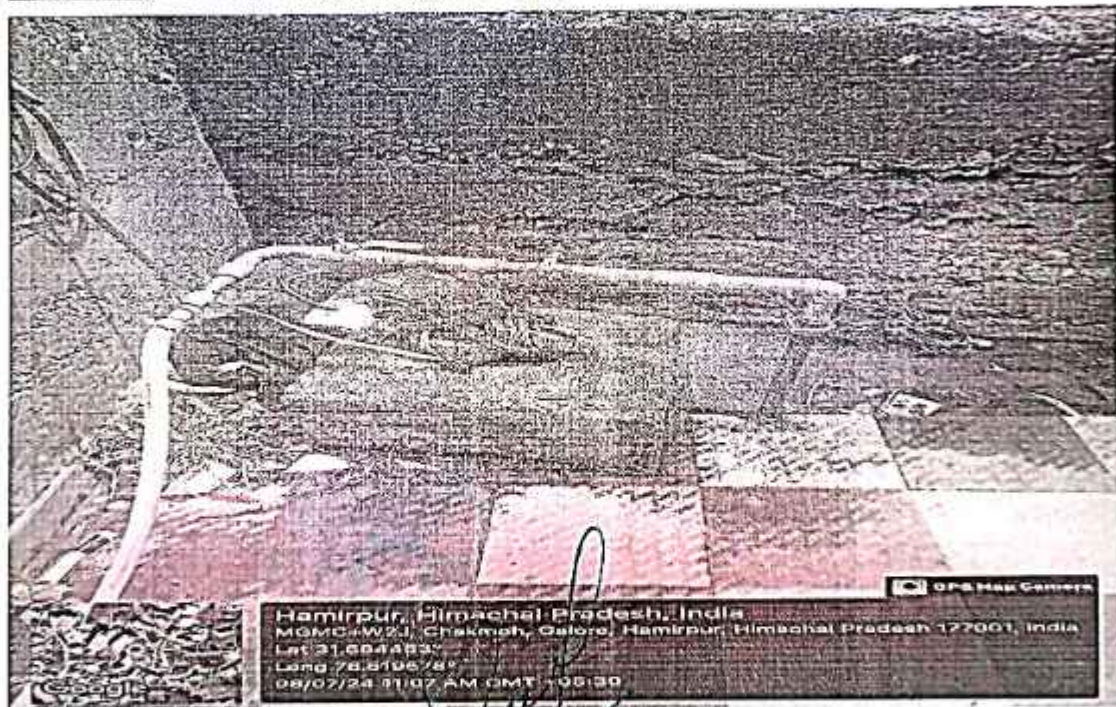
ggchmr@gmail.com

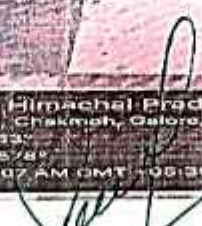
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## Liquid waste management:



  
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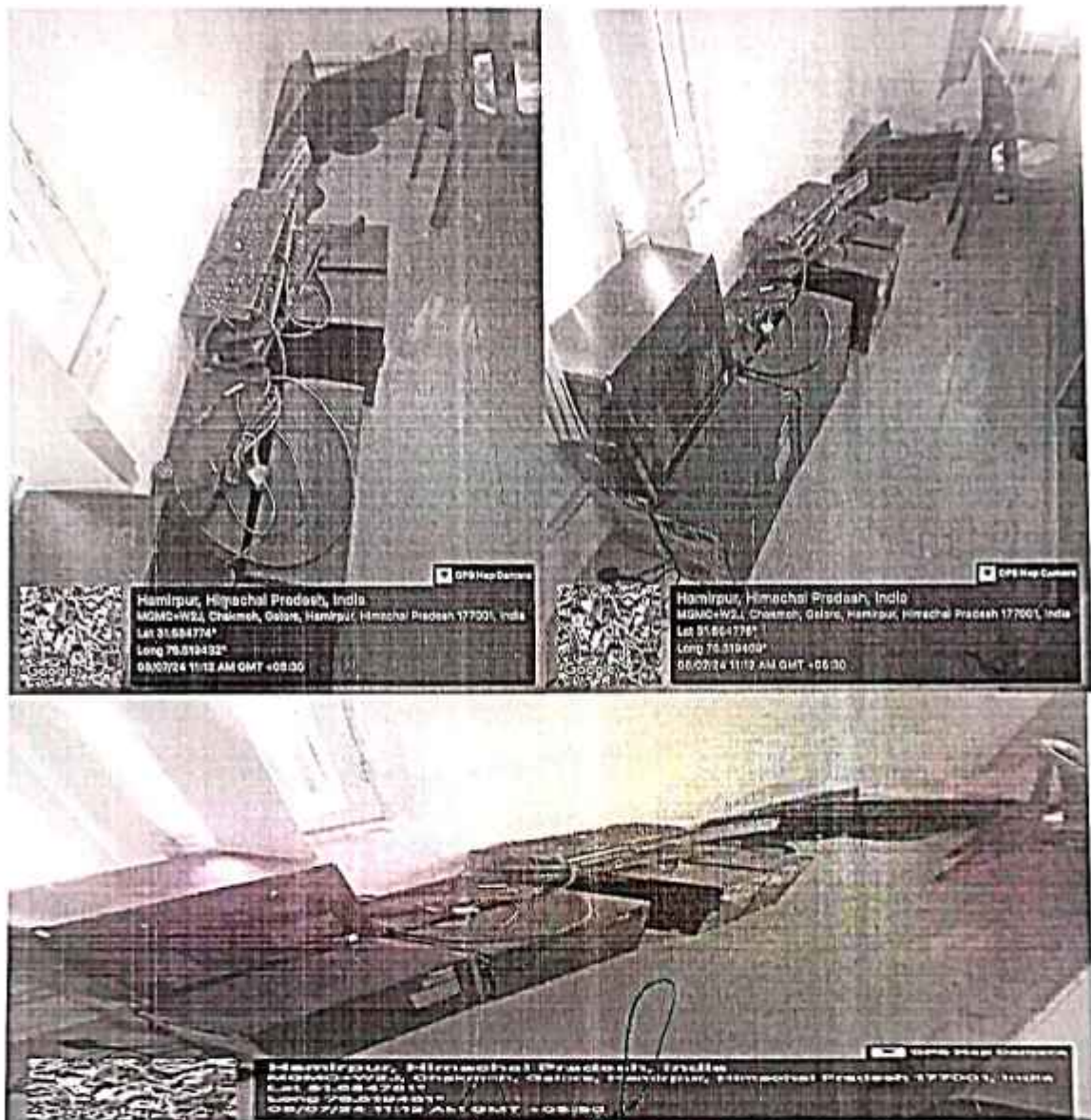
gautam@gnoll.com


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e-waste recycling system:



  
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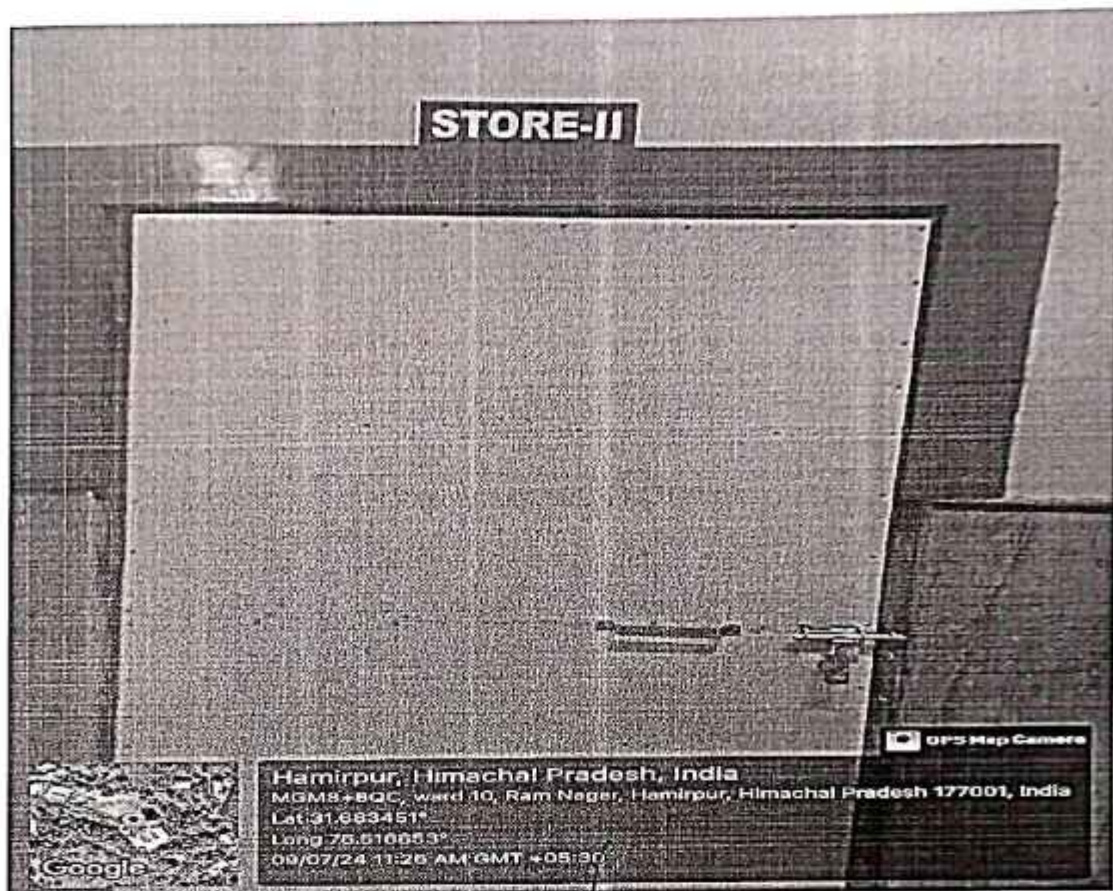


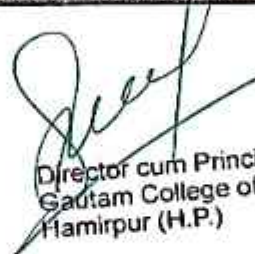
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**Hazardous chemicals and radioactive waste management:**



  
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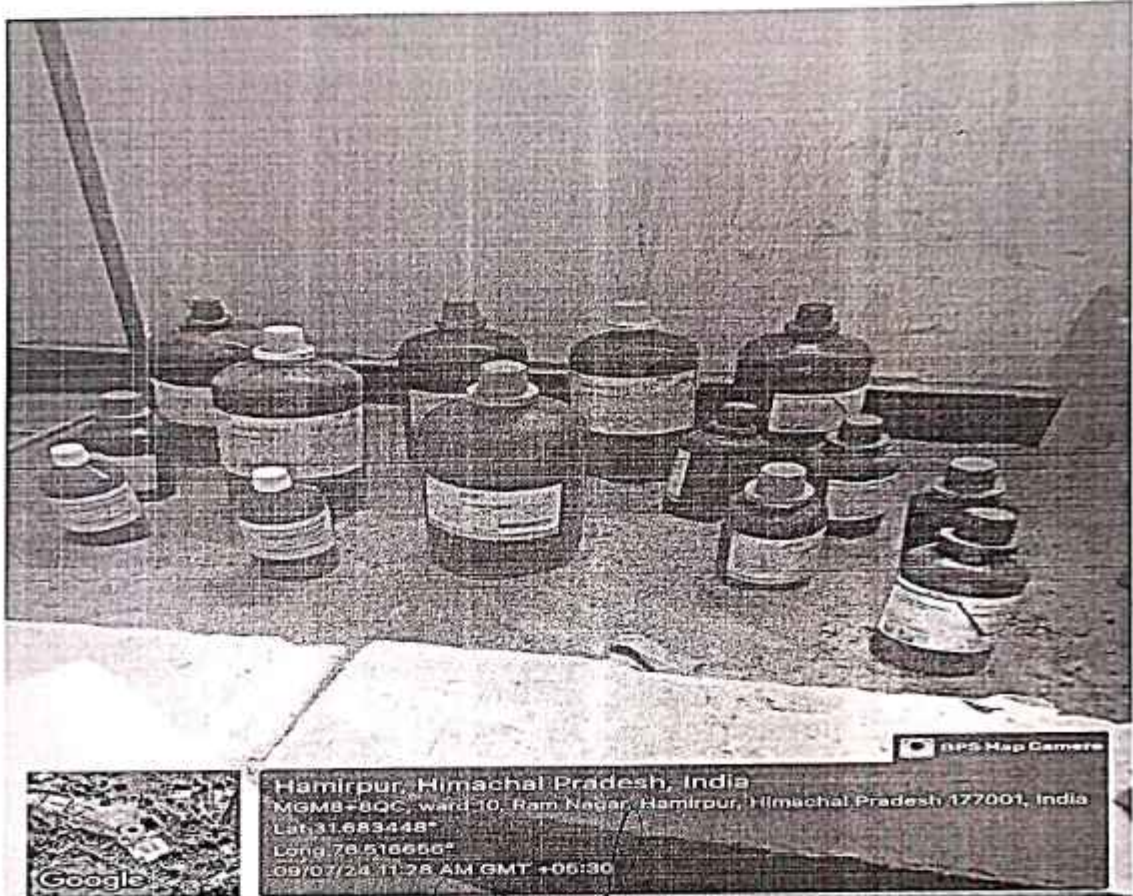
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