



CAYM Education Trusts

Siddhant College of Pharmacy

A/P Sudumbare, Talegaon –Chakan Road, Tal:Maval, Dist: Pune -412109

Phone: 02114-661947, Email: siddhantcollegeofpharmacy@yahoo.in, Website: www.siddhantcop.in

6.3.2

The Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five year.



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6.3.2.1.D.Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years.

LIST OF DOCUMENTS

Sr. No.	Name of the Document	Page Number (From-To)
	Copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year -wise under each head.	
1	List of financial support provided to teacher during the last five years	3-12
2	Evidence of financial support 2022-23	13-27
3	Evidence of financial support 2021-22	28-43
4	Evidence of financial support 2020-21	44-56
5	Evidence of financial support 2019-20	57-71
6	Evidence of financial support 2018-19	72-87



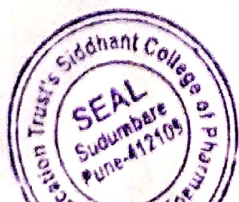
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6.3.2 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year

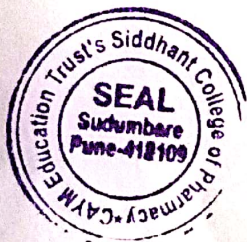
Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership	Amount of support
2022-23	Mrs. Trupti Somnath Kajale	Two Days National Conference Cum Poster /Oral Competition- "Application of Artificial Intelligence in Pharmaceutical Industry and Drug Discovery"	-	400
2022-23	Mrs. Trupti Somnath Kajale	Poster Presentation on Artificial Intelligence in Clinical Data Management	-	300
2022-23	Mrs. Shubhangi Thopate	Two Days National Conference Cum Poster /Oral Competition- "Application of Artificial Intelligence in Pharmaceutical Industry and Drug Discovery"	-	400
2022-23	Mrs. Shubhangi Thopate	Poster Presentation on Artificial Intelligence in Clinical Data Management	-	400
2022-23	Dr. Swati Deshmukh	26th National Convention of Society of Pharmacognosy & International Conference on NEW VISTAS OF HERBAL AND NATURAL PRODUCTS: INDIAN CONTEXT		300
2022-23	Dr. Swati Jogdand	3rd state level poster presentation competition on "PHARMIDEA"		300
2022-23	Dr. Swati Jogdand	Two days National Level workshop on "National Education Policy 2020 : Multidisciplinary Education"		200



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2022-23	Dr.Gita Chaurasiya	Two days state level workshop under quality improvement programme on "Implementation of National Education Policy-2020"	300
2022-23	Dr.Gita Chaurasiya	Two days state level seminar on "Implementation of National Education Policy-2020" Multidisciplinary Education: Application of CADD In Teaching and Research	400
2022-23	Dr.Gita Chaurasiya	Interenational Conference on 'New Paradigms in Pharmaceutical Research & Develpement [NPPRD2023]"	200



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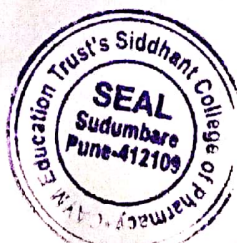
6.3.2 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year				
Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2021-2022	Mrs. Swati Vinod Jogdand	NATIONAL WEBINAR on "ZEBRAFISH AS ALTERNATIVE MODEL ORGANISM FOR PHARMACOLOGICAL AND TOXICOLOGICAL	-	200
2021-22	Dr. Swati Jogdand	International Conference : Presented poster in Pharmaceutical Research and innovation to tackle future healthcare arena	-	500
2021-22	Ms. Swapnali Girme	International Conference : Presented poster in Pharmaceutical Research and innovation to tackle future healthcare arena	-	500
2021-22	Dr.Gita Chaurasiya	Narional Level Technical/ Sports Event: Poster Competition		300
2021-22	Dr.Gita Chaurasiya	National Conference : Presented poster	-	500



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2021-22	Dr.Gita Chaurasiya	National Conference : Precision Medicine : Current Scenario and Future Aspects	-	500
2021-22	Ms.Payal A.Pansare	National Conference : Precision Medicine : Current Scenario and Future Aspects	-	500
2021-22	Ms.Payal A.Pansare	National Conference : Translational Research for nanomedicine	-	500
2021-22	Dr.Gita Chaurasiya	5 days Faculty Development Program	-	300
2021-22	Mrs. Trupti Somnath Kajale	Faculty Development Program : NEP 2020: Managing Change in Organisations	-	300
2021-22	Mrs. Trupti Somnath Kajale	Faculty Development Program:Importance of Innovation& Research culture to incultate start up and Eneterpreneurship	-	300
2021-22	Ms.Payal A.Pansare	Faculty Development Program:Research methodology and funding opportunities	-	300
2021-22	Mrs. Trupti Somnath Kajale	Faculty Development Program:Educational programme for pharmacy teachers on orientation of recently admitted students	-	300
2021-22	Dr. Swati Jogdand	Workshop on Breeding practices for commonly used laboratory animals methods and practices	-	300



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2021-22	Dr.Swati Deshmukh	Short term Course : National Education Policy2020	-	300
2021-22	Ms.Pooja Jadhav	Short term Course : Current trends for regulatory compliance in pharma and healthcare	-	300
2021-22	Dr. Swati Jogdand	Short term Course : Exploring New Horizons in pharmacology drug discovery and development	-	300

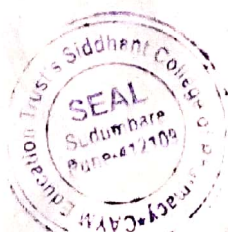


DW
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Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which	Amount of support
2020-21	Dr. Swati Deshmukh	National level Formulation and Development of Topical Film Forming Spray fro Tea tree Leaves (oral presentation 2 days)	-	500
2020-21	Dr. Narendra Gowekar	AICTE sponsored Role of Regulatory Affairs in Pharmaceutical Industry: Current Trends and Future Perspectives (Resource person 6 days)	-	500
2020-21	Dr. Narendra Gowekar	Stress Management (local)	-	100
2020-21	Dr. Narendra Gowekar	Building Research and Innovation Culture among Pharmacy Teachers (local e- FDP 6 days)	-	300
2020-21	Mrs. Vanita Gade	National level Formulation and Development of Topical Film Forming Spray fro Tea tree Leaves (oral presentation)	-	600
2020-21	Dr.Gita Chaurasia	One day virtual National seminar on “Comprehensive Quality Initiatives & Challenges for Higher Education in Digital Era”, .	-	300
2020-21	Mrs. Swati jogdand	AICTE Sponsored Developing Excellence in research & Academic leadership Opportunities and Chllenges	-	300



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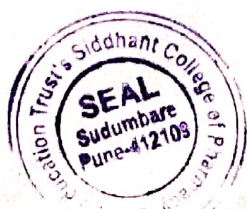
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Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2019-20	Dr.Swati Deshmukh	International level Drug Discovery and development in Agrobiotechnological & Pharmaceutical sciences (oral presentation 3 day)	-	400
2019-20	Dr.Swati Deshmukh	National level Patent presentation Conference on Indian Patents, Copyrights, Innovations and	-	500
2019-20	Dr.Swati Deshmukh	International level poster presentation evaluator Challenges and Future Perspectives in Pharmaceutical Sciences	-	500
2019-20	Dr.Swati Deshmukh	State level E-poster presentation Clinical Research: Ethical and regulatory requirements of	-	500
2019-20	Dr.Swati Deshmukh	National level "Recent Trend of medical coding and E.Poster competition	-	300



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2019-20	Mrs.Vanita Gade	International level Oral presentation Drug Discovery and	-	300
2019-20	Mrs.Vanita Gade	International level Challenges and Future Perspectives in Pharmaceutical Sciences	-	500
2019-20	Mrs.Vanita Gade	National level Patent presentation Conference on Indian Patents, Copyrights, Innovations and Startup	-	500
2019-20	Mrs. Bhagyashree Warude	State level Pharmacoeconomics : Quality of Life	-	300
2019-20	Mrs. Kanchan Bhalerao	International level Emerging Trends in Delivery of Phytoconstituents and Ethnopharmacology -	-	500
2019-20	Mrs. Jyoti Kadam	State level Pharmacoeconomics : Quality of Life	-	300
2019-20	Mrs. Kanchan Bhalerao	State level Pharmacoeconomics : Quality of Life	-	300
2019-20	Mrs.Rani Divekar	State level Pharmacoeconomics : Quality of Life	-	300
2019-20	Mrs.Rani Divekar	International level Emerging Trends in Delivery of Phytoconstituents and Ethnopharmacology -	-	500
2019-20	Mrs.Payal pansare	State level Pharmacoeconomics : Quality of Life	-	300
2019-20	Ms. Swati Kale	State level Startup and Innovation in Pharmaceuticals	-	400
2019-20	Ms. Swati Kale	AICTE approved National Level Medicinal Chemistry in Drug	-	200
2019-20	Dr.Swati jogdand	Two day state level seminar on "Innovations in Research and Scientific Paper Writing"	-	200



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2019-20	Dr. Swati Jogdand	workshop on "Clinical Research: Ethical and Regulatory Requirements, an Indian and Global Scenaria"		500
2019-20	Mrs. Swapnali Girme	National level Innovations in Research and Scientific Paper Writing	-	200
2019-20	Mrs. Pooja Jadhav	State level Innovations in Research and Scientific Paper Writing	-	400
2019-20	Mr. Sagar Kore	State level Pharmacoconomics : Quality of Life	-	300

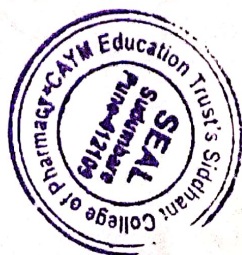


[Signature]
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2018-19	Dr.Gita Chaurasia	Two days 3rd International Conference on "Academic and Industrial Innovations: Transitions in	-	300
2018-19	Dr.Pratima Shinde	Two Days state level Seminar Advancements in Herbal Drug Technology	-	300
2018-19	Mr.Vikas Kandekar	Two Days state level Seminar Advancements in Herbal Drug Technology	-	300
2018-19	Dr.Swati Deshmukh	Two Days state level Seminar Advancements in Herbal Drug Technology	-	300
2018-19	Dr. Narendra Gowekar	Two Days state level Seminar Advancements in Herbal Drug Technology	-	300
2018-19	Mrs.Rani Divekar	Two Days state level Seminar Advancements in Herbal Drug Technology	-	300
2018-19	Ms.Payal A.Pansare	Two Days state level Seminar Advancements in Herbal Drug Technology	-	300
2018-19	Dr.Gita Chaurasia	One day National Conference on "Mesenchymal stem cells as therapeutic approach against cancer: opportunities	-	500
2018-19	Dr.Swati jogdand	Two days state level seminar & poster presentation "Advancements in Herbal Drug Technology" 2019	-	400
2018-19	Dr.Swati jogdand	Two weeks AICTE sponsored Quality Improvement Programme on Gen-Next Pharmacology: Today's Discovery	-	300
2018-19	Dr.Swati jogdand	Two days national level confrence on "Art of scientific writing & Publications/Role Of Research Proposal In Scientific	-	200
2018-19	Dr.Swati jogdand	state level seminar on "Insights on Emerging Trends, Challenges And Avenues In Pharmacology and Allied	-	300
2018-19	Dr.swati Deshmukh	Pharmacy council of india syllabus orientation workshop-2019	-	



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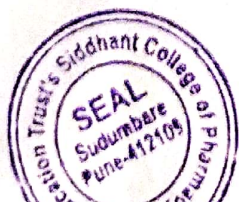
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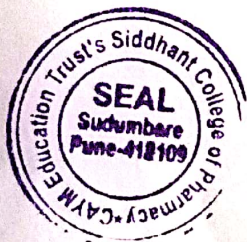
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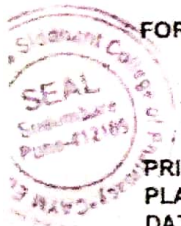
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THE BOMBAY PUBLIC TRUST ACT, 1950
 SCHEDULE IX [VIDE RULE 17(1)]
 NAME OF THE TRUST :- CHAUDHARI ATARSINGH YADAV MEMORIAL EDUCATION TRUST
 REGISTRATION NO. :- E :- 3905 PUNE
 SIDDHANT COLLEGE OF PHARMACY
 PROVISIONAL INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	AMOUNT	B.PHARM	M.PHARM	INCOME	AMOUNT	B.PHARM	M.PHARM
To Repairs & Maintainance	7,69,458.00	5,38,620.60	2,30,837.40	By Tuition Fees	3,65,32,068.00	3,19,72,068.00	45,60,000.00
To Salary & Honorarium Exp.	2,77,63,449.00	2,35,98,931.65	41,64,517.35	By University & Misc. Fees	3,52,433.75	2,99,568.69	52,865.06
To Depreciation	25,68,961.00	17,98,272.70	7,70,688.30				
To Advertisement Expenses	46,940.00	32,858.00	14,082.00				
To Bank Charges & Commission	28,017.46	19,612.22	8,405.24				
To Printing & Stationery	1,78,700.00	1,25,090.00	53,610.00				
To Travelling & Conveyance	17,000.00	11,900.00	5,100.00				
To News Paper & Periodicals	60,260.00	42,182.00	18,078.00				
To Office & Misc Expenses	4,63,657.03	3,24,559.92	1,39,097.11				
To Electricity Expenses	1,90,180.00	1,33,126.00	57,054.00				
To Professional Fees	28,976.00	20,283.20	8,692.80				
To Provident Fund Expenses	6,49,457.00	4,54,619.90	1,94,837.10				
To Laboratory Expenses	6,13,702.95	4,29,592.07	1,84,110.89				
To Student and Staff Welfare	2,42,736.00	1,69,915.20	72,820.80				
To Affiliation & Membership Fees	1,44,800.00	1,01,360.00	43,440.00				
To Audit Fees	38,890.00	27,223.00	11,667.00				
To Security Charges	61,878.00	43,314.60	18,563.40				
To Visiting Fees	91,785.00	64,249.50	27,535.50				
To Internet Expenses	32,208.00	22,545.60	9,662.40				
To Property Tax	1,26,068.00	88,247.60	37,820.40				
To Gardaning Expenses	38,000.00	26,600.00	11,400.00				
To FRA Fees	6,03,950.00	4,22,765.00	1,81,185.00				
To Wages	1,77,251.00	1,24,075.70	53,175.30				
To Excess of Income Over Exp.	19,48,177.31	36,51,692.23	(17,03,514.92)				
TOTAL	3,68,84,501.75	3,22,71,636.69	46,12,865.06	TOTAL	3,68,84,501.75	3,22,71,636.69	46,12,865.06



FOR SIDDHANT COLLEGE OF PHARMACY

PRINCIPAL
 PLACE:-PUNE
 DATE : 19/10/23
 Principal

Siddhant College of Pharmacy
 Sudumbare, Tal.-Maval.

(Handwritten signatures)

AS PER OUR REPORT OF EVEN DATE
 FOR M/S GOLWALKAR & HASABNIS
 CHARTERED ACCOUNTANTS

Partner
 (CA Rhaturaj R.Patil)
 Mem.No.144355
 Date :



UDIN: 23144355BGVOHB1320

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX | VIDE RULE 17(1)|

NAME OF THE TRUST :- CHAUDHARI ATTARSINGH YADAV MEMORIAL EDUCATION TRUST

REGISTRATION NO. :- E :- 3905 PUNE

SIDDHANT COLLEGE OF PHARMACY
PROVISIONAL BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
RESERVE & SURPLUS		IMMOVABLE PROPERTY	
Development Fee Fund Collected during the year		As per Schedule 3	3,54,96,490.17
LOANS (SECURED OF UNSECURED)		INVESTMENT & DEPOSITS	
SECURED LOAN		As per Schedule 4	39,92,600.74
As Per Schedule 2	1,18,14,313.00		
UNSECURED LOAN	26,15,014.00	CURRENT ASSETS	
		Tuition Fees Receivable	1,41,13,254.00
CURRENT LIABILITIES & PROVISIONS		University Receivable	41,596.00
Trade Creditors	8,39,490.43	Loans & Advances	1,73,464.00
As per Schedule 4		TDS Receivable	-
Other Liabilities	60,701.00	Fees Receivables From Govt.	1,31,78,129.45
		Interest Accrued but not realised	25,312.85
PROVISIONS			
As per Schedule 2	1,31,37,430.00		
Advance Fees	2,19,929.00		
OP Exam Payable to Staff	-		
Deposits	20,52,500.00		
		CASH & BANK BALANCES	
RANCH DIVISION	3,62,29,174.92	As per Schedule 5	18,95,882.45
AYM Education Trust			
Income & Expenditure Account	19,48,177.31		
TOTAL	6,89,16,729.66	TOTAL	6,89,16,729.66

FOR SIDDHANT COLLEGE OF PHARMACY

PRINCIPAL
OFFICE:- PUNE

DATE: 14/10/23

TRUSTEE

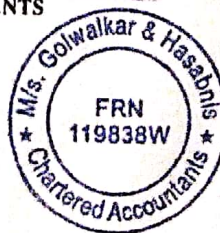
AS PER OUR REPORT OF EVEN DATE
FOR M/S GOLWALKAR & HASABNIS
CHARTERED ACCOUNTANTS

Partner
(CA Rhaturaj R.Patil)

Mem.No.144355

Date:

UDIN: 23144355BGOV0HB1320



SCHEDULE 1

SECURED LOAN & UNSECURED LOAN

SECURED LOAN

PARTICULAR	AMOUNT
The Cosmos Bank T/L A/c No.9028010055	1,18,14,313.00
TOTAL	1,18,14,313.00

UNSECURED LOAN

PARTICULAR	AMOUNT
Samruddha Jeevan Foods India Ltd.	26,15,014.00
TOTAL	26,15,014.00

SCHEDULE NO. 2

PROVISION

PARTICULAR	AMOUNT
Profession Tax Payable	4,07,078.00
Salary Payable	68,19,652.00
TDS Payable	4,26,695.00
Provident Fund Payable	51,19,009.00
Scholarship Payable	2,74,135.00
Professional Charges Payable	5,000.00
Staff Remuneration	85,861.00
EBC Payable	-
TOTAL	1,31,37,430.00

FOR SIDDHANT COLLEGE OF PHARMACY

AS PER OUR REPORT OF EVEN DATE
FOR M/S GOLWALKAR & HASABNIS
CHARTERED ACCOUNTANTS



[Signature]

PRINCIPAL
PLACE:- PUNE
DATE : 19/10/23

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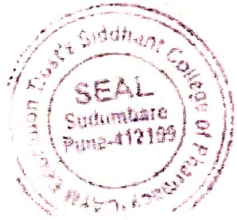
[Signature]
Partner
(CA Rhaturaj R.Patil)
Mem.No.144355



SCHEDULE 3
SIDDHANT COLLEGE OF PHARMACY
FIXED ASSETS

SR. NO.	PARTICULAR	RATE OF	ORIGINAL	DEPRECIATION	W.D.V. AS ON	ADDITION	ADDITION	TOTAL	DEP	W.D.V.
		DEP.	COST	UP TO 31.03.22	01.04.2022	UPTO SEPT.22	AFTER SEPT.22	up to 31.03.23	up to 31.03.23	31.03.2023
1	COMPUTER	25%	15,85,727.37	3,96,432.00	11,89,295.37	-	-	11,89,295.37	2,97,324.00	8,91,971.37
2	FURNITURE & FIXTURE	15%	26,80,681.98	4,02,102.00	22,78,579.98		3,68,023.00	26,46,602.98	3,69,389.00	22,77,213.98
3	BUILDING	5%	3,39,05,349.70	16,95,267.00	3,22,10,082.70		-	3,22,10,082.70	16,10,504.00	3,05,99,578.69
4	BOOKS	25%	86,173.66	21,543.00	64,630.66		14,648.00	79,278.66	17,989.00	61,289.67
5	LABROTARY EQUIPMEN	15%	18,42,020.96	2,76,303.00	15,65,717.96		-	15,65,717.96	2,34,858.00	13,30,859.96
6	OFFICE EQUIPMENTS	15%	80,662.60	12,099.00	68,563.60		2,30,314.00	2,98,877.60	27,558.00	2,71,319.60
7	ELECTRICAL EQUIPMEN	15%	88,935.90	13,340.00	75,595.90			75,595.90	11,339.00	64,256.89
	TOTAL		4,02,69,552.17	28,17,086.00	3,74,52,466.17	-	6,12,985.00	3,80,65,451.17	25,68,961.00	3,54,96,490.17

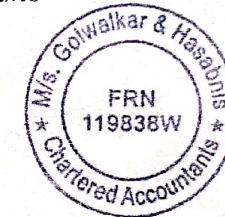
FOR SIDDHANT COLLEGE OF PHARMACY



PRINCIPAL
PLACE:- PUNE
DATE: 19/10/23

AS PER OUR REPORT OF EVEN DATE
FOR M/S GOLWALKAR & HASABNIS
CHARTERED ACCOUNTANTS

Rhaturaj R. Patil
Partner
(CA Rhaturaj R. Patil)
Mem.No.144355



SCHEDULE NO. 4
INVESTMENT

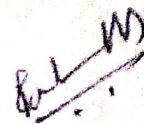
PARTICULAR	AMOUNT
FD With DTE Bank of Maharashtra A/c No.60085738429	3,19,506
FD With DTE Bank of Maharashtra A/c No.60109721230	5,34,371
FD With DTE Bank of Maharashtra A/c No.60109720281	2,67,185
FD With DTE Union Bank A/c No.3030/44108	3,44,984
FD With DTE Syndicate Bank A/c No.564640500029003	11,88,968
FD With DTE Syndicate Bank A/c No.564640500029004	10,40,346
FD With DTE Syndicate Bank A/c No.564640500029005	2,97,241
Total Rs.	39,92,601

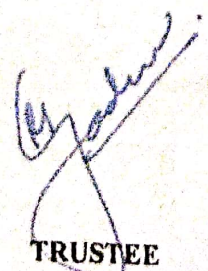
SCHEDULE NO. 5
CASH & BANK BALANCE

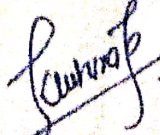
Axis Bank Ltd A/c No.922010045528464	2,90,660.00
Bank of Maharashtra A/c No.60050524563	9,677.91
Central Bank of India A/c 3084460276	91,117.47
Central Bank of India A/c No 3003660598	3,588.00
Corporation A/c No.510341000674701	21,240.00
Corporation Bank Camp Br A/c CBCA/01/000130	91.00
Dombivali Nagari Sah Bank A/c CD/299	2,687.75
State Bank of India A/c No 11148312091	11,612.00
State Bank of Patiala A/c No.65083828343	7,348.27
Canara Bank A/c 53463030000076	48,684.70
Canara Bank A/c M Ph. 53463030000080	3,817.00
Canara Bank A/c No.53463070000440	15,129.00
Canara Bank NSS A/c 5346/220/4371	39,485.67
Canara Exam A/c 53463070001050	32,460.75
The Cosmos Co.Op.Bank Ltd.A/C NO.902100103841	6,345.32
Union Bank of India A/c No.322202010012378	51,115.61
Cash In Hand	12,60,822.00
Total	18,95,882.45

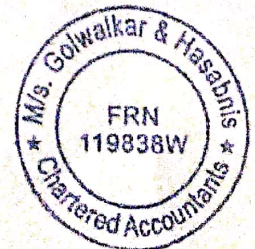
FOR SIDDHANT COLLEGE OF PHARMACY

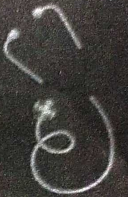
AS PER OUR REPORT OF EVEN DATE
FOR M/S GOLWALKAR & HASABNIS
CHARTERED ACCOUNTANTS


PRINCIPAL
PLACE:- PUNE
DATE: 19/10/23


TRUSTEE


Partner
(CA Rhaturaj R.Patil)
Mem.No.144355





Two Days National Conference Cum Poster/ Oral Competition

on

"APPLICATIONS OF ARTIFICIAL INTELLIGENCE IN PHARMACEUTICAL INDUSTRY & DRUG DISCOVERY"

23rd & 24th April 2023

Organized by

Pravara Group of **PHARMACY** Institutions

D. Pharm/ B. Pharm/ Pharm D./ M. Pharm

In Association with

ASSOCIATION OF PHARMACEUTICAL TEACHERS OF INDIA (APTI), BENGALURU, INDIA

Certificate

This Is to Certify That Prof. /Dr. /Mr. /Mrs. /Ms. Trupti.....Somnath.....Kajale Has Actively Participated as Resource Person / Delegate / Member of Organizing Committee In National Level Conference on "APPLICATIONS OF ARTIFICIAL INTELLIGENCE IN PHARMACEUTICAL INDUSTRY & DRUG DISCOVERY" Held on 23rd & 24th April 2023 and Presented Paper Entitled.....

..... During Poster/Oral session.

Dr. Sanjay B. Bhawar
Principal, PRCOP,
Loni

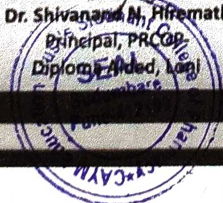
Dr. Shivanand M. Hiramath
Principal, PRCOP,
Diploma, Loni

Dr. Ravindra S. Jadhav
Principal, IOP,
Loni

Dr. Charushila J. Bhangale
Principal, COPC,
Chincholi-Sinner

Dr. Vijay D. Tambe
Principal, COPC-D & B. Pharm.
Chincholi-Sinner

Dr. Milind Umekar
President, APTI,
Bengaluru



Sudumbare. Tal.-Maval,
Dist.-Pune 412109



C A Y M EDUCATION TRUST'S
SIDDHANT COLLEGE OF PHARMACY

Talegaon-Chakan Road, Sudumbare, Dist. Pune - 412 109.

DEBIT / PAYMENT VOUCHER

Debit A/c Staff Welfare Expenses
Pay to Mr./ Mrs./ Ms./ Miss. Trupti somnath Kajale

V.R No. _____
Date 23/4/2023

PARTICULARS	Amount ₹	Ps.
On account of National level conference on "Application of Artificial Intelligence in Pharmaceutical Industry & Drug Discovery at Pravara Group of Pharmacy		
By Cash / Cheque / Demand Draft No. _____ Dated <u>23/4/23</u>		
Bank <u>Canara</u> Branch _____	<u>400/-</u>	
₹(in words) <u>Four Hundred only</u>	<u>400/-</u>	



Clerk /
Accountant

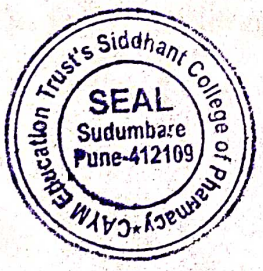

Off. Supdt. /
Registrar

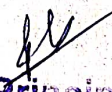

Principal

Director
Finance

President


Receiver's Signature




Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.



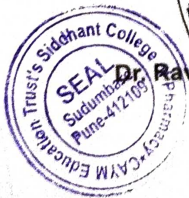
AICTE Sponsored Three Days National Level E-Conference on
“REGULATION OF E-PHARMACY IN INDIA”

28th, 29th & 30th August 2023

Certificate

This is to certify that Ms. Trupti Dattatraya Shahane of Apex University-Research has Actively Participated as Delegate in National Level E-Conference on “Regulation of E-Pharmacy in India” Jointly Organized by College of Pharmaceutical Sciences, Pravara Institute of Medical Sciences (Deemed to be University) and Pravara Rural Education Society’s Pravara Rural College of Pharmacy, Loni on 28th, 29th and 30th August 2023.

Dr. Sanjay B. Bhawar
Principal,
PRCOP, Loni



Dr. Ravindra B. Laware
Principal,
COPS, Loni

Dr. Santosh B. Dighe
Coordinator
Asso. Professor and HOD
Pharmacology, PRCOP, Loni

Mr. Shubham Kanawade
Co-coordinator
Asst. Professor,
Department of Pharmaceutics,
COPS, Loni



C A Y M EDUCATION TRUST'S
SIDDHANT COLLEGE OF PHARMACY

Talegaon-Chakan Road, Sudumbare, Dist. Pune - 412 109.

DEBIT / PAYMENT VOUCHER

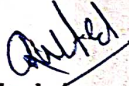
V.R No.

Date 29/7/2023

Debit A/c staff Welfare Expenses

Pay to Mr./ Mrs./ Ms./ Miss. Ms. Trupti Kajale

PARTICULARS	Amount ₹	Ps.
On account of <u>National level E-conference on "Regulation of E-pharmacy in India" at Prayara Institute of Medical Science Poster Presentation.</u>		
By Cash / Cheque / Demand Draft No. _____ Dated <u>29/7/23</u>		
Bank <u>canara</u> Branch <u>Sudumbare</u>		
₹ (in words) <u>Three hundred only.</u>	<u>300/-</u>	


Clerk /
Accountant

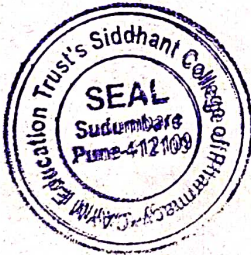

Off. Supdt. /
Registrar



Principal

Director
Finance

President


Receiver's Signature




Principal
Siddhant College of Pharmacy
Sudumbare. Tal.-Maval,
Dist. Pune 412109



Two Days National Conference Cum Poster/ Oral Competition
on

"APPLICATIONS OF ARTIFICIAL INTELLIGENCE IN PHARMACEUTICAL INDUSTRY & DRUG DISCOVERY"

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D. Pharm/ B. Pharm/ Pharm D./ M. Pharm

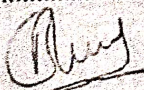
In Association with

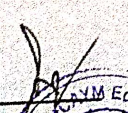
ASSOCIATION OF PHARMACEUTICAL TEACHERS OF INDIA (APTI), BENGALURU, INDIA

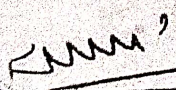
Certificate

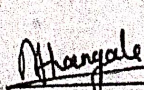
This is to Certify That Prof. / Dr. / Mr. / Mrs. / Ms. Shubhangi. Thapate Has Actively Participated as Resource Person / Delegate / Member of Organizing Committee In National Level Conference on " APPLICATIONS OF ARTIFICIAL INTELLIGENCE IN PHARMACEUTICAL INDUSTRY & DRUG DISCOVERY" Held on 23rd & 24th April 2023 and Presented Paper Entitled.....

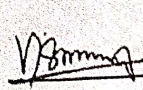
..... During Poster/ Oral session.

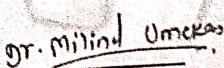

Dr. Sanjay B. Bhawar
Principal, PRCOP,
Loni

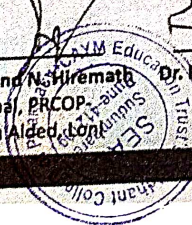

Dr. Shivanand N. Hiremath
Principal, PRCOP,
Diploma Aided, Loni


Dr. Ravindra S. Jadhav
Principal, IOP,
Loni


Dr. Charushilla J. Bhangale
Principal, COPC,
Chincholi-Sinner


Dr. Vijay D. Tambe
Principal, COPC-D & B. Pharm.
Chincholi-Sinner


Dr. Milind Umekar
President, APTI,
Bengaluru



College of Pharmacy
Sudumbare, Tal. - Wavai,
Dist. Pune 412100



C A Y M EDUCATION TRUST'S
SIDDHANT COLLEGE OF PHARMACY

Talegaon-Chakan Road, Sudumbare, Dist. Pune - 412 109.

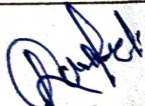
DEBIT / PAYMENT VOUCHER

V.R No.

Date : 23/04/2123

Debit A/c. Staff welfare expenses
Pay to Mr./ Mrs./ Ms./ Miss. Shubhangi Thopate

PARTICULARS	Amount ₹	Ps.
On account of <u>Participated in 'Application of Artificial Intelligence in Pharmaceutical Industry & Drug Discovery' at 'Paxarara Group of Pharmacy institutions' in two days</u>		
By Cash / Cheque / Demand Draft No. _____ Dated <u>23/4/23</u>		
Bank <u>Canera</u> Branch <u>Sudumbare</u>		
₹ (in words) <u>Four Hundred only</u>	<u>400/-</u>	


Clerk /
Accountant



Off. Supdt. /
Registrar

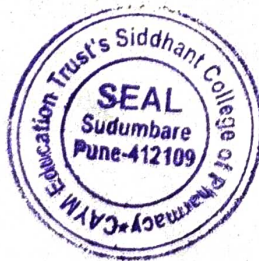

Principal

Director
Finance

President


Receiver's Signature


Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Pune-412109





SOCIETY OF PHARMACOGNOSY

(Formerly Known as Indian Society of Pharmacognosy)

&

Shri Gajanan Maharaj Shikshan Prasarak Mandal's

SHARADCHANDRA PAWAR COLLEGE OF PHARMACY

At- Dumbarwadi, Post - Khamundi, Maharashtra, India-410504. Website: www.spcop.in

Organizes

**26th National Convention of Society of Pharmacognosy &
International Conference on NEW VISTAS OF HERBAL AND NATURAL PRODUCTS: INDIAN CONTEXT**
2nd & 3rd April 2023

CERTIFICATE

This is to certify that Ms./Mr. Dr. Swati Deshmukh has participated in the above Convention held at SGMSPM's Sharadchandra Pawar College of Pharmacy, Dumbarwadi, Otur, Pune, Maharashtra, India as

Delegate Chairperson Resource Person Oral Presenter Poster Presenter Member LOC



Dr. Navin Sheth

Dr. Navin Sheth
Vice Chancellor GTU
President Society of Pharmacognosy

Dr. Umesh Patil

Dr. Umesh Patil
General Secretary, ISP
Society of Pharmacognosy

Dr. Machindra Chavan

Dr. Machindra Chavan
LOC, Organizing Secretary
26th ISP

Dr. Ganesh Dama

Dr. Ganesh Dama
LOC, Chairman
26th ISP



Principal
Principal
Siddhant College of Pharmacy
Sudumbare. Tal.-Maval,
Dist.-Pune 412109.



C A Y M EDUCATION TRUST'S
SIDDHANT COLLEGE OF PHARMACY

Talegaon-Chakan Road, Sudumbare, Dist. Pune - 412 109.

DEBIT / PAYMENT VOUCHER


V.R No.

Debit A/c. Staff welfare expenses

Date: 02/04/2123

Pay to Mr./ Mrs./ Ms./ Miss. Dr. Swati Deshmukh

PARTICULARS	Amount ₹	Ps.
On account of <u>Participated in 'International Conference on New Vistas of Herbal and Natural Products: Indian Context' at 'Sharad Chandra Pawar College of Pharmacy, Dumburwadi, Otur, Pune' in two days</u>		
By Cash / Cheque / Demand Draft No. _____ Dated <u>2/4/23</u>		
Bank <u>Canera</u> Branch <u>Sudumbare</u>		
₹ (in words) <u>Three Hundred only</u>	<u>300/-</u>	


Clerk /
Accountant


Off. Supdt. /
Registrar



Principal

Director
Finance

President


Receiver's Signature




Principal
Siddhant College of Pharmacy
Sudumbare. Tal.-Maval,
Dist.-Pune 412109.



CAYM Education Trusts
Siddhant College of Pharmacy

/P Sudumbare, Talegaon –Chakan Road, Tal:Maval, Dist: Pune -412109
e: 02114-661947, Email: siddhantcollegeofpharmacy@yahoo.in, Website:
www.siddhantcop.in

6.3.2 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year				
Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2021-2022	Mrs. Swati Vinod Jogdand	NATIONAL WEBINAR on "ZEBRAFISH AS ALTERNATIVE MODEL ORGANISM FOR PHARMACOLOGICAL AND TOXICOLOGICAL	-	200
2021-22	Dr. Swati Jogdand	International Conference : Presented poster in Pharmaceutical Research and innovation to tackle future healthcare arena	-	500
2021-22	Ms. Swapnali Girme	International Conference : Presented poster in Pharmaceutical Research and innovation to tackle future healthcare arena	-	500
2021-22	Dr.Gita Chaurasiya	Narional Level Technical/ Sports Event: Poster Competition		300
2021-22	Dr.Gita Chaurasiya	National Conference : Presented poster	-	500



PLU
Principal
Siddhant College of Pharmacy,
Sudumbare. Tal.-Maval,
Dist.-Pune 412109.



2021-22	Dr.Gita Chaurasiya	National Conference : Precision Medicine : Current Scenario and Future Aspects	-	500
2021-22	Ms.Payal A.Pansare	National Conference : Precision Medicine : Current Scenario and Future Aspects	-	500
2021-22	Ms.Payal A.Pansare	National Conference : Translational Research for nanomedicine	-	500
2021-22	Dr.Gita Chaurasiya	5 days Faculty Development Program	-	300
2021-22	Mrs. Trupti Somnath Kajale	Faculty Development Program : NEP 2020: Managing Change in Organisations	-	300
2021-22	Mrs. Trupti Somnath Kajale	Faculty Development Program:Importance of Innovation& Research culture to incultate start up and Eneterpreneurship	-	300
2021-22	Ms.Payal A.Pansare	Faculty Development Program:Research methodology and funding opportunities	-	300
2021-22	Mrs. Trupti Somnath Kajale	Faculty Development Program:Educational programme for pharmacy teachers on orientation of recently admitted students	-	300
2021-22	Dr. Swati Jogdand	Workshop on Breeding practices for commonly used laboratory animals methods and practices	-	300



DS
Principal
Siddhant College of Pharmacy
Sudumbare. Tal.-Maval,
Dist.-Pune 412109.



2021-22	Dr.Swati Deshmukh	Short term Course : National Education Policy2020	-	300
2021-22	Ms.Pooja Jadhav	Short term Course : Current trends for regulatory compliance in pharma and healthcare	-	300
2021-22	Dr. Swati Jogdand	Short term Course : Exploring New Horizons in pharmacology drug discovery and development	-	300



DW
Principal
Siddhant College of Pharmacy
Sudumbare. Tal.-Maval,
Dist.-Pune 412109.



To
The President
Chaudhary Attarsingh Yadav Memorial Education Trust
Pimpri, Pune.

AUDIT REPORT OF SIDDHANT COLLEGE OF PHARMACY

I have audited the attached Balance sheet of Siddhant College of Pharmacy as on 31st March 2022 and the annexed Income & Expenditure A/c for the period from 01.04.2021 to 31.03.2022.

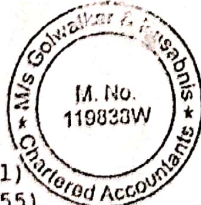
I reported that,

- E) The Balance Sheet and Income & Expenditure A/c dealt with by this report are in agreement with the books of account of the college.
- F) In my opinion and the best of my information and according to the explanation given to us the said accounts give true and fair view.
- v) Balance Sheet of the State affairs of the college as on 31st March 2022., and
- vi) Income & Expenditure A/c of the surplus of Income over Expenditure for the Period 01.04.2021 to 31.03.2022.

For, M/s Golwalkar & Hasabnis,
Chartered Accountant

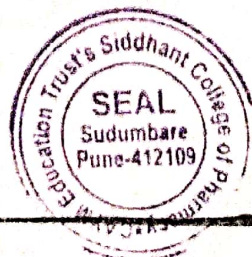
Rhuturaj

Partner,
(CA Rhuturaj R. Patil)
(Membership No. 144355)



UDIN: 23144355BGNOCR1350

* 2019/1AKH, Vasanti Residency, 6th Lane, Rajarampuri, Kolhapur - 416008. Mobile No. 91-9890308913
email: rhutu_8913@yahoo.co.in*



[Signature]
Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

Scanned with OKEN Scanner

THE BOMBAY PUBLIC TRUST ACT, 1950
 SCHEDULE IX | VIDE RULE 17(1)
 NAME OF THE TRUST :- CHAUDHARI ATARSIJI YADAV MEMORIAL EDUCATION TRUST
 REGISTRATION NO. :- E :- 3905 PUNE
 SIDDHANT COLLEGE OF PHARMACY
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	B.PHARM	M.PHARM	INCOME	B.PHARM	M.PHARM
To Repairs & Maintainance	334,321.82	143,280.78	By Tuition Fees	28,398,193.00	4,800,000.00
To Salary & Honorarium Exp.	11,727,167.80	2,069,500.20	By University & Misc. Fees	77,524.25	13,680.75
To Depreciation	1,971,960.20	845,125.80	By Interest Received	117,402.83	20,718.15
To Advertisement Expenses	107,745.40	46,176.60			
To Bank Charges & Commission	15,335.05	6,572.16			
To Printing & Stationery	15,540.00	6,660.00			
To Office & Misc Expenses	66,236.80	28,387.20			
To Electricity Expenses	214,330.20	91,855.80			
To Professional Fees	95,723.60	41,024.40			
To Cleaning Expenses	2,800.00	1,200.00			
To Provident Fund Expenses	420,492.10	180,210.90			
To Interest on TDS	30,510.20	13,075.80			
To Interest on T.L	2,256,406.88	967,031.52			
To Laboratory Expenses	28,788.20	12,337.80			
To Student and Staff Welfare	58,338.14	25,002.06			
To Affiliation & Membership Fees	375,343.22	160,861.38			
To Audit Fees	27,223.00	11,667.00			
To Security Charges	47,532.24	20,370.96			
To Visiting Fees	108,500.00	46,500.00			
To Internet Expenses	53,900.00	23,100.00			
To Labour Charges	90,322.40	38,709.60			
To University Expenses	47,978.70	20,562.30			
To Excess of Income Over Exp.	10,496,624.14	35,186.63			
TOTAL	28,593,120.08	4,834,398.90	TOTAL	28,593,120.08	4,834,398.90

FOR SIDDHANT COLLEGE OF PHARMACY

AS PER OUR REPORT OF EVEN DATE
 FOR M/S GOLWALKAR & HASABNIS
 CHARTERED ACCOUNTANTS

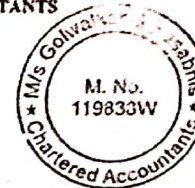
[Signature]
Principal
 Siddhant College of Pharmacy
 Sudumbare, Tal.-Maval,
 Dist.-Pune 412109.

[Signature]
Principal
 Siddhant College of Pharmacy
 Sudumbare, Tal.-Maval,
 Dist.-Pune 412109.

[Signature]
TRUSTEE



[Signature]
 Partner
 (CA Rhuturaj R.Patil)
 Mem.No.144355
 Date :



UDRN: 231443558GVOCR1350

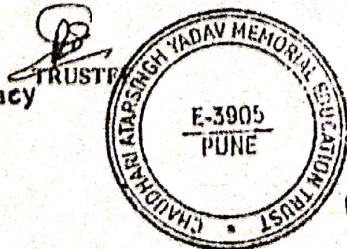
SIDDHANT COLLEGE OF PHARMACY
BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
RESERVE & SURPLUS		IMMOVABLE PROPERTY	
Development Fee Fund Collected During the year		As per Schedule 3	37,452,466.17
LOANS (SECURED OF UNSECURED)		INVESTMENT & DEPOSITS	
SECURED LOAN		As per Schedule 4	3,992,600.74
As Per Schedule 2	11,814,313.00		
UNSECURED LOAN	2,615,014.00	CURRENT ASSETS	
		Tuition Fees Receivable	16,365,917.00
CURRENT LIABILITIES & PROVISION		University Receivable	41,596.00
Sundry Creditors	713,372.45	Loans & Advances	115,000.00
As per Schedule 4		TDS Receivable	
Other Liabilities	474,650.00	Fees Receivables From Govt.	12,223,542.25
		Interest Accrued but not realised	25,312.85
PROVISIONS			
As per Schedule 2	15,938,187.00		
Advance Fees	284,112.00		
UOP Exam Payable to Staff	-		
Deposits	1,082,500.00		
BRANCH DIVISION	28,536,436.64	CASH & BANK BALANCES	
CAYM Education Trust		As per Schedule 5	1,773,960.85
Income & Expenditure Account	10,531,810.77		
TOTAL	71,990,395.86	TOTAL	71,990,395.86

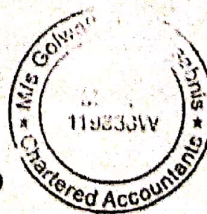
FOR SIDDHANT COLLEGE OF PHARMACY

AS PER OUR REPORT OF EVEN DATE
FOR M/S GOLWALKAR & HASABNIS
CHARTERED ACCOUNTANTS

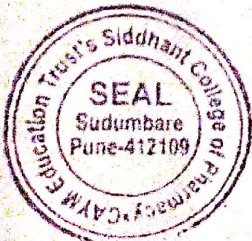
[Signature]
Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.



[Signature]
Partner
(CA Rheturaj R. Patil)
Mem.No.144355
Date:



UDIN :- 23144355 BGVOCR1350



[Signature]
Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

SCHEDULE 1

SECURED LOAN & UNSECURED LOAN

SECURED LOAN

PARTICULAR	AMOUNT
The Cosmos Bank T/L A/c No.9028010055	11,814,313.00
TOTAL	11,814,313.00

UNSECURED LOAN

PARTICULAR	AMOUNT
Samruddha Jeevan Foods India Ltd.	2,615,014.00
TOTAL	2,615,014.00

SCHEDULE NO. 2

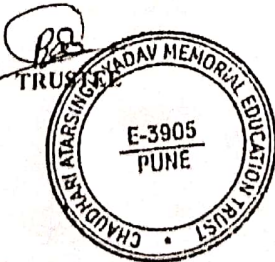
PROVISION

PARTICULAR	AMOUNT
Profession Tax Payable	260,653.00
Salary Payable	11,163,647.00
TDS Payable	191,031.00
Providend Fund Payable	3,957,860.00
Scholarship Payable	274,135.00
Professional Charges Payable	5,000.00
Staff Remuneration	85,861.00
EBC Payable	-
TOTAL	15,938,187.00

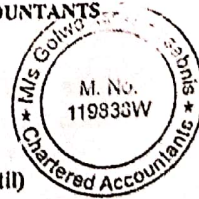
FOR SIDDHANT COLLEGE OF PHARMACY

AS PER OUR REPORT OF EVEN DATE
FOR M/S GOLWALKAR & HASABNIS
CHARTERED ACCOUNTANTS.

[Signature]
Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune-412109.



[Signature]
Partner
(CA Rhaturaj R. Patil)
Mem.No.144355



UDIN: 23144355BGVOCR1350

[Signature]
Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune-412109.



**SCHEDULE NO. 4
INVESTMENT**

PARTICULAR	AMOUNT
FD With DTE Bank of Maharashtra A/c No.60085738429	319,506
FD With DTE Bank of Maharashtra A/c No.60109721230	534,371
FD With DTE Bank of Maharashtra A/c No.60109720281	267,185
FD With DTE Union Bank A/c No.3030/44108	344,984
FD With DTE Syndicate Bank A/c No.564640500029003	1,188,968
FD With DTE Syndicate Bank A/c No.564640500029004	1,040,346
FD With DTE Syndicate Bank A/c No.564640500029005	297,241
Total Rs.	3,992,601

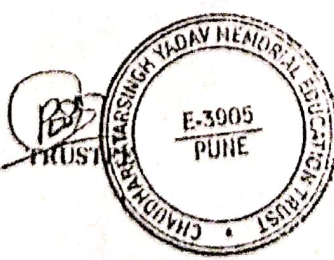
**SCHEDULE NO. 5
CASH & BANK BALANCE**

PARTICULAR	AMOUNT
Bank Of Maharashtra A\C No 60050524563	9677.91
Corporation Bank C/A A/c No. Camp Br.	91
Corporation Bank C/A A/c No.510341000674701	21240
Central Bank C/A A/c No. 3003660598	3588
Dombivali Bank C/A A/C No. 299	2687.75
State Bank Of India C/A A/c	11612
Union Bank Of India C/A A/c	51115.61
State Bank of Patiala	7348.27
Central Bank of India A/c 3084460276	56269.93
Syndicate Bank A/c No.53463030000076	412554.64
Syndicate Bank A/c No.53463030000080	3787
Syndicate Bank NSS A/c No.5346/220/4371	16512.67
Syndicate Bank A/c No.53463070000440	15039
Syndicate Bank A/c No.53463070001050	109141.75
Cosmos Co-op. Bank A/C. No.902100103841	6345.32
Cash In Hand	1046950
Total Rs.	1,773,961

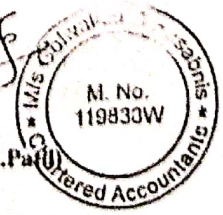
FOR SIDDHANT COLLEGE OF PHARMACY

AS PER OUR REPORT OF EVEN DATE
FOR M/S GOLWALKAR & HASABNIS
CHARTERED ACCOUNTANTS

[Signature]
Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

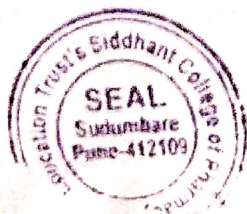


[Signature]
Partner
(CA Rhaturaj R. Patil)
Mem.No.144355



UDN: - 23144355 BGYOCR 1350

[Signature]
Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.





Indore Institute of Pharmacy

www.IndoreInstitute.com/iip

Indore Institute of Pharmacy

Affiliated to - RGPV(Bhopal) & Approved by - AICTE(New Delhi) & PCI(New Delhi)

Sponsored by



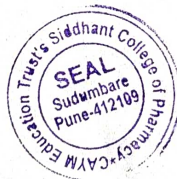
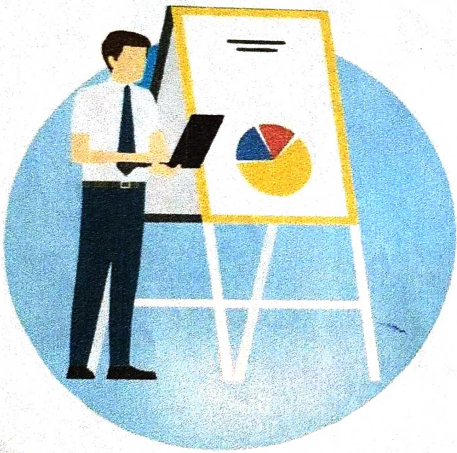
In Association with



Certificate of Presentation

This is to certify that **MS. PAYAL ANIL PANSARE**, Assistant Professor, Siddhant College Of Pharmacy, Pune presented work in an oral session entitled **A review on novel techniques to formulate nano sunscreens**

in AICTE-sponsored Two-days E-conference on "Translational Research for Nanomedicine" held on 22nd and 23rd April, 2022 organized by Indore Institute of Pharmacy, Indore.



P.V. Dixit
Dr. Pañkaj Dixit
Co-coordinator

D.K. Mishra
Dr. Dinesh K. Mishra
PRINCIPAL - IIP
Co-ordinator

Arun S. Bhatnagar
Principal
Siddhant College of Pharmacy
Sudumbare, Tai.-Maval,
Dist.-Pune-412109.
Mr. Arun S. Bhatnagar
Director General
IIST-IIP-IIMR



C A Y M EDUCATION TRUST'S
SIDDHANT COLLEGE OF PHARMACY

Talegaon-Chakan Road, Sudumbare, Dist. Pune - 412 109.

DEBIT / PAYMENT VOUCHER

Debit A/c _____

V.R No. _____

Pay to Mr./ Mrs./ Ms./ Miss. Ms. Payal Pansare

Date 20/4/21

PARTICULARS	Amount ₹	Ps.
On account of <u>Absentee presentation at (Oral)</u> <u>National Conference organized by</u> <u>Indus Institute of Pharmacy with</u> <u>AICTE</u>	<u>500/-</u>	
By Cash / Cheque / Demand Draft No. _____ Dated <u>20/4/21</u>		
Bank <u>Canara</u> Branch <u>Sudumbare</u>		
₹ (in words) <u>Five hundred rupees only</u>	<u>500/-</u>	

[Signature]
Clerk /
Accountant

[Signature]
Off. Supdt. /
Registrar

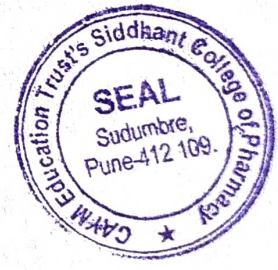
[Signature]
Principal

Director
Finance

President

[Signature]
Receiver's Signature

[Signature]
Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune-412109





Vishal Junnar Seva Mandal's


**Vishal Institute of Pharmaceutical
Education and Research**

Ale, Junnar, Dist. Pune-412411

CERTIFICATE

**MRS SWATI VINOD
JOGDAND**

has participated in NATIONAL WEBINAR on " ZEBRAFISH AS ALTERNATIVE MODEL ORGANISM FOR PHARMACOLOGICAL AND TOXICOLOGICAL TESTING " held on 18th SEPTEMBER 2021 Organized By IQAC, Vishal Institute of Pharmaceutical Education and Research, Ale, Junnar, Pune, Maharashtra.


Dr. B. G. Sathyanand
CEO


Dr. S. L. Jadhav
Principal, VPERJ


Dr. M.V. Gadhave
IQAC Co-ordinator


Mr. U.R. Kumbhar
Co-ordinator



Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist. -Pune 412109.



C A Y M EDUCATION TRUST'S SIDDHANT COLLEGE OF PHARMACY

Talegaon-Chakan Road, Sudumbare, Dist. Pune - 412 109.

DEBIT / PAYMENT VOUCHER

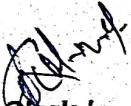
V.R No.

Debit A/c staff welfare Expenses

Date : 18/8/21

Pay to Mr./ Mrs./ Ms./ Miss. Dr. Swati Jogdand

PARTICULARS	Amount ₹	Ps.
On account of Participated in National Webinar on "zebrafish as Alternative model organism for Pharmacological And Toxicological testing". at Vishal Institute of pharmaceutical Education and Research.		
By Cash / Cheque / Demand Draft No. _____ Dated <u>18/8/21</u>		
Bank <u>Canara</u> Branch <u>Sudumbare</u>		
₹ (in words) <u>Two Hundred only</u>	<u>200/-</u>	


Clerk /
Accountant


Off. Supdt. /
Registrar



Principal

Director
Finance

President


Receiver's Signature




Principal
Siddhant College of Pharmacy
Sudumbare, Tal. - Maval,
Dist. Pune - 412109



**Gokhale Education Society's
Sir Dr. M. S. Gosavi College of Pharmaceutical
Education and Research, Nashik-422005**



CERTIFICATE OF PARTICIPATION

This is to certify that

Mr./Mrs./Ms./Dr. Jogdand S.V. , Girme S. , Jadhav P*

Of Siddhant College of Pharmacy, Pune

participated in Poster Presentation Competition and presented a paper entitled

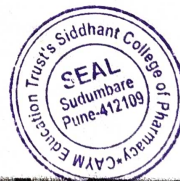
in Three Days International e-Conference on "**Pharmaceutical Research and Innovation to Tackle Future Health-care Arena**" held on 27th to 29th September 2021.

Harak

Chairperson
Dr. S. S. Harak

Pingale

Co-convenor
Dr. P. L. Pingale



Amrutkar
Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

Principal & Convenor
Dr. S. V. Amrutkar



C A Y M EDUCATION TRUST'S
SIDDHANT COLLEGE OF PHARMACY

Talegaon-Chakan Road, Sudumbare, Dist. Pune - 412 109.

DEBIT / PAYMENT VOUCHER

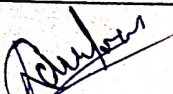
V.R No.

Debit A/c. Staff Welfare Expenses

Date : 27/ 9 / 21

Pay to Mr./ Mrs./ Ms./ Miss. Dr. Swati Jogdand

PARTICULARS	Amount ₹	Ps.
On account of <u>Three Days International e-conference</u>		
<u>Poster Presentation "Pharmaceutical Research and</u>		
<u>Innovation to Tackle Future Health-care Arena"</u>		
<u>Dr. M.S. Gosavi College of Pharmaceutical Education</u>		
<u>and Research</u>		
By Cash / Cheque / Demand Draft No. _____ Dated <u>27/9/21</u>		
Bank <u>Canara</u> Branch _____		
(in words) <u>Five Hundred only</u>	<u>500/-</u>	


Clerk /
Accountant

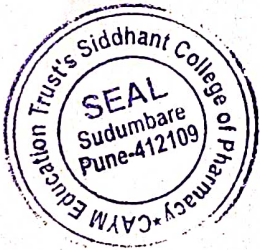

Off. Supdt. /
Registrar



Principal

Director
Finance

President


Receiver's Signature




Principal
Siddhant College of Pharmacy
Sudumbare. Tal.-Maval,
Dist.-Pune 412109



Shri Balasaheb Mane Shikshan Prasarak Mandal, Ambap's
Ashokrao Mane Institute of Pharmacy, Ambap
Women's College of Pharmacy, Peth Vadgaon
Ashokrao Mane College of Pharmacy, Peth Vadgaon
Ashokrao Mane Institute of Pharmaceutical Science and Research, Save
in collaboration with
Association of Pharmaceutical Teachers of India (APTI)





Certificate


This is to certify that, **Dr. Gita Chaurasia**


of **Siddhant college of Pharmacy, Sudumbare, Pune** has participated in '**A National Level E-Poster Competition for Pharma Faculty**' organized by **Ashokrao Mane Group of Pharmacy Colleges** in collaboration with **Association of Pharmaceutical Teachers of India (APTI)**.

Date: 20 February 2022



Dr. N. B. Chougule
 Principal,
 AMIP, Ambap


Dr. A. S. Kulkarni
 Principal,
 AMIPSR, Save


Dr. S. V. Patil
 Principal,
 AMCP, Peth Vadgaon


Dr. D. R. Jadge
 Principal,
 WCOP, Peth Vadgaon




Principal
 Siddhant College of Pharmacy
 Sudumbare, Tal.-Maval,
 Dist.-Pune-412109.



C A Y M EDUCATION TRUST'S
SIDDHANT COLLEGE OF PHARMACY

Talegaon-Chakan Road, Sudumbare, Dist. Pune - 412 109.

DEBIT / PAYMENT VOUCHER

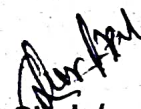
V.R No.

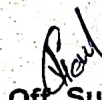
Date : 20/2 / 2022

Debit A/c Staff Welfare Expenses

Pay to Mr./ Mrs./ Ms./ Miss. Dr. Anita Chaurasia

PARTICULARS	Amount ₹	Ps.
On account of <u>Participated in "A National level E-poster competition for pharma faculty" at Ashokrao Mane Group of Pharmacy College</u>		
By Cash / Cheque / Demand Draft No. _____ Dated <u>20/2/22</u>		
Bank <u>Canara</u> Branch <u>Sudumbare</u>		
₹ (in words) <u>Three Hundred only</u>	<u>300/-</u>	


Clerk /
Accountant

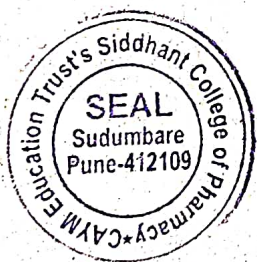

Off. Supdt. /
Registrar



Principal

Director
Finance

President


Receiver's Signature

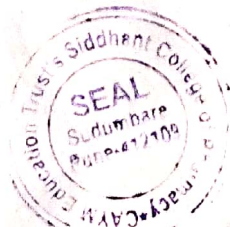



Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist. Pune - 412109



CAYM Education Trusts
Siddhant College of Pharmacy
A/P Sudumbare, Talegaon –Chakan Road, Tal:MaVal, Dist: Pune -412109
.14-661947, Email: siddhantcollegeofpharmacy@yahoo.in,Website: www.siddhantcop.in

6.3.2 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year				
Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which	Amount of support
2020-21	Dr. Swati Deshmukh	National level Formulation and Development of Topical Film Forming Spray fro Tea tree Leaves (oral presentation 2 days)	-	500
2020-21	Dr. Narendra Gowekar	AICTE sponsored Role of Regulatory Affairs in Pharmaceutical Industry: Current Trends and Future Perspectives (Resource person 6 days)	-	500
2020-21	Dr. Narendra Gowekar	Stress Management (local)	-	100
2020-21	Dr. Narendra Gowekar	Building Research and Innovation Culture among Pharmacy Teachers (local e- FDP 6 days)	-	300
2020-21	Mrs. Vanita Gade	National level Formulation and Development of Topical Film Forming Spray fro Tea tree Leaves (oral presentation)	-	600
2020-21	Dr.Gita Chaurasia	One day virtual National seminar on “Comprehensive Quality Initiatives & Challenges for Higher Education in Digital Era”, .	-	300
2020-21	Mrs. Swati jogdand	AICTE Sponsored Developing Excellence in research & Academic leadership Opportunities and Chllenges	-	300



PLS
Principal
Siddhant College of Pharmacy
Sudumbare, Tal. MaVal,
Dist. Pune 412109.



To
The President
Chaudhary Attarsingh Yadav Memorial Education Trust
Pimpri, Pune.


AUDIT REPORT OF SIDDHANT COLLEGE OF PHARMACY

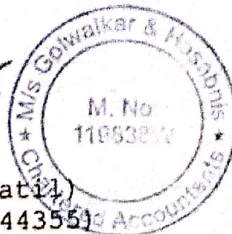
I have audited the attached Balance sheet of Siddhant College of Pharmacy as on 31st March 2021 and the annexed Income & Expenditure A/c for the period from 01.04.2020 to 31.03.2021.

I reported that,

- A) The Balance Sheet and Income & Expenditure A/c dealt with by this report are in agreement with the books of account of the college.
- B) In my opinion and the best of my information and according to the explanation given to us the said accounts give true and fair view.
- i) Balance Sheet of the State affairs of the college as on 31st March 2021., and
- ii) Income & Expenditure A/c of the surplus of Income over Expenditure for the Period 01.04.2020 to 31.03.2021.

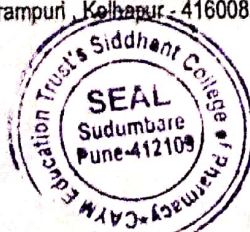
For, M/s Golwalkar & Hasabnis,
Chartered Accountant



Partner,
(CA Rhaturaj R. Patil)
(Membership No. 144355)



UDEN:- 22144355AKUEWW3674

* 2019/AA/KH, Vasant Residency, 6th Lane, Rajarampuri, Kolhapur - 416008. Mobile No. 91-9890308913
email : rhutu_8913@yahoo.co.in*




Principal
Siddhant College of Pharmacy,
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [VIDE RULE 17(1)]

NAME OF THE TRUST :- CHAUDHARI ATARSINGH YADAV MEMORIAL EDUCATION TRUST

REGISTRATION NO. :- E :- 3905 PUNE

SIDDHANT COLLEGE OF PHARMACY

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

EXPENDITURE	B.PHARM	M.PHARM	INCOME	B.PHARM	M.PHARM
To Repairs & Maintainance	134,425.20	57,610.80	By Tuition Fees	21,907,757.00	4,800,000.00
To Salary & Honorarium Exp.	12,844,303.25	2,266,641.75	By University & Misc. Fees	5,656.75	998.25
To Depreciation	2,218,890.80	950,953.20	By Interest Received	90,176.55	15,913.51
To Advertisement Expenses	32,413.50	13,891.50			
To Bank Charges & Commission	40,812.47	17,491.06			
To Printing & Stationery	48,955.20	20,980.80			
To Postage & Telephone	787.50	337.50			
To Travelling & Conveyance	2,940.00	1,260.00			
To News Paper & Periodicals	3,563.00	1,527.00			
To Office & Misc Expenses	24,139.50	10,345.50			
To Electricity Expenses	168,878.50	72,376.50			
To Professional Fees	37,431.80	16,042.20			
To Functional & Cultural Expenses	17,022.60	7,295.40			
To Cleaning Expenses	7,591.50	3,253.50			
To Provident Fund Expenses	386,605.10	165,687.90			
To Interest on TL	861,706.30	369,302.70			
To Garden Expenses	33,666.50	14,428.50			
To Insurance	180,562.90	77,384.10			
To Affiliation & Membership Fees	244,930.00	104,970.00			
To Audit Fees	21,156.10	9,066.90			
To Security Charges	135,851.80	58,222.20			
To Visiting Fees	28,700.00	12,300.00			
To Repairs & Maintainance for Transport	13,701.80	5,872.20			
To Internet Expenses	33,600.00	14,400.00			
To Wages	21,276.50	9,118.50			
To Water Charges	121,933.70	52,257.30			
To Excess of Income Over Exp.	4,337,744.78	483,894.75			
TOTAL	22,003,590.30	4,816,911.76	TOTAL	22,003,590.30	4,816,911.76

Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Mavaj,
Dist.-Pune 412109.



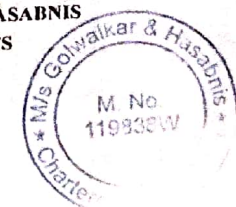
FOR SIDDHANT COLLEGE OF PHARMACY

[Signature]
PRINCIPAL
PLACE:-PUNE
DATE :

[Signature]
TRUSTEE

AS PER OUR REPORT OF EVEN DATE
FOR M/S GOLWALKAR & HASABNIS
CHARTERED ACCOUNTANTS

Partner
(CA Rishuraj R. Patil)
Mem.No.144355
Date :



UDIN: 22144355 AKUEUW3674

SCHEDULE IX [VIDE RULE 17(1)]

NAME OF THE TRUST :- CHAUDHARI ATTARSINGH YADAV MEMORIAL EDUCATION TRUST
REGISTRATION NO. :- E :- 3905 PUNE

2021

SIDDHANT COLLEGE OF PHARMACY
BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
RESERVE & SURPLUS		IMMOVABLE PROPERTY	
Development Fee Fund Collected During the year		As per Shedule 3	40,269,552.17
LOANS (SECURED OF UNSECURED)		INVESTMENT & DEPOSITS	
SECURED LOAN		As per Shedule 4	3,870,796.74
As Per Schedule 2	11,814,313.00		
UNSECURED LOAN	2,615,014.00	CURRENT ASSETS	
CURRENT LIABILITIES & PROVISION		Tution Fees Receivable	13,740,833.50
Sundry Creditors		University Receivable	41,596.00
As per Shedule 4	1,662,706.11	Loans & Advances	82,500.00
Other Liabilities	392,961.00	TDS Receivable	123,355.59
PROVISIONS		Fees Receivables From Govt.	10,346,081.25
As per Shedule 2	9,364,075.00	Interest Accrued but not realised	25,312.85
Advance Fees	186,612.00		
UOP Exam Payable to Staff	317,016.00		
Deposits	440,000.00		
BRANCH DIVISION		CASH & BANK BALANCES	
CAYM Education Trust	37,191,901.70	As per Shedule 5	306,210.24
Income & Expenditure Account	4,821,639.53		
TOTAL	68,806,238.34	TOTAL	68,806,238.34

FOR SIDDHANT COLLEGE OF PHARMACY

AS PER OUR REPORT OF EVEN DATE
FOR M/S GOLWALKAR & HASABNIS
CHARTERED ACCOUNTANTS

[Signature]

PRINCIPAL
PLACE:- PUNE
DATE :

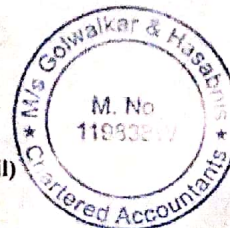
[Signature]
TRUSTEE



[Signature]

Partner
(CA Rhuturaj R.Patil)
Mem.No.144355

Date:



UDIN:- 22144355AKUEWWS674

Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

SCHEDULE 1

SECURED LOAN & UNSECURED LOAN

SECURED LOAN

PARTICULAR	AMOUNT
The Cosmos Bank T/L A/c No.9028010055	11,814,313.00
TOTAL	11,814,313.00

UNSECURED LOAN

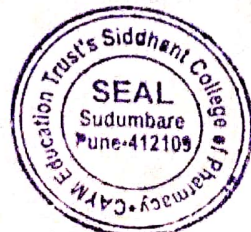
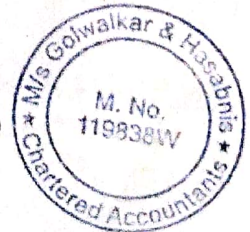
PARTICULAR	AMOUNT
Samruddha Jeevan Foods India Ltd.	2,615,014.00
TOTAL	2,615,014.00

SCHEDULE NO. 2

PROVISION

PARTICULAR	AMOUNT
Profession Tax Payable	152,103.00
Salary Payable	4,093,350.00
TDS Payable	89,430.00
Providend Fund Payable	4,664,196.00
Scholarship Payable	274,135.00
Professional Charges Payable	5,000.00
Staff Remuneration	85,861.00
EBC Payable	-
TOTAL	9,364,075.00

FOR SIDDHANT COLLEGE OF PHARMACY

AS PER OUR REPORT OF EVEN DATE
FOR M/S GOLWALKAR & HASABNIS
CHARTERED ACCOUNTANTS*S.L. W.*PRINCIPAL
PLACE:- PUNE
DATE :*S. J.*
TRUSTEE*R. Patil*Partner
(CA Rhaturaj R. Patil)
Mem.No.144355Principal
Siddhant College of Pharmacy
Sudumbare. Tal.-Maval,
Dist.-Pune 412109.

SCHEDULE NO. 4
INVESTMENT

PARTICULAR	AMOUNT
FD With DTE Bank of Maharashtra A/c No.60085738429	319,506
FD With DTE Bank of Maharashtra A/c No.60109721230	534,371
FD With DTE Bank of Maharashtra A/c No.60109720281	267,185
FD With DTE Union Bank A/c No.3030/44108	344,984
FD With DTE Syndicate Bank A/c No.564640500029003	1,131,648
FD With DTE Syndicate Bank A/c No.564640500029004	990,191
FD With DTE Syndicate Bank A/c No.564640500029005	282,912
Total Rs.	3,870,797

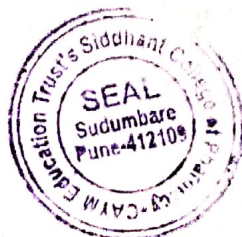
SCHEDULE NO. 5
CASH & BANK BALANCE

PARTICULAR	AMOUNT
Bank Of Maharashtra A\C No 60050524563	10621.91
Corporation Bank C/A A/c No. Camp Br.	91
Central Bank C/A A/c No. 3003660598	3588
Dombivli Bank C/A A/C No. 299	2687.75
State Bank Of India C/A A/c	11612
Union Bank Of India C/A A/c-	51115.61
State Bank of Patiala	7348.27
Central Bank of India A/c 3084460276	41941.84
Syndicate Bank A/c No.53463030000076	8410.6
Syndicate Bank A/c No.53463030000080	5967
Syndicate Bank NSS A/c No.5346/220/4371	15759.69
Syndicate Bank A/c No.53463070000440	15451
Syndicate Bank A/c No.53463070001050	4296.75
Corporation Bank C/A A/c No. 132	21240
Cosmos Co-op. Bank A/c. No.902100103841	6964.82
Cash In Hand	99114
Total Rs.	306,210

FOR SIDDHANT COLLEGE OF PHARMACY

[Signature]
PRINCIPAL
PLACE:- PUNE
DATE :

[Signature]
TRUSTEE



AS PER OUR REPORT OF EVEN DATE
FOR M/S GOLWALKAR & HASABNIS
CHARTERED ACCOUNTANTS

[Signature]
Partner
(CA Rhuturaj R.Patil)
Mem.No.144355



[Signature]
Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

SCHEDULE 3
SIDDHANT COLLEGE OF PHARMACY
FIXED ASSETS

SR. NO.	PARTICULAR	RATE OF	ORIGINAL COST	DEPRECIATION UP TO 31.03.20	W.D.V. AS ON		ADDITION UPTO SEPT.20	ADDITION AFTER SEPT.20	TOTAL up to 31.03.21	DEPR. up to 31.03.21	W.D.V. 31.03.2021
		DEP.			01.04.2020						
1	COMPUTER	25%	8,120,001.00	6,980,698.63	1,139,302.37		975,000.00		2,114,302.37	528,575.00	1,585,727.37
2	FURNITURE & FIXTURE	15%	10,846,231.00	7,692,486.02	3,153,744.98				3,153,743.98	473,062.00	2,680,681.98
3	BUILDING	5%	63,454,276.00	27,764,434.30	35,689,841.70				35,689,841.70	1,784,492.00	33,905,349.70
4	BOOKS	25%	2,371,574.55	2,256,676.89	114,897.66				114,897.66	28,724.00	86,173.66
5	LABROTARY EQUIPMEN	15%	9,328,809.84	7,161,726.88	2,167,082.96				2,167,082.96	325,062.00	1,842,020.96
6	OFFICE EQUIPMENTS	15%	435,186.00	340,288.40	94,897.60				94,897.60	14,235.00	80,662.60
7	ELECTRICAL EQUIPMEN	15%	448,572.00	343,942.10	104,629.90				104,629.90	15,694.00	88,935.90
TOTAL			95,004,650.39	52,540,253.22	42,464,396.17		975,000.00	-	43,439,396.17	3,169,844.00	40,269,552.17

FOR SIDDHANT COLLEGE OF PHARMACY

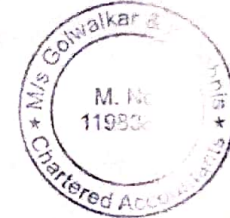
AS PER OUR REPORT OF EVEN DATE
FOR M/S GOLWALKAR & HASABNIS
CHARTERED ACCOUNTANTS

[Signature]

PRINCIPAL
PLACE:- PUNE
DATE :

[Signature]
TRUSTEE

[Signature]
Partner
(CA Rheturaj R. Patil)
Mem.No.144355



[Signature]
Principal
Siddhant College of Pharmacy
Sudumbare. Tal.-Maval,
Dist.-Pune 412109.



JAYAWANT SHIKSHAN PRASARAK MANDAL's

Rajarshi Shahu College of Pharmacy and Research,

Tathawade, Pune-33

Accredited By NAAC with A Grade
Organized

Savitribai Phule Pune University

Sponsored Two Days State Level Seminar on

"Innovations in Research and Scientific Paper Writing"

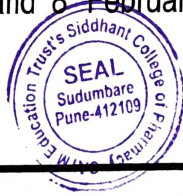
CERTIFICATE OF PARTICIPATION

This is to certify that Dr./Mr./Ms/Mrs. Swati Jogdand has participated as
Resource Person/Participant in the two days state level seminar on "Innovations in Research and Scientific
Paper Writing " organized by JSPM's Rajarshi Shahu College of Pharmacy and Research, Tathawade, Pune
on 7th and 8th February 2020



Dr. V. M. Mute

Co-ordinator



Prof. S. S. Vanjari

Co-coordinator

Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval
Dist.-Pune 412109.



Dr. K.R.Khandelwal

Convener



C A Y M EDUCATION TRUST'S
SIDDHANT COLLEGE OF PHARMACY

Talegaon-Chakan Road, Sudumbare, Dist. Pune - 412 109.

DEBIT / PAYMENT VOUCHER

Debit A/c. Staff Welfare Expenses

Pay to Mr./ Mrs./ Ms./ Miss. Dr. Swati Jogdand

V.R No.

Date : 7 / 2 / 2020

PARTICULARS	Amount ₹	Ps.
On account of <u>Two days state level seminar on</u> <u>"Innovations in Research and scientific Paper</u> <u>writing" JSPM's Tathawade, Pune</u>		
	<u>300/-</u>	
By Cash / Cheque / Demand Draft No. _____ Dated <u>7/02/20</u>		
Bank <u>Canara</u> Branch _____		
₹ (in words) <u>three hundred only</u>		


Clerk /
Accountant


Off. Supdt. /
Registrar



Principal

Director
Finance

President


Receiver's Signature




Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

CAREER POINT UNIVERSITY, KOTA (RAJ.)

National Conference on Recent Advancements in Pharmaceutical, Agriculture, Science and Healthcare System

In Collaboration with

International Journal of Pharmaceutical Science and Research (IJPSR)

CERTIFICATE

FOR APPRECIATION

This is to certify that Dr/Mr./Ms Swati N. Deshmukh of
Caymet'S Siddhant College Of Pharmacy, Sudumbare, Pune.

has presented a Oral presentation on Formulation and Development of Topical Film
Forming Spray from Tree Tea Leaves

in aforesaid National Conference by Career Point School of Pharmacy, CPU on 17-18 June 2021



Prof (Dr) Shailendra Saraf
Chief Guest & Vice President
Pharmacy Council of India



Pro (Dr) Gurudatt Kakkar
Pro-Vice Chancellor
CPU, Kota




Mr. Kamal Arora
Registrar, CPU, Kota



Prof (Dr) M. K. Gupta
Dean Pharmacy &
Convener, CPU




Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.



C A Y M EDUCATION TRUST'S
SIDDHANT COLLEGE OF PHARMACY

Talegaon-Chakan Road, Sudumbare, Dist. Pune - 412 109.

DEBIT / PAYMENT VOUCHER

V.R No.

Date: 17/6/21

Debit A/c.

Staff welfare Expenses.

Pay to Mr./ Mrs./ Ms./ Miss.

Dr. Swati Deshmukh.

PARTICULARS	Amount ₹	Ps.
On account of National level formulation & Development of Topical film forming spray for Tea tree leaves (oral presentation 2 days)		
By Cash / Cheque / Demand Draft No. _____ Dated 17/6/21		
Bank <u>Canara.</u> Branch <u>Sudumbare.</u>		
₹ (in words) <u>Five Hundred only</u>	500/-	


Clerk /
Accountant


Off. Supdt. /
Registrar



Principal

Director
Finance

President


Receiver's Signatur




Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.



Hindustani Education Society's
NBS Institute of Pharmacy
Ausa TQ. Ausa Dist. Latur 413520

Certificate of Commitment

Date 30/04/2020
ID 9782753

This is to certify that *Mrs. Gita Chaurasia*
has solemnly pledged and participated in online " COVID-19 AWARENESS PROGRAM "
organized by NBS Institute of Pharmacy for the commitment to discharge the services to the
nation as a responsible national.

Dr Afsar Shaikh
Secretary



Aasim Kazi
Principal



Principal
Siddhant College of Pharmacy
Sudumbare. Tal.-Maval,
Dist.-Pune 412109.



C A Y M EDUCATION TRUST'S SIDDHANT COLLEGE OF PHARMACY

Talegaon-Chakan Road, Sudumbare, Dist. Pune - 412 109.

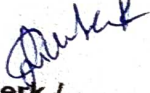
DEBIT / PAYMENT VOUCHER

Debit A/c. Staff Welfare Expenses
Pay to Mr./ Mrs./ Ms./ Miss. Dr. Gita chaurasia

V.R No.

Date : 30/ 4/ 2020

PARTICULARS	Amount ₹	Ps.
On account of Participated in online "COVID-19 Awareness program" at NBS Institute of Pharmacy		
	500/-	
By Cash / Cheque / Demand Draft No. _____ Dated <u>30/4/20</u>		
Bank <u>Canara</u> Branch <u>Sudumbare</u>		
₹ (in words) <u>Five hundred only</u>		


Clerk /
Accountant


Off. Supdt. /
Registrar



Principal

Director
Finance

President


Receiver's Signature




Principal
Siddhant College of Pharmacy,
Sudumbare. Tal. ~~Ma~~aval,
Dist.-Pune 412109.



CAYM Education Trusts
Siddhant College of Pharmacy

A/P Sudumbare, Talegaon –Chakan Road, Tal:Maval, Dist: Pune -412109

Phone: 02114-661947, Email: siddhantcollegeofpharmacy@yahoo.in, Website: www.siddhantcop.in

6.3.2 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year

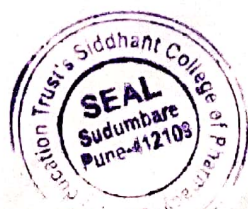
Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2019-20	Dr.Swati Deshmukh	International level Drug Discovery and development in Agrobiotechnological & Pharmaceutical sciences (oral presentation 3 day)	-	400
2019-20	Dr.Swati Deshmukh	National level Patent presentation Conference on Indian Patents, Copyrights, Innovations and	-	500
2019-20	Dr.Swati Deshmukh	International level poster presentation evaluator Challenges and Future Perspectives in Pharmaceutical Sciences	-	500
2019-20	Dr.Swati Deshmukh	State level E-poster presentation Clinical Research: Ethical and regulatory requirements of	-	500
2019-20	Dr.Swati Deshmukh	National level "Recent Trend of medical coding and E.Poster competition	-	300



PLS
Principal
Siddhant College of Pharmacy
Sudumbare. Tal.-Maval,
Dist.-Pune 412109.



2019-20	Mrs.Vanita Gade	International level Oral presentation Drug Discovery and	-	300
2019-20	Mrs.Vanita Gade	International level Challenges and Future Perspectives in Pharmaceutical Sciences	-	500
2019-20	Mrs.Vanita Gade	National level Patent presentation Conference on Indian Patents, Copyrights, Innovations and Startup	-	500
2019-20	Mrs. Bhagyashree Warude	State level Pharmacoeconomics : Quality of Life	-	300
2019-20	Mrs. Kanchan Bhalerao	International level Emerging Trends in Delivery of Phytoconstituents and Ethnopharmacology -	-	500
2019-20	Mrs. Jyoti Kadam	State level Pharmacoeconomics : Quality of Life	-	300
2019-20	Mrs. Kanchan Bhalerao	State level Pharmacoeconomics : Quality of Life	-	300
2019-20	Mrs.Rani Divekar	State level Pharmacoeconomics : Quality of Life	-	300
2019-20	Mrs.Rani Divekar	International level Emerging Trends in Delivery of Phytoconstituents and Ethnopharmacology -	-	500
2019-20	Mrs.Payal pansare	State level Pharmacoeconomics : Quality of Life	-	300
2019-20	Ms. Swati Kale	State level Startup and Innovation in Pharmaceuticals	-	400
2019-20	Ms. Swati Kale	AICTE approved National Level Medicinal Chemistry in Drug	-	200
2019-20	Dr.Swati jogdand	Two day state level seminar on "Innovations in Research and Scientific Paper Writing"		200



plu
Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

2019-20	Dr. Swati Jogdand	workshop on "Clinical Research: Ethical and Regulatory Requirements, an Indian and Global Scenaria"		500
2019-20	Mrs. Swapnali Girme	National level Innovations in Research and Scientific Paper Writing	-	200
2019-20	Mrs. Pooja Jadhav	State level Innovations in Research and Scientific Paper Writing	-	400
2019-20	Mr. Sagar Kore	State level Pharmacoeconomics : Quality of Life	-	300



RS
Principal
 Siddhant College of Pharmacy,
 Sudumbare, Tal.-Maval,
 Dist.-Pune 412109.

CA

m/s golwalkar & hasabnis
Chartered Accountants

To
The President
Chaudhary Attarsingh Yadav Memorial Education Trust
Pimpri, Pune.

AUDIT REPORT OF SIDDHANT COLLEGE OF PHARMACY

I have audited the attached Balance sheet of Siddhant College of Pharmacy as on 31st March 2020 and the annexed Income & Expenditure A/c for the period from 01.04.2019 to 31.03.2020.

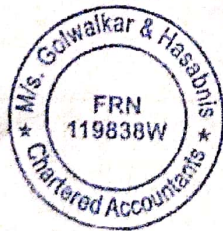
I reported that,

- A) The Balance Sheet and Income & Expenditure A/c dealt with by this report are in agreement with the books of account of the college.
- B) In my opinion and the best of my information and according to the explanation given to us the said accounts give true and fair view.
- i) Balance Sheet of the State affairs of the college as on 31st March 2020.,
and
- ii) Income & Expenditure A/c of the deficit of Expenditure over Income for the Period 01.04.2019 to 31.03.2020.

For, M/s Golwalkar & Hasabnis,
Chartered Accountant

Rhuturaj

Partner,
(CA Rhuturaj R. Patil)
(Membership No. 144355)



UDIN:- 231443553GV0HA3091

REGISTRATION NO. :- E :- 3905 PUNE
 SIDDHANT COLLEGE OF PHARMACY
 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020

EXPENDITURE	AMOUNT	B.PHARM	M.PHARM	INCOME	AMOUNT	B.PHARM	M.PHARM
To Repairs & Maintainance	4,950.00	3,465.00	1,485.00	By Tuition Fees	2,28,38,460.00	1,82,93,460.00	45,45,000.00
To Salary & Honorarium Exp.	1,44,92,969.00	1,23,19,023.65	21,73,945.35	By University & Misc. Fees	65,300.00	55,505.00	9,795.00
To Depreciation	32,66,567.00	22,86,596.90	9,79,970.10	By Interest on FD Received	3,43,359.84	2,91,855.86	51,503.98
To Advertisement Expenses	1,34,725.00	94,307.50	40,417.50	By Other Income	65,871.00	55,990.35	9,880.65
To Laboratory Expenses	2,21,459.00	1,55,021.30	66,437.70				
To Bank Charges & Commission	23,477.07	16,433.95	7,043.12				
To Printing & Stationery	1,15,277.00	80,693.90	34,583.10				
To Travelling & Conveyance	34,190.00	23,933.00	10,257.00				
To News Paper & Periodicals	9,094.00	6,365.80	2,728.20				
To Office & Misc Expenses	4,75,053.00	3,32,537.10	1,42,515.90				
To Professional Fees	67,527.00	47,268.90	20,258.10				
To Exam Remunerstion paid	82,172.00	57,520.40	24,651.60				
To Student Welfare Expenses	32,166.00	22,516.20	9,649.80				
To Provident Fund Expenses	6,43,840.00	4,50,688.00	1,93,152.00				
To Interest on PT, TDS & PF	30,873.00	21,611.10	9,261.90				
To University Expenses	2,12,968.00	1,49,077.60	63,890.40				
To Function Charges\Cultural Exp	5,000.00	3,500.00	1,500.00				
To Visiting Fees	82,247.00	57,572.90	24,674.10				
To Internet Expenses	58,410.00	40,887.00	17,523.00				
To Affiliation & Membership Fee	5,03,587.60	3,52,511.32	1,51,076.28				
To Audit Fees	30,223.00	21,156.10	9,066.90				
To Excess of Income Over Exp.	27,86,216.17	21,54,123.60	6,32,092.58				
TOTAL	2,33,12,990.84	1,86,96,811.21	46,16,179.63	TOTAL	2,33,12,990.84	1,86,96,811.21	46,16,179.63



FOR SIDDHANT COLLEGE OF PHARMACY

[Signature]
 PRINCIPAL
 PLACE:-PUNE
 DATE: 19/10/23

2786216.17
[Signature]
 TRUSTEE

AS PER OUR REPORT OF EVEN DATE
 FOR M/S GOLWALKAR & HASABNIS
 CHARTERED ACCOUNTANTS
 CHARTERED ACCOUNTANTS

[Signature]
 Partner
 (CA Rhaturaj R.Patil)
 Mem.No.144355
 Date :



THE BOMBAY PUBLIC TRUST ACT, 1950
 SCHEDULE IX [VIDE RULE 17(1)]
 NAME OF THE TRUST :- CHAUDHARI ATTARSINGH YADAV MEMORIAL EDUCATION TRUST
 REGISTRATION NO. :- E :- 3905 PUNE

SIDDHANT COLLEGE OF PHARMACY
 BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
RESERVE & SURPLUS		IMMOVABLE PROPERTY	
Development Fee Fund Collected During the year		As per Shedule 3	4,24,64,396.17
LOANS (SECURED OF UNSECURED)		INVESTMENT & DEPOSITS	
SECURED LOAN		As per Shedule 4	37,70,160.68
As Per Schedule I			
UNSECURED LOAN	26,15,014.00	CURRENT ASSETS	
CURRENT LIABILITIES & PROVISION		Tution Fees Receivable	56,15,000.25
Sundry Creditors		University Receivable	41,596.00
As per Shedule 4	19,91,200.11	Interest Accrued but not Realised	25,312.85
Other Liabilities	9,83,366.00	Loans & Advances	82,500.00
PROVISIONS		TDS Receivable	1,17,901.59
As per Shedule 2	1,63,27,269.00	Fees Receivables From Govt.	66,65,664.25
Advance Fees	2,18,430.00		
BRANCH DIVISION		CASH & BANK BALANCES	
CAYM Education Trust	3,51,47,644.24	As per Shedule 5	12,86,607.73
		Income & Expenditure Account	(27,86,216.17)
TOTAL	5,72,82,923.35	TOTAL	5,72,82,923.35

(0.00)

FOR SIDDHANT COLLEGE OF PHARMACY

[Signature]
 PRINCIPAL
 PLACE:- PUNE
 DATE 19/01/20

[Signature]
 TRUSTEE

AS PER OUR REPORT OF EVEN DATE
 FOR M/S GOLWALKAR & HASABNIS
 CHARTERED ACCOUNTANTS

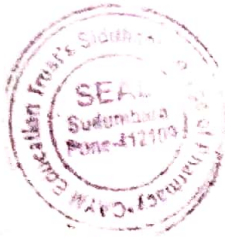
[Signature]
 Partner
 (CA Rhaturaj R.Patil)
 Mem.No.144355
 Date:



SCHEDULE 3
SIDDHANT COLLEGE OF PHARMACY
FIXED ASSETS

SR. NO.	PARTICULAR	RATE OF DEP.	ORIGINAL COST	DEPRECIATION UP TO 31.03.19	W.D.V. AS ON 01.04.2019	ADDITION UPTO SEPT.19	ADDITION AFTER SEPT.19	TOTAL up to 31.03.20	DEPR. up to 31.03.20	W.D.V. 31.03.2020
1	COMPUTER	25%	81,20,001.00	66,00,930.63	15,19,070.37	-	-	15,19,070.37	3,79,768.00	11,39,302.37
2	FURNITURE & FIXTURE	15%	1,08,21,731.00	71,38,105.02	36,83,624.98	-	24,500.00	37,08,124.98	5,54,381.00	31,53,743.98
3	BUILDING	5%	6,34,54,276.00	2,58,86,021.30	3,75,68,254.70	-	-	3,75,68,254.70	18,78,413.00	3,56,89,841.71
4	BOOKS	25%	23,59,986.55	22,20,308.89	1,39,677.66	-	11,588.00	1,51,265.66	36,368.00	1,14,897.66
5	LABORATORY EQUIPMENT	15%	93,28,809.84	67,79,300.88	25,49,508.96	-	-	25,49,508.96	3,82,426.00	21,67,082.96
F	OFFICE EQUIPMENTS	15%	4,35,186.00	3,23,541.40	1,11,644.60	-	-	1,11,644.60	16,747.00	94,897.60
7	ELECTRICAL EQUIPMENT	15%	4,48,572.00	3,25,478.10	1,23,093.90	-	-	1,23,093.90	18,464.00	1,04,629.90
	TOTAL		9,49,68,562.39	4,92,73,686.22	4,56,94,875.17	-	36,088.00	4,57,30,963.17	32,66,567.00	4,24,64,396.17

FOR SIDDHANT COLLEGE OF PHARMACY

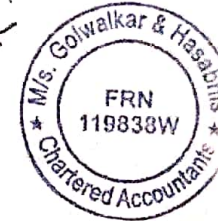


[Signature]
PRINCIPAL
PLACE:- PUNE
DATE: 19/10/23

[Signature]
TRUSTEE

AS PER OUR REPORT OF EVEN DATE
FOR M/S GOLWALKAR & HASABNIS
CHARTERED ACCOUNTANTS

[Signature]
Partner
(CA Rhaturaj R. Patil)
Mem.No.144355



0

SCHEDULE 1

SECURED LOAN & UNSECURED LOAN

SECURED LOAN

PARTICULAR	AMOUNT
The Cosmos Bank T/L A/c No.9028010055	1,18,52,120.00
TOTAL	1,18,52,120.00

UNSECURED LOAN

PARTICULAR	AMOUNT
Samruddha Jeevan Foods India Ltd.	26,15,014.00
TOTAL	26,15,014.00

SCHEDULE NO. 2

PROVISION

PARTICULAR	AMOUNT
Profession Tax Payable	1,06,975.00
Salary Payable	1,18,91,313.00
TDS Payable	1,27,111.00
Providend Fund Payable	38,36,874.00
Scholarship Payable	2,74,135.00
Professional Charges Payable	5,000.00
Staff Remuneration	85,861.00
EBC Payable	-
TOTAL	1,63,27,269.00

SCHEDULE NO. 4

INVESTMENT

PARTICULAR	AMOUNT
FD With DTE Bank of Maharashtra A/c No.60085738429	3,19,505.66
FD With DTE Bank of Maharashtra A/c No.60109721230	5,07,956
FD With DTE Bank of Maharashtra A/c No.60109720281	2,53,978
FD With DTE Union Bank A/c No.3030/44108	3,44,984
FD With DTE Syndicate Bank A/c No.564640500029003	11,02,935
FD With DTE Syndicate Bank A/c No.564640500029004	9,65,068
FD With DTE Syndicate Bank A/c No.564640500029005	2,75,733.75
Total Rs.	37,70,161



SCHEDULE NO. 5

CASH & BANK BALANCE

PARTICULAR	AMOUNT
Bank Of Maharashtra A\C No 60050524563	858976.91
Corporation Bank C/A A/c No. Camp Br.	91
Central Bank C/A A/c No. 3003660598	3588
Dombivali Bank C/A A/C No. 299	2687.75
State Bank Of India C/A A/c	11612
Union Bank Of India C/A A/c	51115.61
State Bank of Patiala	7348.27
Central Bank of India A/c 3084460276	16443.93
Syndicate Bank A/c No.53463030000076	0
Syndicate Bank A/c No.53463030000080	5967
Syndicate Bank NSS A/c No.5346/220/4371	15759.69
Syndicate Bank A/c No.53463070000440	15451
Syndicate Bank A/c No.53463070001050	118200.75
Syndicate Bank (SWD)A/c No.534630700001138	0
Corporation Bank C/A A/c No.510341000674701	44866
Cosmos Co-op. Bank A/c. No.902100103841	7377.82
Cash In Hand	127122
Total Rs.	12,86,608

FOR SIDDHANT COLLEGE OF PHARMACY

AS PER OUR REPORT OF EVEN DATE
FOR M/S GOLWALKAR & HASABNIS
CHARTERED ACCOUNTANTS

[Signature]

PRINCIPAL

PLACE:- PUNE

DATE : 19/10/23

[Signature]

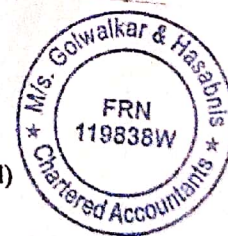
TRUSTEE

[Signature]

Partner

(CA Rhaturaj R.Patil)

Mem.No.144355





Dr. D. Y Patil Prathishthan's
Dr. D. Y Patil College of Pharmacy,
 Sector 29, Pradhikaran, Akurdi, Pune - 411044

Organised
 Savitribai Phule Pune University
 Sponsored Two Days National Level Conference on



**“ART OF SCIENTIFIC WRITING & PUBLICATION/ROLE OF
 RESEARCH PROPOSAL IN SCIENTIFIC INVESTIGATIONS”**

CERTIFICATE

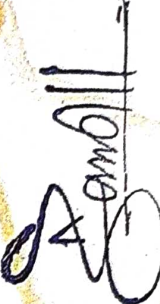
This is to certify that **Dr./Mr./Mrs./Ms. Swati N. Deshmukh** **h.**
 presented a poster at Savitribai Phule Pune University sponsored Two days Nation
 Level Conference on “ART OF SCIENTIFIC WRITING & PUBLICATION/ROLE C
 RESEARCH PROPOSAL IN SCIENTIFIC INVESTIGATIONS” conducted on 1:
 and 16th February 2019. He/ She has secured /participated 2nd (Runner) in the post

presentation.


DR. S. C. DASWADKAR
 CO-ORDINATOR



Principal
 Siddhant College of Pharmacy,
 Sudumbare, Tal.-Maval,
 Dist.-Pune 412109



DR. N. S. VYAWAHARE
 CONVENOR



C A Y M EDUCATION TRUST'S
SIDDHANT COLLEGE OF PHARMACY

Talegaon-Chakan Road, Sudumbare, Dist. Pune - 412 109.

DEBIT / PAYMENT VOUCHER

Debit A/c. Staff welfare Expenses.
Pay to Mr./ Mrs./ Ms./ Miss. Dr. Swati Deshmukh

V.R No.

Date 15/12/2019

PARTICULARS	Amount ₹	Ps.
On account of <u>Art of Scientific writing & publication work of Proposal in scientific investigations conducted on 15 & 16th February 2019.</u>		
By Cash / Cheque / Demand Draft No. _____ Dated <u>15/12/19</u>		
Bank <u>Canara</u> Branch <u>Sudumbare</u>		
₹ (in words) <u>Three Hundred only</u>	<u>300/-</u>	

[Signature]
Clerk /
Accountant

[Signature]
Off. Supdt. /
Registrar

[Signature]
Principal

Director
Finance

President

[Signature]
Receiver's Signature

[Signature]
Principal
Siddhant College of Pharmacy
Sudumbare. Tal.-Maval,
Dist.-Pune 412109.





PIMPRI CHINCHWAD EDUCATION TRUST
A Trusted Brand in Education Since 1982.

Pimpri Chinchwad Education Trust's

PIMPRI CHINCHWAD COLLEGE OF ENGINEERING & RESEARCH

Plot No. B, Sector No. 110, Gate No.1, Laxmi Nagar, Ravet, Pune : 412101.



Conference on Indian Patents, Copyrights, Innovations and Startups

CONFERENCE ON INDIAN PATENTS, COPYRIGHTS, INNOVATIONS AND STARTUPS (CIPCIS-2019)

Wealth creation through IPR towards making 'India a 5 Tr. \$ economy'

(December 21 - 22, 2019)



This is to certify that Mr./Mrs./Miss/Dr. Swati. Deshmukh.....
from Siddhant. College. of. Pharmacy.....
has Attended / Participated during Patent presentation / Copyright presentation / Startup in the Conference on Indian Patents, Copyrights, Innovations and Startups (CIPCIS-2019) organized by Pimpri Chinchwad College of Engineering and Research, Ravet, Pune in December, 21 - 22, 2019.

Prof. Dr. Harish U. Tiwari
Principal, PCCOER, Ravet
Patron, CIPCIS-2019

Siddhant College
Sudumbare. Tal. -
Dist. Pune 412109.



In Illustrious Association With...





C A Y M EDUCATION TRUST'S SIDDHANT COLLEGE OF PHARMACY

Talegaon-Chakan Road, Sudumbare, Dist. Pune - 412 109.

DEBIT / PAYMENT VOUCHER

Debit A/c. Staff welfare expenses.
Pay to Mr./ Mrs./ Ms./ Miss. Dr. Swati Deshmukh

V.R No.

Date 20/12/2019

PARTICULARS	Amount ₹	Ps.
On account of <u>Participated during patent presentation copyrights, innovations & startup (IIPCIIS-2019) organized by PCMC college of Engineering & Research, 2019.</u>		
By Cash / Cheque / Demand Draft No. _____ Dated <u>20/12/19</u>		
Bank <u>Canara</u> Branch <u>Sudumbare</u>		
₹ (in words) <u>Three Hundred only</u>	<u>300/-</u>	

[Signature]
Clerk /
Accountant

[Signature]
Off. Supdt. /
Registrar

[Signature]
Principal

Director
Finance

President

[Signature]
Receiver's Signature

[Signature]
Principal
Siddhant College of Pharmacy
Sudumbare. Tal. Mevat,
Dist.-Pune 412109.





Progressive Education Society's
MODERN COLLEGE OF PHARMACY

Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044.
(Accredited by NAAC & NBA)



Certificate

This certificate is awarded to Professor/Dr./Mr./Ms. Dr. Swati Deshmukh of Siddhant college of pharmacy, pune for actively participate or presented E-Poster in national level conference on **"MEDICAL CODING & E-POSTER COMPETITION"** organized by P. E. Society's Modern College of Pharmacy, Nigdi, Pune - 411 044 in association with Elite Institute of Pharma Skills Pune on 6th March 2020. His / Her participation in the conference is highly appreciated.

Mrs. A. D. Gawade
Director
Elite Institute of Pharma Skills

Dr. V. V. Chopade
Coordinator

Dr. P. D. Chaudhari
Principal

Prof. Dr. G. R. Ekbote
Chairman, Business Council,
P.E. Society, Pune

Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.



C A Y M EDUCATION TRUST'S
SIDDHANT COLLEGE OF PHARMACY

Talegaon-Chakan Road, Sudumbare, Dist. Pune - 412 109.

DEBIT / PAYMENT VOUCHER

V.R No. _____
 Date: 5/3/2020

Debit A/c. Staff welfare Expense
 Pay to Mr./ Mrs./ Ms./ Miss. Dr. Swati Deshmukh.

PARTICULARS	Amount ₹	Ps.
On account of <u>National Level Competence on Medical Coding & E-Poster Competition.</u>		
By Cash / Cheque / Demand Draft No. _____ Dated <u>5/3/20</u>		
Bank <u>Canara,</u> Branch <u>Sudumbare</u>		
₹ (in words) <u>Three hundred only.</u>	<u>300/-</u>	

[Signature]
 Clerk / Accountant

[Signature]
 Off. Supdt. / Registrar

[Signature]
 Principal

Director Finance

President

[Signature]
 Receiver's Signature

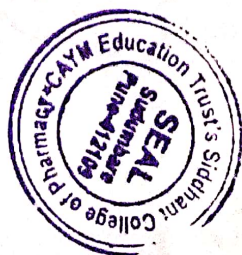
[Signature]
Principal
 Siddhant College of Pharmacy
 Sudumbare, Tal.-Maval,
 Dist. Pune - 412 109





CAYM Education Trusts
Siddhant College of Pharmacy
A/P Sudumbare, Talegaon –Chakan Road, Tal:MaVal, Dist: Pune -412109

6.3.2 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the year				
Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for	Amount of support
2018-19	Dr.Gita Chaurasia	Two days 3rd International Conference on "Academic and Industrial Innovations: Transitions in	-	300
2018-19	Dr.Pratima Shinde	Two Days state level Seminar Advancements in Herbal Drug Technology	-	300
2018-19	Mr.Vikas Kandekar	Two Days state level Seminar Advancements in Herbal Drug Technology	-	300
2018-19	Dr.Swati Deshmukh	Two Days state level Seminar Advancements in Herbal Drug Technology	-	300
2018-19	Dr. Narendra Gowekar	Two Days state level Seminar Advancements in Herbal Drug Technology	-	300
2018-19	Mrs.Rani Divekar	Two Days state level Seminar Advancements in Herbal Drug Technology	-	300
2018-19	Ms.Payal A.Pansare	Two Days state level Seminar Advancements in Herbal Drug Technology	-	300
2018-19	Dr.Gita Chaurasia	One day National Conference on "Mesenchymal stem cells as therapeutic approach against cancer: opportunities	-	500
2018-19	Dr.Swati jogdand	Two days state level seminar & poster presentation "Advancements in Herbal Drug Technology" 2019	-	400
2018-19	Dr.Swati jogdand	Two weeks AICTE sponsored Quality Improvement Programme on Gen-Next Pharmacology: Today's Discovery	-	300
2018-19	Dr.Swati jogdand	Two days national level confrence on "Art of scientific writing & Publications/Role Of Research Proposal In Scientific	-	200
2018-19	Dr.Swati jogdand	state level seminar on "Insights on Emerging Trends, Challenges And Avenues In Pharmacology and Allied	-	300
2018-19	Dr.swati Deshmukh	Pharmacy council of india syllabus orientation workshop-2019	-	



RSB
Principal
Siddhant College of Pharmacy
Sudumbare. Tal.-MaVal,
Dist.-Pune 412109.



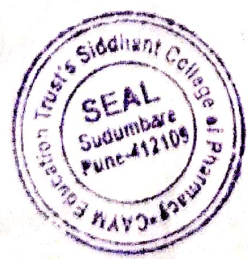
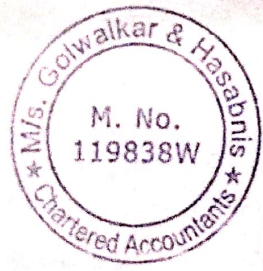
CERTIFICATE

Date: 09/12/2019

1. This is to certify that Siddhant College Of Pharmacy has debited Rs. 1,22,96,248.00/- For B.Pharm Course (Rs.One Crore Twenty Two Lacs Ninety Six Thousand Two Hundred Forty Eight Only) & M.Pharm Course Rs.21,69,926/- (Rs.Twenty One Lacs Sixty Nine Thousand Nine Hundred Twenty Six Only) towards Staff Salaries to its Income & Expenditure Account during Financial Year 2018 - 19.
2. This certificate is issued on the basis of examination of the books of account maintained by the Institute/College and the explanations and information provided to us.
3. This certificate is issued at the request of the management of the Institute/College for submission to the Fees Regulating Authority.

For, M/s Golwalkar & Hasabnis,
Chartered Accountant

Partner,
(CA Rhuturaj R. Patil)
(Membership No. 144355)



Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

* 2019/1A/KH, Vasant Residency, 6th Lane, Rajarampuri, Kolhapur - 416008. Mobile No. 91-9890308913
email : rmutu_8913@yahoo.co.in*



To
The President
Chaudhary Attarsingh Yadav Memorial Education Trust
Pimpri, Pune.

AUDIT REPORT OF SIDDHANT COLLEGE OF PHARMACY

I have audited the attached Balance sheet of Siddhant College of Pharmacy as on 31st March 2019 and the annexed Income & Expenditure A/c for the period from 01.04.2018 to 31.03.2019.

I reported that,

A) The Balance Sheet and Income & Expenditure A/c dealt with by this report are in agreement with the books of account of the college.

B) In my opinion and the best of my information and according to the explanation given to us the said accounts give true and fair view.

- i) Balance Sheet of the State affairs of the college as on 31st March 2019.,
and
ii) Income & Expenditure A/c of the deficit of Expenditure over Income
for the Period 01.04.2018 to 31.03.2019.

For, M/s Golwalkar & Hasabnis,
Chartered Accountant

Partner,
(CA Rhaturaj R. Patil)
(Membership No. 144355)



Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

SCHEDULE IX [VIDE RULE 17(1)]

NAME OF THE TRUST :- CHAUDHARI ATAR SINGH YADAV MEMORIAL EDUCATION TRUST

REGISTRATION NO. :- E :- 3905 PUNE

SIDDHANT COLLEGE OF PHARMACY

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENDITURE	AMOUNT	B.PHARM	M.PHARM	INCOME	AMOUNT	B.PHARM	M.PHARM
To Repairs & Maintainance	153,689.00	107,582.30	46,106.70	By Tuition Fees	22,324,917.00	18,619,917.00	3,705,000.00
To Salary & Honorarium Exp.	14,600,174.00	12,410,147.90	2,190,026.10	By University & Misc. Fees	1,175,063.00	998,803.55	176,259.45
To Depreciation	3,646,997.00	2,552,897.90	1,094,099.10	By Interest on FD Received	266,770.55	226,754.97	40,015.58
To Advertisement Expenses	526,158.00	368,310.60	157,847.40	By Bank Interest	12,951.85	11,009.07	1,942.78
To Laboratory Expenses	26,659.00	18,661.30	7,997.70				
To Bank Charges & Commission	31,349.04	21,944.33	9,404.71				
To Printing & Stationery	216,239.00	151,367.30	64,871.70				
To Travelling & Conveyance	51,585.00	36,109.50	15,475.50				
To News Paper & Periodicals	47,459.00	33,221.30	14,237.70				
To Office & Misc Expenses	195,559.00	136,891.30	58,667.70				
To Electricity Expenses	231,759.00	162,231.30	69,527.70				
To Professional Fees	35,247.00	24,672.90	10,574.10				
To Staff Welfare Expenses	36,300.00	25,410.00	10,890.00				
To Student Welfare Expenses	15,696.00	10,987.20	4,708.80				
To Property Tax	43,843.00	30,690.10	13,152.90				
To Provident Fund Expenses	622,337.00	435,635.90	186,701.10				
To Interest on TL	1,803,865.00	1,262,705.50	541,159.50				
To Interest on PT.TDS & PF	13,701.00	9,590.70	4,110.30				
To University Expenses	434,178.00	303,924.60	130,253.40				
To Affiliation & Membership Fees	1,085,150.00	759,605.00	325,545.00				
To Audit Fees	43,223.00	30,256.10	12,966.90				
To Administration Charges	51,862.00	36,303.40	15,558.60				
To Water Charges	26,234.00	18,363.80	7,870.20				
To Excess of Income Over Exp.	(159,560.64)	908,974.36	(1,068,535.00)				
TOTAL	23,779,702.40	19,856,484.59	3,923,217.81	TOTAL	23,779,702.40	19,856,484.59	3,923,217.81

FOR SIDDHANT COLLEGE OF PHARMACY

AS PER OUR REPORT OF EVEN DATE

FOR M/S GOLWALKAR & HASABNIS

CHARTERED ACCOUNTANTS

CHARTERED ACCOUNTANTS

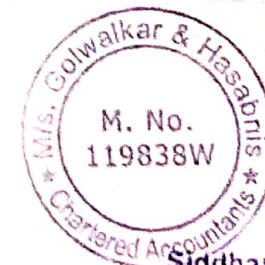


PRINCIPAL
PLACE:-PUNE
DATE: 09/12/2019

TRUSTEE



Partner
(CA Rhaturaj R.Patil)
Mem.No.144355
Date : 09/12/2019



Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

THE BOMBAY PUBLIC TRUST ACT, 1950
 SCHEDULE IX [VIDE RULE 17(1)]
 NAME OF THE TRUST :- CHAUDHARI ATTARSINGH YADAV MEMORIAL EDUCATION TRUST
 REGISTRATION NO. :- E :- 3905 PUNE

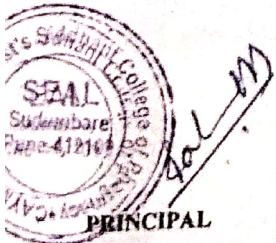
SIDDHANT COLLEGE OF PHARMACY
 BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
RESERVE & SURPLUS		IMMOVABLE PROPERTY	
Development Fee Fund Collected During the year		As per Shedule 3	45,694,875.17
LOANS (SECURED OF UNSECURED)		INVESTMENT & DEPOSITS	
SECURED LOAN		As per Shedule 4	3,481,616.85
As Per Schedule 1	11,852,120.00	CURRENT ASSETS	
UNSECURED LOAN	2,615,014.00	Tution Fees Receivable	5,208,353.50
CURRENT LIABILITIES & PROVISION		University Receivable	41,596.00
Sundry Creditors	1,586,846.11	Loans & Advances	594,384.00
As per Shedule 4		TDS Receivable	93,323.59
Other Liabilities	402,084.00	Fees Receivables From Govt.	7,063,527.25
PROVISIONS			
As per Shedule 2	12,214,047.00		
Advance Fees	364,013.50		
BRANCH DIVISION	34,648,489.86	CASH & BANK BALANCES	
CAYM Education Trust		As per Shedule 5	1,345,377.47
		Income & Expenditure Account	159,560.64
TOTAL	63,682,614.47	TOTAL	63,682,614.47

0.00

FOR SIDDHANT COLLEGE OF PHARMACY

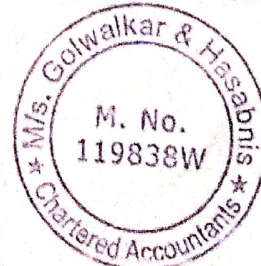
AS PER OUR REPORT OF EVEN DATE
 FOR M/S GOLWALKAR & HASABNIS
 CHARTERED ACCOUNTANTS



PRINCIPAL
 PLACE:- PUNE
 DATE: 09/12/2019

[Signature]
 TRUSTEE

[Signature]
 Partner
 (CA Rhaturaj R.Patil)
 Mem.No.144355
 Date: 09/12/2019



Principal
 Siddhant College of Pharmacy
 Sudumbare, Tal. Maval,
 Dist.-Pune 412103.

SCHEDULE 1

SECURED LOAN & UNSECURED LOAN

SECURED LOAN

PARTICULAR	AMOUNT
The Cosmos Bank T/L A/c No.9028010055	11,852,120.00
TOTAL	11,852,120.00

UNSECURED LOAN

PARTICULAR	AMOUNT
Samruddha Jeevan Foods India Ltd.	2,615,014.00
TOTAL	2,615,014.00

SCHEDULE NO. 2

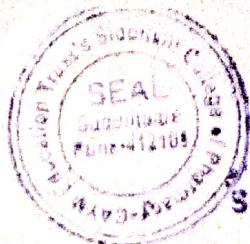
PROVISION

PARTICULAR	AMOUNT
Profession Tax Payable	121,600.00
Salary Payable	8,927,246.00
TDS Payable	261,334.00
Providend Fund Payable	2,614,738.00
Scholarship Payable	274,135.00
Professional Charges Payable	5,000.00
Staff Remuneration	9,994.00
EBC Payable	-
TOTAL	12,214,047.00

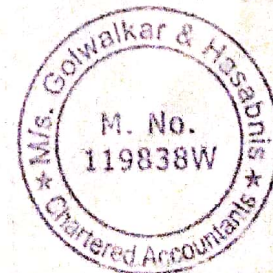
SCHEDULE NO. 4

INVESTMENT

PARTICULAR	AMOUNT
FD With DTE Bank of Maharashtra A/c No.60085738429	298,906
FD With DTE Bank of Maharashtra A/c No.60109721230	463,594
FD With DTE Bank of Maharashtra A/c No.60109720281	231,797
FD With DTE Union Bank A/c No.3030/44108	305,003
FD With DTE Syndicate Bank A/c No.564640500029003	1,026,973
FD With DTE Syndicate Bank A/c No.564640500029004	898,601
FD With DTE Syndicate Bank A/c No.564640500029005	256,743
Total Rs.	3,481,617



RS
Principal
 Siddhant College of Pharmacy
 Sudumbare, Tal.-Maval,
 Dist.-Pune 412109.



SCHEDULE NO. 5

CASH & BANK BALANCE

PARTICULAR	AMOUNT
Bank Of Maharashtra A\C No 60050524563	858976.91
Corporation Bank C/A A/c No. 590	0
Corporation Bank C/A A/c No. Camp Br.	91
Central Bank C/A A/c No. 3003660598	6774
Dombivali Bank C/A A/C No. 299	2687.75
State Bank Of India C/A A/c	11612
Union Bank Of India C/A A/c	49413.61
State Bank of Patiala	7348.27
Central Bank of India A/c 3084460276	10401.33
Syndicate Bank A/c No.53463030000076	123339.25
Syndicate Bank A/c No.53463030000080	8767
Syndicate Bank NSS A/c No.5346/220/4371	118503.53
Syndicate Bank A/c No.53463070000440	12655
Syndicate Bank A/c No.53463070001050	49988
Syndicate Bank (SWD)A/c No.534630700001138	0
Corporation Bank C/A A/c No.510341000674701	44866
Cosmos Co-op. Bank A/c. No.902100103841	7377.82
Cash In Hand	32576
Total Rs.	1,345,377

FOR SIDDHANT COLLEGE OF PHARMACY

AS PER OUR REPORT OF EVEN DATE
FOR M/S GOLWALKAR & HASABNIS
CHARTERED ACCOUNTANTS

PRINCIPAL

PLACE:- PUNE

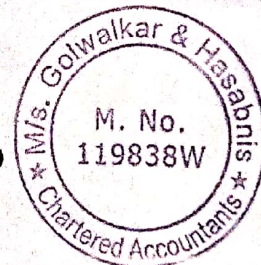
DATE: 09/12/2019

TRUSTEE

Partner

(CA Rhurturaj R.Patil)

Mem.No.144355



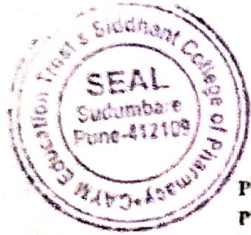
Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.

SCHEDULE 3
SIDDHANT COLLEGE OF PHARMACY
FIXED ASSETS

Sr. No.	PARTICULAR	RATE OF DEP.	ORIGINAL COST	DEPRECIATION UP TO 31.03.18	W.D.V. AS ON 01.04.2018	ADDITION UPTO SEPT.18	ADDITION AFTER SEPT.18	TOTAL up to 31.03.19	DEPR. up to 31.03.19	W.D.V. 31.03.2019
1	COMPUTER	25%	8,080,596.00	6,094,573.63	1,986,022.37	39,405.00	-	2,025,427.37	506,357.00	1,519,070.37
2	FURNITURE & FIXTURE	15%	10,821,731.00	6,488,054.02	4,333,675.98	-	-	4,333,675.98	650,051.00	3,683,624.98
3	BUILDING	5%	62,173,509.00	23,933,328.30	38,240,180.70	346,590.00	934,177.00	39,520,947.70	1,952,693.00	37,568,254.70
4	BOOKS	25%	2,359,986.55	2,173,749.89	186,236.66	-	-	186,236.66	46,559.00	139,677.66
5	LABROTARY EQUIPMEN	15%	9,328,809.84	6,329,387.88	2,999,421.96	-	-	2,999,421.96	449,913.00	2,549,508.96
F	OFFICE EQUIPMENTS	15%	435,186.00	303,839.40	131,346.60	-	-	131,346.60	19,702.00	111,644.60
7	ELECTRICAL EQUIPMEN	15%	448,572.00	303,756.10	144,815.90	-	-	144,815.90	21,722.00	123,093.90
	TOTAL		93,648,390.39	45,626,689.22	48,021,700.17	385,995.00	934,177.00	49,341,872.17	3,646,997.00	45,694,875.17

FOR SIDDHANT COLLEGE OF PHARMACY

AS PER OUR REPORT OF EVEN DATE
FOR M/S GOLWALKAR & HASABNIS
CHARTERED ACCOUNTANTS

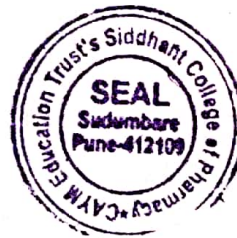
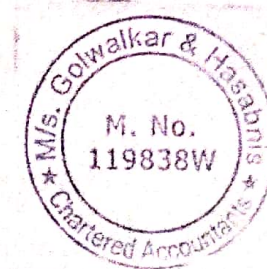


Principal
PLACE:- PUNE
DATE: 09/12/2019

Trustee

Partner

(CA Rhturaj R.Patil)
Mem.No.144355



Principal
Siddhant College of Pharmacy,
Sudumbare, Tal. Wawal,
Dist.-Pune 412109.

CERTIFICATE



Progressive Education Society's
MODERN COLLEGE OF PHARMACY (FOR LADIES)

Borhadewadi, Dehu-Alandi Road, Moshi, Pune 412 105



CERTIFICATE

This is to certify that, Dr./Mr./Ms./Prof. Jagdand Swati V.
has actively participated as a Delegate / Speaker & Presented Poster for two days
Savitribai Phule Pune University Sponsored ^{State} National Level Seminar on "Insights on
Emerging Trends, Challenges And Avenues In Pharmacology and Allied Areas"
organized by PES, Modern College of Pharmacy (For Ladies), Moshi, Pune, dated 8th &
9th February 2019. His / Her participation in the seminar is highly appreciated.

R. R. Chanshetti
Co-ordinator



S.N.Dhole
Prof. Dr.S.N.Dhole
Principal

G.R.Ekbote
Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune
Prof. Dr.G.R.Ekbote
Chairman, Business Council,
P.E. Society, Pune



C A Y M EDUCATION TRUST'S
SIDDHANT COLLEGE OF PHARMACY

Talegaon-Chakan Road, Sudumbare, Dist. Pune - 412 109.

DEBIT / PAYMENT VOUCHER

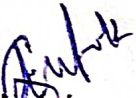
Debit A/c. Staff Welfare Expenses


Pay to Mr./ Mrs./ Ms./ Miss. Dr. Swati Jogdand

V.R No.

Date : 8 / 2 / 2019

PARTICULARS	Amount ₹	Ps.
On account of <u>State level seminar on "insights on Emerging trends, challenges And Avenues in Pharmacology and Allied Areas" at modern college of pharmacy</u>		
	500/-	
By Cash / Cheque / Demand Draft No. _____ Dated <u>8/2/19</u>		
Bank <u>Canara</u> Branch _____		
₹ (in words) <u>five hundred only</u>		


Clerk /
Accountant



Off. Supdt. /
Registrar


Principal

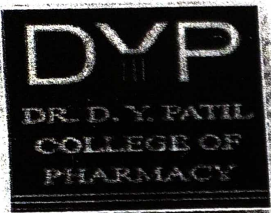
Director
Finance

President


Receiver's Signature


Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109





Dr. D. Y. Patil Pratishthan's
 Dr. D. Y. Patil College of Pharmacy,
 Sector 29, Pradhikaran, Akurdi, Pune - 411044

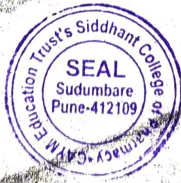


Organised
 Savitribai Phule Pune University
 Sponsored Two Days National Level Conference on

**ART OF SCIENTIFIC WRITING & PUBLICATION/ ROLE OF
 RESEARCH PROPOSAL IN SCIENTIFIC INVESTIGATIONS
 CERTIFICATE**

This is to certify that Dr./Mr./Mrs./Ms. Swati Jogdand has participated
 as Resource Person/ Evaluator/ Delegate/ Volunteer/ Member Organizing Committee in
 Savitribai Phule Pune University sponsored Two days National Level Conference on "ART
 OF SCIENTIFIC WRITING & PUBLICATION/ ROLE OF RESEARCH PROPOSAL IN
 SCIENTIFIC INVESTIGATIONS" conducted on 15th and 16th February 2019.

(Signature)
 DR. S. C. DASWADKAR



(Signature)
 Principal
 Siddhant College of Pharmacy
 Sudumbare, Tal.-Maval,
 Dist.-Pune-412109
DR. N. S. VYAWAHARE
 CONVENOR



C A Y M EDUCATION TRUST'S
SIDDHANT COLLEGE OF PHARMACY

Talegaon-Chakan Road, Sudumbare, Dist. Pune - 412 109.

DEBIT / PAYMENT VOUCHER

Debit A/c. Staff welfare Expenses

Pay to Mr./ Mrs./ Ms./ Miss. Dr. Swati Jogdand

V.R No.

Date : 15/2/2019

PARTICULARS	Amount ₹	Ps.
On account of <u>Two days National level conference</u>		
<u>on "Art of scientific writing & Publication /</u>	<u>500/-</u>	
<u>Role of Research Proposal in scientific</u>		
<u>investigations" at D.Y. Patil college of pharmacy</u>		
By Cash / Cheque / Demand Draft No. _____ Dated <u>15/02/19</u>		
Bank <u>Canara</u> Branch <u>Sudumbare</u>		
₹ (in words) <u>five hundred rupees only</u>	<u>500/-</u>	

[Signature]
Clerk /
Accountant

[Signature]
Off. Supdt. /
Registrar

[Signature]
Principal

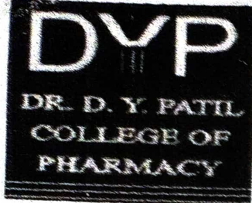
Director
Finance

President

[Signature]
Receiver's Signature

[Signature]
Principal
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval





Dr. D. Y Patil Pratishthan
Dr. D. Y Patil College of Pharmacy,
Sector 29, Pradhikaran, Akurdi, Pune - 411044




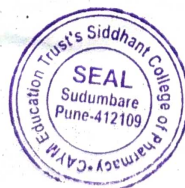
Organised
Savitribai Phule Pune University
Sponsored Two Days National Level Conference on


**“ART OF SCIENTIFIC WRITING & PUBLICATION/ ROLE OF
RESEARCH PROPOSAL IN SCIENTIFIC INVESTIGATIONS”**

CERTIFICATE

This is to certify that Dr./Mr./Mrs./Ms. Surati Jogdand has presented a poster at Savitribai Phule Pune University sponsored Two days National Level Conference on “ART OF SCIENTIFIC WRITING & PUBLICATION/ ROLE OF RESEARCH PROPOSAL IN SCIENTIFIC INVESTIGATIONS” conducted on 15th and 16th February 2019. He/ She has secured /participated 2nd (Runner-up) in the poster presentation.


DR. S. C. DASWADKAR
CO-ORDINATOR




Principal **DR. N. S. VYAWAHARE**
Siddhant College of Pharmacy
Sudumbare, Tal.-Maval,
Dist.-Pune 412109.
CONVENOR



C A Y M EDUCATION TRUST'S
SIDDHANT COLLEGE OF PHARMACY

Talegaon-Chakan Road, Sudumbare, Dist. Pune - 412 109.

DEBIT / PAYMENT VOUCHER

Debit A/c. Staff welfare expenses

Pay to Mr./ Mrs./ Ms./ Miss. Dr. Swati Jogdand

V.R No.

Date: 15/2/2019

PARTICULARS	Amount ₹	Ps.
On account of Participated in the poster presentation in two days National level conference	500/-	
On "Art of scientific writing & publication /		
ROLE OF Research proposal in scientific		
Investigations" at D.Y patil college of pharmacy		
By Cash / Cheque / Demand Draft No. _____ Dated <u>15/2/19</u>		
Bank <u>Canara</u> Branch <u>Sudumbare</u>		
₹ (in words) <u>Five hundred Rupees only</u>	500/-	

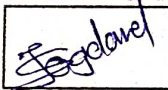

Clerk /
Accountant

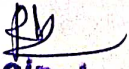

Off. Supdt. /
Registrar


Principal

Director
Finance

President


Receiver's Signature


Principal
Siddhant College of Pharmacy
Sudumbare. Tal.-Maval,
Dist.-Pune 412109.





Pharmacy Council of India Syllabus Orientation Workshop - 2019



Date: 29th Jan. 2019

Sponsored by
Savitribai Phule Pune University, Ganeshkhind, Pune - 07

Organised by
Mahatma Gandhi Vidyamandir's Pharmacy College, Panchavati,
Nashik - 422003, Maharashtra, INDIA




CERTIFICATE


This is to certify that Prof / [✓]Dr / Mr./Ms.....Swati.....Deshmukh..... has
attended the 'Pharmacy Council of India Syllabus Orientation Workshop - 2019 as .Guest Speaker/
[✓]delegate / member of LOC / Volunteer, held at SSK Solitaire, Hotel & Banquets, Nashik on 29th Jan. 2019


Dr. T. N. Lokhande
Programme Co-ordinator


Dr. D. L. Attarde
Programme Co-ordinator


Dr. R.S. Bhambar
Principal & Chief Convener




Principal
Siddhant College of Pharmacy
Sudumbare. Tal.-Maval,
Dist.-Pune 412109.



C A Y M EDUCATION TRUST'S SIDDHANT COLLEGE OF PHARMACY

Talegaon-Chakan Road, Sudumbare, Dist. Pune - 412 109.

DEBIT / PAYMENT VOUCHER

V.R No.

Date : / / 21

Debit A/c. Staff welfare Expenses.

Pay to Mr./ Mrs./ Ms./ Miss. Swati Deshmukh.

PARTICULARS	Amount ₹	Ps.
On account of <u>Participate the Pharmacy Council of India Syllabus orientation workshop - 7 2019, at Mahatma Gandhi Vidya Mandir, Pharmacy College, Panchovat,</u>	<u>500/-</u>	
By Cash / Cheque / Demand Draft No. _____ Dated <u>29/7/19.</u>		
Bank <u>Canara.</u> Branch <u>Sudumbare.</u>		
₹ (in words) <u>five hundred Only -</u>	<u>500/-</u>	

Clerk /
Accountant

Off. Supdt. /
Registrar

Principal

Director
Finance

President

Receiver's Signature

kh
Principal
Siddhant College of Pharmacy
Sudumbare. Tal.-Maval,
Dist.-Pune 412109.

