



# SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS

(Status: Linguistic Minority) (Unaided- Private)

Approved by A.I.C.T.E. Certified under ISO 9001:2015

Affiliated to Savitribai Phule Pune University, NAAC Accredited with "B+" Grade

Institute Codes: SPPU: IMMP016030, D.T.E.: 6614, AISHE: C-44578, AICTE: 1-21641511

**Dr. B. H. Nanwani**  
Director

## Purchase of Books, Journals & E-resources

## Investment in Library Resources

**Year-2021-22**

### Library Books (01 April to 31 March)

SR.NO.	PO.NO.	PO. DATE	SUPPLIER	COPIES	AMOUNT	ACC.NO.
1	107	09-11-2021	S.D.Nanaware	1	600	5144
2						
					600	

### National & International Journals-Print (Renewal Period- 01 Jan to 31 Dec)

SR.NO.	PO.NO.	PO. DATE	SUPPLIER	COPIES	AMOUNT	PROGRAMME
1		13-01-2022	Apex Subscription Pvt.Ltd.	12	31918	MBA
2		02-09-2022	Apex Subscription Pvt.Ltd.	12	61380	MCA
					93298	

### E-Resources

Renewals	04-Jul	01-Apr	31-Mar	30-Jun	01-Jan	04-Sep
Particulars	DELNET	N-LIST	J-gate	Jaykar Library	BRITISH LIBRARY	Pathfinder(E-Books)
Actual Expenses	13570	5900	67522	1000	-	-

## Audited Financial Statement (Extract)

SADHU VASWANI MISSION'S  
SADHU VASWANI INSTITUTE OF MANEGEMNT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE - 411001

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

SCHEDULE- 5 (B) FIXED ASSETS											
Description of Assets	Gross Block					Depreciation				Net Block	
	As on	Additions during the		Sales during the year		As on	Rate of Dep.	Upto	After	as on	as on
	01/04/2021	Before 30/09/2021	After 01/10/2021	Before 30/09/2021	After 01/10/2021	31/3/2022		30/9/2021	01/10/2021	31/3/2022	31/3/2022
A	B	C	D	E	F	G (B+C+D-E-F)	H	I ((B+C-E)*H)	J ((D-F)*H)	L (I+J)	M (G-L)
COMPUTERS	83,161	0	0	0	0	83,161	40%	33,265	0	33,265	49,897
LIBRARY BOOKS	1,32,785	0	600	0	0	1,33,385	40%	53,114	120	53,234	80,151
EQUIPMENTS	31,07,300	10,28,459	0	0	0	41,35,759	15%	6,20,364	0	6,20,364	35,15,395
FURNITURE & FITTINGS	31,47,307	0	0	0	0	31,47,307	10%	3,14,731	0	3,14,731	28,32,576
<b>Total</b>	<b>64,70,554</b>	<b>10,28,459</b>	<b>600</b>	<b>0</b>	<b>0</b>	<b>74,99,613</b>	<b>1</b>	<b>10,21,473</b>	<b>120</b>	<b>10,21,593</b>	<b>64,78,019</b>

FOR SADHU VASWANI INSTITUTE OF MANAGEMENT  
STUDIES FOR GIRLS

AS PER OUR REPORT OF EVEN DATE  
FOR MUTTHA AND LAHOTI  
CHARTERED ACCOUNTANTS

*Nanwani*  
**DR. B. H. NANWANI**  
(Dr. B. H. Nanwani) DIRECTOR  
SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE-411 001

PLACE : PUNE  
DATE : 21/09/2022  
Director



*Lahoti*  
PARTNER  
F. R. NO. 126769W  
PLACE : PUNE  
DATE : 21/09/2022  
UDIN: - 22107926ATRMMR2030

