



# 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-2022-23**

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

| SR.NO. | PO.NO. | PO. DATE   | SUPPLIER           | COPIES | AMOUNT        | ACC.NO. |
|--------|--------|------------|--------------------|--------|---------------|---------|
| 1      | 108    | 16-05-2022 | Amazon India       | 1      | 1279          | 5145    |
| 2      | 109    | 02-09-2022 | Vaibhav Book House | 365    | 274040        |         |
|        |        |            |                    |        | <b>275319</b> |         |

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

| SR.NO. | PO.NO. | PO. DATE   | SUPPLIER                   | COPIES | AMOUNT       | PROGRAMME |
|--------|--------|------------|----------------------------|--------|--------------|-----------|
| 1      |        | 12-01-2023 | Apex Subscription Pvt.Ltd. | 12     | 34809        | MBA       |
| 2      |        | 12-01-2023 | Apex Subscription Pvt.Ltd. | 12     | 58500        | MCA       |
|        |        |            |                            |        | <b>93309</b> |           |

### 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   | 58366  | 1000           | -               | -                   |

# Audited Financial Statement (Extract)

SADHU VASWANI MISSION'S  
SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE - 411001  
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2023

| Description of Assets           | Gross Block      |                           |                    |                       |                  |                    | Depreciation |                  |                  |                  | Net Block as on 31-3-2023 |   |
|---------------------------------|------------------|---------------------------|--------------------|-----------------------|------------------|--------------------|--------------|------------------|------------------|------------------|---------------------------|---|
|                                 | As on 01-04-2022 | Additions during the year |                    | Sales during the year |                  | As on 31-3-2023    | Rate of Dep. | Upto 30-9-2022   | After 01-10-2022 | as on 31-3-2023  |                           |   |
|                                 | B                | Before 30-09-2022         | After 01-10-2022   | Before 30-09-2022     | After 01-10-2022 | F                  | G            | H                | I                | J                |                           | K |
| <b>COMPUTERS</b>                | 49,897           | 35,13,214                 | 33,44,103          | 0                     | 0                | 69,07,214          | 40%          | 14,25,244        | 6,68,821         | 20,94,065        | 48,13,149                 |   |
| Computers                       |                  |                           |                    |                       |                  |                    |              |                  |                  |                  |                           |   |
| MBA                             | 40,311           | 34,89,614                 | 1,96,748           | 0                     | 0                | 37,26,673          | 40%          | 14,11,970        | 39,350           | 14,51,320        | 22,75,353                 |   |
| MCA                             | 0                | 0                         | 31,47,355          | 0                     | 0                | 31,47,355          | 40%          | 0                | 6,29,471         | 6,29,471         | 25,17,884                 |   |
| Softwares                       | 9,586            | 23,600                    | 0                  | 0                     | 0                | 33,186             | 40%          | 13,274           | 0                | 13,274           | 19,912                    |   |
| <b>LIBRARY BOOKS</b>            | 80,151           | 2,75,319                  | 0                  | 0                     | 0                | 3,55,470           | 40%          | 1,42,188         | 0                | 1,42,188         | 2,13,282                  |   |
| E-Books - MBA                   | 279              | 0                         | 0                  | 0                     | 0                | 279                | 40%          | 112              | 0                | 112              | 167                       |   |
| Library Books                   | 79,872           | 2,75,319                  | 0                  | 0                     | 0                | 3,55,191           | 40%          | 1,42,076         | 0                | 1,42,076         | 2,13,115                  |   |
| MBA                             | 79,872           | 1,279                     | 0                  | 0                     | 0                | 81,151             | 40%          | 32,460           | 0                | 32,460           | 48,691                    |   |
| MCA                             | 0                | 2,74,040                  | 0                  | 0                     | 0                | 2,74,040           | 40%          | 1,09,616         | 0                | 1,09,616         | 1,64,424                  |   |
| <b>EQUIPMENTS</b>               | 35,15,395        | 1,04,123                  | 21,79,952          | 0                     | 0                | 57,99,470          | 15%          | 5,42,828         | 1,63,496         | 7,06,424         | 50,93,046                 |   |
| Vehicles                        | 16,345           | 0                         | 0                  | 0                     | 0                | 16,345             | 15%          | 2,452            | 0                | 2,452            | 13,893                    |   |
| G & S Equipments                | 11,85,321        | 0                         | 0                  | 0                     | 0                | 11,85,321          | 15%          | 1,77,798         | 0                | 1,77,798         | 10,07,523                 |   |
| Garden Instruments              | 0                | 500                       | 0                  | 0                     | 0                | 500                | 15%          | 75               | 0                | 75               | 425                       |   |
| Tools & Equipments              | 23,13,729        | 1,03,623                  | 21,79,952          | 0                     | 0                | 45,97,304          | 15%          | 3,62,603         | 1,63,496         | 5,26,099         | 40,71,205                 |   |
| MBA                             | 23,13,729        | 0                         | 0                  | 0                     | 0                | 23,13,729          | 15%          | 3,47,059         | 0                | 3,47,059         | 19,66,670                 |   |
| MCA                             | 0                | 1,03,623                  | 21,79,952          | 0                     | 0                | 22,83,575          | 15%          | 15,543           | 1,63,496         | 1,79,040         | 21,04,535                 |   |
| <b>FURNITURE &amp; FITTINGS</b> | 28,32,576        | 8,77,014                  | 43,10,918          | 0                     | 0                | 80,20,508          | 10%          | 3,70,959         | 2,15,546         | 5,86,505         | 74,34,003                 |   |
| <b>ELECTRICAL FITTINGS- MCA</b> | 0                | 0                         | 9,18,251           | 0                     | 0                | 9,18,251           | 10%          | 0                | 45,913           | 45,913           | 8,72,338                  |   |
| <b>Total</b>                    | <b>64,78,019</b> | <b>47,69,670</b>          | <b>1,07,53,224</b> | <b>0</b>              | <b>0</b>         | <b>2,20,00,913</b> |              | <b>24,81,319</b> | <b>10,93,775</b> | <b>35,75,095</b> | <b>1,84,25,818</b>        |   |

FOR SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS

**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 : 09-09-2023  
Director



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

**LAHOTI**  
CA SMITA A. LAHOTI  
PARTNER  
F. R. NO. 126769W  
PLACE : PUNE  
DATE : 09-09-2023  
UDIN:- 23107926BGVYTT6943



## Accession Register

| Name of the Inst.<br>शाळेचे/संस्थेचे नाव - |                      | <b>ACCESSION</b><br>ग्रंथ दाखल     |                    |                        |                      | <b>REGISTER</b><br>नोंद रजिस्टर     |                    |                           |  | Year 2022 - 2023                      |                                 | 107              |
|--|----------------------|------------------------------------|--------------------|------------------------|----------------------|-------------------------------------|--------------------|---------------------------|--|---------------------------------------|---------------------------------|------------------|
| Date<br>दिनांक                             | Acc. No.<br>दाखल अंक | Title<br>ग्रंथनाम                  | Call No.<br>वर्गीक | Author<br>ग्रंथकार     | Publisher<br>प्रकाशक | Year of Publication<br>प्रकाशन वर्ष | Edition<br>आवृत्ती | No. of Pages<br>एकूण पाने | Source<br>ग्रंथ प्राप्तविणाराचे / विक्रेत्याचे नाव | Bill No. & Date<br>देयक क्र. व दिनांक | Price<br>Rs. Ps.<br>छापील किंमत | Remarks<br>टिपणे |
|  | 5503                 | Python Data Science Handbook       | G.312 PLA          | Plas Take Vander       | Shroff Puktion       | 2022                                | II                 | 563                       | Vaibhav Resh House                                 | 712/23.2.23                           | 1750.00                         |                  |
|  | 5504                 | Python Data Science Handbook       | G.312 PLA          | Plas Take Vander       |                      | 2022                                | II                 | 563                       | "  | 712/23.2.23                           | 1750.00                         |                  |
|  | 5505                 | Python Data Science Handbook       | G.312 PLA          | Vander Plas Take       |                      | 2022                                | II                 | 563                       | "  | 712/23.2.23                           | 1750.00                         |                  |
|  | 5506                 | Introduction to Python Programming | 005.133 Crow       | Gourishankar S         | CRC Press            | 2019                                |                    | xix/244                   | "  | 712                                   | 1095.00                         |                  |
|  | 5507                 | Introduction to Python programming | 005.133 Crow       | Gourishankar S         | "                    | 2019                                |                    | xix/244                   | "  | 712                                   | 1095.00                         |                  |
|  | 5508                 | Introduction to Python Programming | 005.133 Crow       | Gourishankar S Veena A | "                    | 2019                                |                    | xix/244                   | "  | 712                                   | 1095.00                         |                  |
|  | 5509                 | Introduction to Python Programming | 005.133 Crow       | Gourishankar S Veena A | "                    | 2019                                |                    | xix/244                   | "  | 712                                   | 1095.00                         |                  |
|  | 5510                 | Introduction to Python Programming | 005.133 Crow       | Gourishankar S         | "                    | 2019                                |                    | xix/244                   | "  | 712                                   | 1095.00                         |                  |