



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-2020-21

Library Books (01 April to 31 March)

SR.NO.	PO.NO.	PO. DATE	SUPPLIER	COPIES	AMOUNT	ACC.NO.
1	105	21-01-2021	National Book Trust India	15	814	5129 to 5143
2	106	19-01-2021	Amazon India	64	31046	5068 to 5128
					31860	

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

SR.NO.	PO.NO.	PO. DATE	SUPPLIER	COPIES	AMOUNT	PROGRAMME
1		21-01-2021	Apex Subscription Pvt.Ltd.	12	33678	MBA
					33678	

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, 2021

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		as on	as on
	1/4/2020	Before 30/09/2020	After 01/10/2020	Before 30/09/2020	After 01/10/2020	31/3/2021		30/9/2020	1/10/2020	31/3/2021	31/3/2021
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	1,38,604	0	0	0	0	1,38,604	40%	55,442	0	55,442	83,161
EQUIPEMENTS	36,21,221	32,500	1,770	0	0	36,55,491	15%	5,48,058	133	5,48,191	31,07,300
FURNITURE & FITTINGS	34,97,008	0	0	0	0	34,97,008	10%	3,49,701	0	3,49,701	31,47,307
LIBRARY BOOKS	1,78,828	0	31,860	0	0	2,10,688	40%	71,531	6,372	77,903	1,32,785
Total	74,35,661	32,500	33,630	0	0	75,01,791		10,24,732	6,505	10,31,237	64,70,554

FOR SADHU VASWANI INSTITUTE OF MANAGEMENT
STUDIES FOR GIRLS

Dr. B.H. Nanwani
(Dr. B.H. Nanwani)
Director

PLACE : PUNE
DATE : 9/12/21
Director



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

Muttha & Lahoti
PARTNER
F. R. NO. 126769W
PLACE : PUNE
DATE : 9/12/21
UDIN :- 21107926AAAATE9425