



# 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-2018-19**

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

SR.NO.	PO.NO.	PO. DATE	SUPPLIER	COPIES	AMOUNT	ACC.NO.
1	85	10-10-2018	Flipcart.com	1	333	4546
2	86	26-10-2018	Gita Publishing House	1	420	4547
3	88	14-11-2018	Amazon India	29	5927	4548 to 4576
4	90	11-12-2018	Amazon India	5	2679	4577 to 4581
5	91	12-12-2018	Ansh Book Distributors	75	17914	4582 to 4656
6	92	27-12-2018	Amazon India	20	13778.55	4676 to 4695
7	94	07-01-2019	Amazon India	2	540	4696 to 4697
8	95	11-01-2019	Amazon India	36	21384.98	4727 to 4762
9	93	26-12-2018	Ansh Book Distributors	19	4971	4657 to 4675
10	96	11-01-2019	Ansh Book Distributors	29	5782	4698 to 4726
11	96	21-01-2019	Amazon India	24	3820	4763 to 4786
12	97	21-01-2019	Amazon India	14	4672	4787 to 4801
13	98	07-03-2019	Amazon India	4	1142.52	4802 to 4805
14	99	19-03-2019	Centre for Science and Environment	1	250	4806
					<b>83614.05</b>	

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

SR.NO.	PO.NO.	PO. DATE	SUPPLIER	COPIES	AMOUNT	PROGRAMME
1		21-01-2019	Apex Subscription Pvt. Ltd.	14	31975	MBA
					<b>31975</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	-	66198	1000	8500	-

# 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, 2023

Description of Assets	Gross Block						Depreciation			Net Block as on 31-3-2023	
	As on	Additions during the year		Sales during the year		As on	Upto	After	as on		
	01-04-2022	Before 30-09-2022	After 01-10-2022	Before 30-09-2022	After 01-10-2022	31-3-2023	30-9-2022	01-10-2022	31-3-2023		
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	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
LIBRARY BOOKS	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
EQUIPMENTS	35,15,395	1,04,123	21,79,952	0	0	57,99,470	15%	5,42,928	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
FURNITURE & FITTINGS	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
ELECTRICAL FITTINGS- MCA	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

*B. H. 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 : 09-09-2023  
Director



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

*Alaheti*  
CAPSITA A. LAHOTI  
PARTNER  
F. R. NO. 126769W  
PLACE : PUNE  
DATE : 09-09-2023  
UDIN:- 23107926BGVWT6943

