



ISF COLLEGE OF PHARMACY

(An Autonomous College U/s UGC Act-1956)

NAAC Accredited "A" Grade College & Analytical Lab by NABL
Approved by PCI and Govt. of Punjab, Recognized by UGC under Section 2(f)
Affiliated to I K Gujral Punjab Technical University, Jalandhar and PSBTE & IT, Chandigarh
25th Rank in NIRF 2024 in Pharmacy

Ref. No. ISFCP/2024/8040

Date: 12/11/2024

4.4.1 Percentage expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component, during the last five years
4.4.1.1. Expenditure incurred on maintenance of physical facilities and academic support facilities of DDE and total expenditure excluding salary, year - wise, over the last five years (INR in lakhs)

HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19
181.76	138.98	79.67	123.15	99.73

DVV Input :

2022-23	2021-22	2020-21	2019-20	2018-19
58.62	61.66	7.89	97.72	48.01

DVV Remark : As per the revised data and clarification received from HEI, based on that DVV input is recommended.

HEI Response for NAAC Appeal: Regarding fund allocation towards on maintenance of physical facilities and academic support facilities, college has consolidated fund allocation duly certified by chartered accountant and principal, and also marked with the color in balance sheet.

However, DVV has not been considered. As per the DVV input, college is submitting institutional data in the prescribed format for maintenance of physical facilities and academic support facilities (specify expenditure inappropriate column list attached).

Audited income and expenditure statement marked with Exhibit (Ex) in front of relevant items certified by CA and digitally counter signed by competent authority.

Percentage of expenditure incurred on maintenance of physical facilities and academic support facilities = $(661.00/2045.44) \times 100 = 32.32\%$

2022-23	2021-22	2020-21	2019-20	2018-19
181.79	143.95	74.37	131.27	129.62

HEI request to consider a Grade score 4.

Prof. (Dr.) G.D. Gupta

Director-cum-Principal

Director-cum-Principal
ISF College of Pharmacy
(An Autonomous College)
Moga 142001 (Pb)

GT Road, MOGA - 142 001 (Punjab) India

Mob.: 87250-55460, 87250-55462, 98786-96688, 81465-62883 E-mail: director@isfcp.org, Website: www.isfcp.org



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Affiliated to I K Gujral Punjab Technical University, Jalandhar and PSBTE & IT, Chandigarh
25th Rank in NIRF 2024 in Pharmacy

Ref. No. ISFCP/2024/8038

Date: 12/11/2024

4.4.1 Details of expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during the year

Consolidated documents showing expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during the last five years (INR in lakhs)

S.No.	Year	Consolidated documents showing expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component (INR in Lakhs)	Reference
1.	2022-2023	181.79	Balance sheet certified by CA and marked
2.	2021-2022	143.95	
3.	2020-2021	74.37	
4.	2019-2020	131.27	
5.	2018-2019	129.62	
	Total	661.00	
A. Total expenditure incurred on maintenance of physical facilities and academic support facilities excluding salary component during the last five years = 661.00 Lakhs (Marked in Balance sheet)			
B. Total Expenditure excluding salary during five years (3.1) = 2045.44 Lakhs			
Percentage = (A/B) x 100 = (661.00/2045.44) x 100 = 32.32 %			

Accountant



Director-cum-Principal
ISF College of Pharmacy
Moga 142001 (Pb)

12/11/2024

Finance Officer
FINANCE OFFICER
ISF College of Pharmacy, Moga


GT Road, MOGA - 142 001 (Punjab) India

Mob.: 87250-55460, 87250-55462, 98786-96688, 81465-62883 E-mail: director@isfcp.org, Website: www.isfcp.org

4.4.1 Details of expenditure incurred on maintenance of physical facilities and academic support facilities excluding Salary Component during the year

**EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES FOR
THE FINANCIAL YEAR 2022-2023**

S.NO.	Particulars	Amount in Lakhs	As per Bal. Sheet & Income & Exp a/c	REMARKS
1	Building Repair & maintenance exps	51.04	Page no. 2	Ex. 1
2	Building Safety Certificate Exps	0.20	Page no. 2	Ex. 2
3	Cleaning Exps.	0.62	Page no. 2	Ex. 3
4	College Upkeep Exps.	1.02	Page no. 2	Ex. 4
5	Electricity Repair Exps.	0.73	Page no. 2	Ex. 5
6	Electricity Charges Exps.	35.99	Page no. 2	Ex. 6
7	Garden Exps	0.23	Page no. 2	Ex. 7
8	Generator Running & Maintenance Exps	0.10	Page no. 2	Ex. 8
9	Gym exps	0.05	Page no. 2	Ex. 9
10	Hostel Exps	0.33	Page no. 2	Ex. 10
11	Petrol/Diesel Exps (Students Bus)	59.24	Page no. 2	Ex. 11
12	Printing & Stationery Exps	5.66	Page no. 3	Ex. 12
13	Repair & Maintenance Exps	0.86	Page no. 3	Ex. 13
14	TA/DA exam Exps	2.14	Page no. 3	Ex. 14
15	Tour & Travelling Exps.	0.34	Page no. 3	Ex. 15
16	Vehicle Insurance Exps.	8.67	Page no. 3	Ex. 16
17	Vehicle Repair & Maintenance Exps	4.52	Page no. 3	Ex. 17
18	Vehicle Tax Exps	9.04	Page no. 3	Ex. 18
19	White Washing Exps	1.01	Page no. 3	Ex. 19
	TOTAL	181.79		

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07/11/2024

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Director-cum-Principal

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Moga 142001 (Pb)



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FINANCE OFFICER
ISF College of Pharmacy, Moga

**EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES FOR
THE FINANCIAL YEAR 2021-2022**

S.No.	Particulars	Amount in Lakhs	As per Bal. Sheet & Income & Exp a/c	REMARKS
1	Building Repair & maintenance exps	46.46	Page no. 10	Ex. 1
2	College Cleaning Exps.	0.70	Page no. 10	Ex. 2
3	Electricity Repair Exps.	2.52	Page no. 10	Ex. 3
4	Electricity Bill Exps.	27.64	Page no. 10	Ex. 4
5	Garden Exps	0.11	Page no. 10	Ex. 5
6	Hostel Exps	0.90	Page no. 10	Ex. 6
7	Petrol/Diesel Exps (Students Bus)	42.58	Page no. 10	Ex. 7
8	Printing & Stationery Exps	1.77	Page no. 10	Ex. 8
9	Repair & Maintenance Exps	2.64	Page no. 11	Ex. 9
10	Travelling Charges Exps.	0.54	Page no. 11	Ex. 10
11	Vehicle Insurance Exps.	5.53	Page no. 11	Ex. 11
12	Vehicle Repair & Maintenance Exps	12.56	Page no. 11	Ex. 12
	TOTAL	143.95		

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07/11/2024

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Director-cum-Principal

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Moga 142001 (Pb)



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FINANCE OFFICER
ISF College of Pharmacy, Moga

**EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES FOR
THE FINANCIAL YEAR 2020-2021**

S.No.	Particulars	Amount in Lakhs	As per Bal. Sheet & Income & Exp a/c	REMARKS
1	Building Repair & maintenance exps	32.39	Page no. 18	Ex. 1
2	Boundary wall expe	0.25	Page no. 18	Ex. 2
3	Cleaning Exps.	0.26	Page no. 18	Ex. 3
4	College Upkeep Exps.	0.22	Page no. 18	Ex. 4
5	Electricity Repair Exps.	0.92	Page no. 18	Ex. 5
6	Electricity Bill Exps.	22.13	Page no. 18	Ex. 6
7	Garden Exps	0.15	Page no. 18	Ex. 7
8	Gym exps	0.03	Page no. 18	Ex. 8
9	Hostel Exps	0.52	Page no. 18	Ex. 9
10	Medicine & First Aid Exps	0.07	Page no. 18	Ex. 10
11	Petrol/Diesel Exps	5.26	Page no. 18	Ex. 11
12	Printing & Stationery Exps	1.17	Page no. 18	Ex. 12
13	Repair & Maintenance Exps	5.01	Page no. 19	Ex. 13
14	Repair of Top Floor animal house	2.86	Page no. 19	Ex. 14
15	Travelling Charges Exps.	0.22	Page no. 19	Ex. 15
16	Vehicle Insurance Exps.	0.30	Page no. 19	Ex. 16
17	Vehicle Repair & Maintenance Exps	2.61	Page no. 19	Ex. 17
	TOTAL	74.37		

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07/11/2021

Prof. (Dr.) G.D. Gupta
Director-cum-Principal

Director-cum-Principal
ISF College of Pharmacy
(An Autonomous College)
Moga-142001 (Pb.)



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FINANCE OFFICER
ISF College of Pharmacy, Moga

EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES FOR

THE FINANCIAL YEAR 2019-2020

S.NO.	Particulars	Amount in Lakhs	As per Bal. Sheet & Income & Exp a/c	REMARKS
1	Building Repair & maintenance exps	24.71	Page no. 25	Ex.1
2	Cleaning Exps.	0.57	Page no. 25	Ex.2
3	College Upkeep Exps.	0.62	Page no. 25	Ex.3
4	Electricity Repair Exps.	1.36	Page no. 25	Ex.4
5	Electricity Repair Exps.	0.10	Page no. 25	Ex.5
6	Electricity Repair Exps.	0.41	Page no. 25	Ex.6
7	Electricity Bill Exps.	37.39	Page no. 25	Ex.7
8	Garden Exps	0.18	Page no. 25	Ex.8
9	Gym exps	0.22	Page no. 25	Ex.9
10	Hostel Exps	0.57	Page no. 25	Ex.10
11	Petrol/Diesel Exps (Students Bus)	38.35	Page no. 26	Ex.11
12	Printing & Stationery Exps	4.73	Page no. 26	Ex.12
13	Printing & Stationery Exps	1.51	Page no. 26	Ex.13
14	Printing & Stationery Exps	0.76	Page no. 26	Ex.14
15	Repair & Maintenance Exps	0.16	Page no. 26	Ex.15
16	Repair & Maintenance Exps	2.19	Page no. 26	Ex.16
17	Sports Exps	0.54	Page no. 26	Ex.17
18	Student Activity Exps	1.14	Page no. 26	Ex.18
19	Travelling Charges Exps.	2.62	Page no. 26	Ex.19
20	Vehicle Insurance Exps.	5.36	Page no. 26	Ex.20
21	Vehicle Repair & Maintenance Exps	7.40	Page no. 26	Ex.21
22	Water RO Exps	0.21	Page no. 26	Ex.22
23	Water RO Exps	0.17	Page no. 26	Ex.23
	TOTAL	131.27		

07/11/2021
Prof. (Dr.) G.D. Gupta
Director-cum-Principal
 Director-cum-Principal
 ISF College of Pharmacy
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 Moga 142001 (Pb)



[Signature]
FINANCE OFFICER
ISF College of Pharmacy, Moga

EXPENDITURE ON MAINTENANCE OF PHYSICAL FACILITIES FOR

THE FINANCIAL YEAR 2018-2019

S.NO.	Particulars	Amount in Lakhs	As per Bal. Sheet & Income & Exp a/c	REMARKS
1	Building Repair & maintenance exps	38.82	Page no. 32	Ex. 1
2	Cleaning Exps.	0.26	Page no. 32	Ex. 2
3	College Upkeep Exps.	0.13	Page no. 32	Ex. 3
4	Electricity Repair Exps.	1.15	Page no. 32	Ex. 4
5	Electricity Bill Exps.	35.90	Page no. 32	Ex. 5
6	Garden Exps	1.12	Page no. 32	Ex. 6
7	Generator Running & Maintenance Exps	0.08	Page no. 32	Ex. 7
8	Gym exps	1.14	Page no. 32	Ex. 8
9	Hostel Exps	0.60	Page no. 32	Ex. 9
10	Petrol/Diesel Exps (Students Bus)	35.70	Page no. 32	Ex. 10
11	Repair & Maintenance Exps	7.84	Page no. 33	Ex. 11
12	TA/DA Exps	4.55	Page no. 33	Ex. 12
13	Travelling Charges Exps.	0.52	Page no. 33	Ex. 13
14	Vehicle Repair & Maintenance Exps	0.99	Page no. 33	Ex. 14
15	White Washing Exps	0.82	Page no. 33	Ex. 15
	TOTAL	129.62		

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07/11/2024

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FINANCE OFFICER
ISF College of Pharmacy, Moga

ISF COLLEGE OF PHARMACY, FZR ROAD, VPO GHALL KALAN, MOGA
BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund	237757643.41	Fixed Assets	127342388.55
Add: Excess of Income over Exp	33752426.45		
Unsecured Loans		Securities & Deposit	
Prem Kumar Singla	950000.00	FDR	100615353.00
		Telephone Security	21814.00
		Electricity Security	207622.00
Current Liabilities & Provisions		Loan & Advances	4404401.00
Sundry Creditor	4522606.63		
Student Development Fund	9226.99	Branch & Division	
Student Activity Fund	77265.82	ISFAL Analytical Lab	5124588.72
Salary Payable	3156498.00	The Learning Field	38903525.99
PSDT Payable	388600.00		
EPF Payable	39884.00	Current Assets	
ESI Payable	10614.00	Sundry Debtors	329040.00
TDS Payable	236706.00	Pending Fees	2968601.16
Audit Fee Payable	300000.00	Advance to Supplier	364361.92
Short Term Advance	326746.05	Advance to Staff	277529.00
D.Pharmacy Student Security	222500.00	Tds Receivable Last Year	120725.00
Student Security	94200.00	Tds Receivable FY 2020-21	118783.00
Security Library	210850.00	Tds Receivable FY 2021-22	346798.00
RPS	5577959.25	Tds Receivable FY 2022-23	498792.00
Project payable	654320.00	Tcs Receivable FY 2022-23	27507.00
		Other Current Assets	1218416.38
		Cash and Bank Balance	
		Cash Registration	462983.00
		Allahabad Bank 222338	3098.00
		PNB 42780	42545.95
		RPS ACCOUNT	832013.01
		State Bank Of India	2475304.46
		Union Bank Of Indian	1563854.56
		Capital Small Finance Bank	18000.90
	288288046.60		288288046.60

For ISF College Of Pharmacy

(Chairman)

Place : Moga

Dated : 05/10/2023



As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)

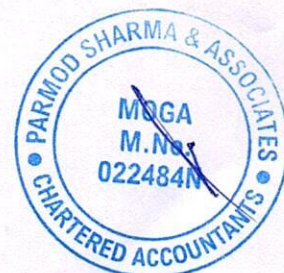
Partner

UDIN: 23078891BGVUQA7347

ISF COLLEGE OF PHARMACY, FZR ROAD, VPO GHALL KALAN, MOGA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURES	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)
Academic Council Meeting	13000.00	Student Fee	89104312.00
Admission Processing Fees	468000.00	Student Fee (D.Pharmacy)	3586000.00
Advertisement Exp	134985.00	Misc Receipts	143952.19
Affiliation Fees	1449469.00	Short Term Certificate Course	35000.00
Animal Ethical Meeting Exp.(IAEC Meeting)	52200.00	Bank Interest on FDR	4921832.00
Animal House Exp./ Rect A/c	51193.00	Bank Interest on Saving	199035.00
Annual Membership Fee	25000.00	Rebate & Discount	40370.69
Audit Fess	150000.00	Examination Fees	5066.00
Bank Charges	44189.84	Hospital Training	508000.00
Building Repairs Exp Ex-1	5103558.00	Hostel Stay	11850.00
Building Safety Certificate Ex-2	20000.00	PNB ATM Rent	69000.00
College Cleaning Exp Ex-3	62105.00	Registration Fee Online	193000.00
College Upkeep Exp. Ex-4	102423.41	Round Off	35.12
Computer & IT Exp	524364.71	Convocation	15000.00
Conference Exp	222250.00	Hostel & Mess Charge From Staff	566504.00
Consultancy Exp	250280.00	Misc Funds	16384850.00
Donation	10000.00	Cash Back	2057.74
Electricity Bill Exp. Ex-6	3598729.00	Misc Income	77066.00
Electricity Repair Exp. Ex-5	73415.18	Student Allumini	242500.00
EPF A/C	460756.00		
ESI Exp	100440.00		
Examination Exp	109663.00		
Fastag Payment (Toll)	71000.00		
Freight Exp	17300.00		
Function Exp	14337.00		
Furniture Repair & Maintnance	220944.00		
Garden Exp Ex-7	2310.00		
Genrator Exp Ex-8	10355.00		
Guest Exp.	141760.00		
Guest Lecture Exp	15000.00		
Gym Exp Ex-9	5050.00		
Hostel Exp Ex-10	33098.00		
House Rent A/c	180000.00		
Incentive	11000.00		
Insurance Exp.	27414.00		
Kitchen/Pantry exp	40617.00		
Lab Exp`	1875097.69		
Labour Exp.	73260.00		
Lease Exp	60000.00		
Legal Fee	244145.00		
Library News Paper, Magazine Exp.	524313.00		
Mandir & Pooja Exp	64435.00		
Mess Exp	9729431.00		
Misc Exp	62249.00		
Motor Vehical Tax Ex-18	903950.00		
MRSSTU Funds	54000.00		
Petrol / Diesel Exp Ex-11	5923643.64		
Pharmacy Council of India, New Delhi (PCI)	1829000.00		



Postage & Courier & Photostate Exp	6655.00
Printing & Stationary Exp. Ex-12	566341.81
PSBTE & IT Fee Exp.	607136.00
PTU Related Funds / Fees	36000.00
Refreshment Exp.	70697.00
Remuneration & TA/DA Exp	165195.00
Rent A/c	864000.00
Repair & Maintenance Exp. Ex-13	85662.00
Salary Exp	42348041.00
Scholarship	595710.00
Security Exp	61500.00
Software Exp	12591.07
Subscription Fee	9500.00
TA/DA- Exam Ex-14	214517.00
Telephone / Mobile Exp	62804.04
Toll Tax	32440.00
Tour & Travelling Exp. Ex-15	33925.00
Vehicle Insurance A/c Ex-16	867243.00
Vehicle Repair & Maintenance Exp. Ex-17	452170.90
White Wash Exp Ex-19	101145.00

Net Income 33752426.45

116105430.74

116105430.74

For ISF College of Pharmacy

As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

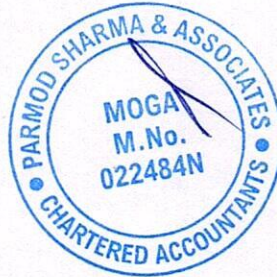
(P.K. Sharma)

Partner

UDIN:23078891BGVUOX1763

Place : Moga

Dated : 05/10/2023



ISF COLLEGE OF PHARMACY, FZR ROAD, GHALL KALAN, MOGA
SCHEDULE OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED ON 31.03.2023

S.NO	DESCRIPTION	Rate %	WDV on 01.04.2022	Additions 1st half	Additions 2nd half	Total	Depreciation	WDV on 31.03.2023
1	Laboratory Fitting	15%	219450.00	0.00	0.00	219450.00	0.00	219450.00
2	Lab Equipment	15%	8985332.30	0.00	278500.00	9263832.30	0.00	9263832.30
3	Mobile	15%	73415.00	16525.00	0.00	89940.00	0.00	89940.00
4	Airconditioner	15%	806454.00	375625.00	588000.00	1770079.00	0.00	1770079.00
5	Building	10%	36883324.73	6053279.00	26854443.52	69791047.25	0.00	69791047.25
6	Plant & Machinery	15%	16833703.00	4025330.00	0.00	20859033.00	0.00	20859033.00
7	Furniture & Fittings	10%	2987875.00	260995.00	418274.00	3667144.00	0.00	3667144.00
8	Generator	15%	0.00	650000.00	0.00	650000.00	0.00	650000.00
9	Computer/Peripherals	40%	563152.00	0.00	0.00	563152.00	0.00	563152.00
10	Electricity Equipment	15%	780090.00	0.00	191060.00	971150.00	0.00	971150.00
11	Vehicles	15%	9944951.00	1383800.00	4245740.00	15574491.00	0.00	15574491.00
12	Ceiling Fan	15%	18465.00	0.00	0.00	18465.00	0.00	18465.00
13	GYM Equipments	15%	111317.00	0.00	51389.00	162706.00	0.00	162706.00
14	UPS 5KVA	15%	66725.00	0.00	0.00	66725.00	0.00	66725.00
15	LCD	15%	158700.00	0.00	0.00	158700.00	0.00	158700.00
16	Land	0%	2200000.00	0.00	0.00	2200000.00	0.00	2200000.00
17	Sewage Treatment Plant	15%	350000.00	0.00	0.00	350000.00	0.00	350000.00
18	Water Coller & RO Plant	15%	443434.00	0.00	0.00	443434.00	0.00	443434.00
19	Locker	10%	87320.00	0.00	0.00	87320.00	0.00	87320.00
20	Solar Penal	60%	395000.00	0.00	0.00	395000.00	0.00	395000.00
21	Camera	15%	40720.00	0.00	0.00	40720.00	0.00	40720.00
			81949428.03	12765554.00	32627406.52	127342388.55	0.00	127342388.55

As per our separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

UDIN:22078891AUVUWY3792



(Chairman)
Place : Moga
Dated : 05/10/2023

ISF ANALYTICAL LAB, FZR ROAD, VPO GHALL KALAN, MOGA
PROMOTED AND RUN BY ISF COLLEGE OF PHARMACY
BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
ISF College of Pharmacy	5124588.72	Fixed Assets	1021327.00
Current Liabilities & Provisions		Current Assets	
Sundry Creditor	288122.00	Sundry Debtors	3626668.28
Salary & Other Payable	214350.00	Advance to Supplier	23105.00
PSDT Payable	9200.00	Tds Receivable Last Year	70091.00
		Tds Receivable FY 2020-21	62990.00
		Tds Receivable FY 2021-22	277150.00
		Tds Receivable FY 2022-23	227225.00
		Other Current Assets	557150.00
		Cash & Bank Balance	
		Union Bank of India	1145474.69
		Cash In Hand	23914.00
		DR. Balance of Profit & Loss	
		Opening Balance	592179.10
		Less: Surplus during the year	-1991013.35
	<u>5636260.72</u>		<u>5636260.72</u>

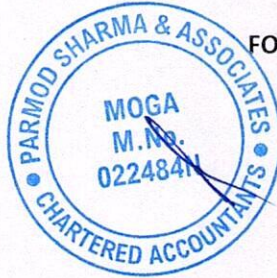
For ISF Analytical Lab

(Chairman)

Place : Moga

Dated : 30.09.2023

As per separate report of even date



FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

UDIN:23078891BGVUOX1763

ISF ANALYTICAL LABORATORY
PROMOTED AND RUN BY ISF COLLEGE OF PHARMACY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURES	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)
Bank Charges	1190.89	Consultancy Fee A/c	5804182.50
Business Promotion Exps	301387.00	Round Off	26.81
Computer & It Exp	500.00	Bank Interest	20645.00
Consultancy Exp	101500.00		
Discount	115.22		
Electric Exp	3350.00		
AMC Charges	69821.78		
EPF Exp	14348.00		
ESI Exp	14053.00		
Fuel Exp	6536.00		
Lab Expenses	488553.74		
Misc Exp	1835.00		
Pollution Certificate Exp	201000.00		
Postage & Courier Exp	61013.00		
Printing & Stationary	19513.33		
Salary	2361870.00		
TA DA Expenses	162955.00		
Tour Travelling Exp	24299.00		
Excess of Income over Exp.	1991013.35		
	5824854.31		5824854.31

for ISF Analytical Lab

Chairman)

Place : Moga
 Date : 30.09.2023

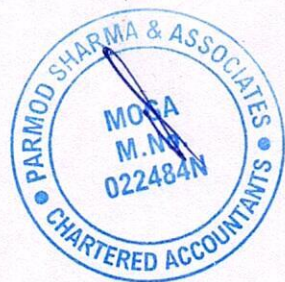
As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES

Chartered Accountants

(P.K. Sharma)
 Partner

UDIN:23078891BGVUOX1763



ISF ANALYTICAL LAB, FZR ROAD, GHALL KALAN, MOGA
SCHEDULE OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED ON 31.03.2023

S.NO	DESCRIPTION	Rate %	WDV on	Additions 1st	Additions 2nd	Total	Depreciation	WDV on
			01.04.2022	half	half			31.03.2023
1	Machinery	15%	56094.00	18475.00	0.00	74569.00	0.00	74569.00
2	Lab Equipment	15%	846078.00	0.00	77290.00	923368.00	0.00	923368.00
3	Computer & Printer	40%	23390.00	0.00	0.00	23390.00	0.00	23390.00
			925562.00	18475.00	77290.00	1021327.00	0.00	1021327.00

(Chairman)
Place : Moga
Dated : 30.09.2023



As per our separate report of even date

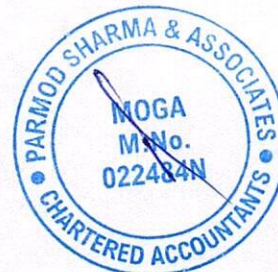
FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

UDIN:23078891BGVUOX1763

ISF COLLEGE OF PHARMACY, FZR ROAD, VPO GHALL KALAN, MOGA
BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund	19759338.81	Fixed Assets	81949428.03
Add: Excess of Income over Exp	40198304.60		
		Securities & Deposit	
Unsecured Loans		FDR	84075578.00
Prem Kumar Singla	950000.00	Telephone Security	21814.00
		Electricity Security	207622.00
Current Liabilities & Provisions		Loan & Advances	1009200.00
Sundry Creditor	11669282.62		
Student Development Fund	2954.99	Branch & Division	
Student Activity Fund	76741.70	ISFAL Analytical Lab	3788293.43
Salary Payable	3274329.00	The Learning Field	54582668.79
Other then Salary Payable	50908.00		
PSDT Payable	294800.00	Current Assets	
EPF Payable	41770.00	Sundry Debtors	401976.00
ESI Payable	12570.00	Pending Fees	2418036.97
TDS Payable	144061.00	Advance to Supplier	85326.12
Audit Fee Payable	150000.00	Advance to Staff	3931459.00
Short Term Advance	68371.00	Tds Receivable Last Year	120725.00
D.Pharmacy Student Security	181500.00	Tds Receivable FY 2020-21	118783.00
Student Security	94200.00	Tds Receivable FY 2021-22	346798.00
Security Library	210850.00	Other Current Assets	1885777.12
RPS	2291028.25		
Project payable	1640361.00	Cash and Bank Balance	
		Cash Registration	2483235.00
		Allahabad Bank 222338	3098.00
		PNB 42780	99598.85
		RPS ACCOUNT	1824762.81
		UBI 101476	1714040.80
		UBI 2013	15096200.33
		UBI 101477	773793.10
		UBI 105998	672421.00
		UBI 11218	964808.38
		UBI Inspire 102502	1200.75
		UBI 2701	12912.85
		UBI 2702	31528.50
		UBI 2703	283657.51



UBI 2704	1643.00
UBI 11272	554.23
Capital 0023	845.30
Capital 0008	3585.10

258911370.97

258911370.97

For ISF College Of Pharmacy

(Chairman)

Place : Moga

Dated : 25/09/2022

As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES

Chartered Accountants

(P.K. Sharma)

Partner

UDIN:22078891AUVUWY3792



ISF COLLEGE OF PHARMACY, FZR ROAD, VPO GHALL KALAN, MOGA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURES	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)
Audit Fess	150000.00	Student Fee	82689411.00
Advertisement Exp	173820.00	Student Fee Diploma	4268000.00
Affiliation Fees	265500.00	Misc Receipts	221302.37
Annual Membership Fee	25000.00	Short Term Certificate Course	374650.00
Academic Council Meeting	14000.00	Bank Interest on FDR	3398231.00
Animal Ethical Meeting Exp.(IAEC Meeting)	48500.00	Bank Interest on Saving	180011.00
Animal House Exp./ Rect A/c	87713.00	Conference Fees	120995.36
Boundry Wall Works A/c	57903.00	Rebate & Discount	121092.59
Bank Charges	25521.45	Examination Fees	945408.36
Building Repairs Exp Ex-1	4646271.14	Hospital Training	508000.00
College Cleaning Exp Ex-2	69820.00	Hostel Stay	230800.00
College Upkeep Exp.	48266.64	PNB ATM Rent	69000.00
Computer & IT Exp	727140.79	Registration Fee Online	304000.00
Conference Exp	24500.00	Round Off	-26.05
Consultancy Exp	323300.00	Convocation	294394.00
Dish Recharge	13780.00	Hostel & Mess Charge From Staff	492233.00
Donation	15600.00	Interest on Income Tax Refund	202024.12
Electricity Bill Exp Ex-4	2763741.00	Overhead Exp	1183162.00
Electricity Repair Exp. Ex-3	251909.29	Misc Funds	14490100.00
EPF A/C	336364.00	Student Allumini	239500.00
ESI Exp	43017.00		
Examination Exp	152290.00		
Fastag Payment (Toll)	6000.00		
Freight Exp.	14320.00		
Furniture Repair & Maintnace	840.00		
Function Exp	437082.00		
Garden Exp. Ex-5	11180.00		
Guest Exp.	92598.00		
House Rent A/c	45000.00		
Hostel Exp Ex-6	90168.00		
Insurance Exp.	27022.00		
Interest Paid A/c	681.31		
Kitchen/Pantry exp	20724.00		
Lab Exp`	2029525.71		
Labour Exp.	31584.00		
Lease Exp	130000.00		
Legal Fee	36185.00		
Library News Paper, Magazine Exp.	540450.00		
Mandir & Pooja Exp	81549.00		
Mess Exp	4929294.00		
MRSSTU Funds	19600.00		
Patent	44400.00		
Petrol / Diesel Exp Ex-7	4258364.09		
Pharmacy Council of India, New Delhi (PCI)	876000.00		
Postage & Courier & Photostate Exp	11108.00		
Printing & Stationary Exp. Ex-8	178712.52		
PSBTE & IT Fee Exp.	689495.00		
PTU Related Funds / Fees	1259950.00		
Refreshment Exp.	47179.00		



Remuneration (ACGB)	65500.00
Rent A/c	723000.00
Repair & Maintenance Exp. Ex-9	263846.67
Repair of top floor of animal house	87625.00
Salary Exp	40704478.00
Subscription Fee	2950.00
TA/DA- Exam (Autonomous)	189194.00
Telephone / Mobile Exp	44810.91
Toll Tax	7442.00
Tour & Travelling Exp. Ex-10	53719.00
Vehicle Insurance A/c Ex-11	552657.00
Vehicle Repair & Maintenance Exp. Ex-12	1255745.63
Univesity Fees	10047.00
Net Income	40198304.60

110332288.75

110332288.75

For ISF College of Pharmacy

As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

UDIN:22078891AUVUWY3792



Place : Moga
Dated : 25/09/2022

ISF COLLEGE OF PHARMACY, FZR ROAD, GHALL KALAN, MOGA
SCHEDULE OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED ON 31.03.2022

S.NO	DESCRIPTION	Rate %	WDV on	Additions		Total	Depreciation	WDV on
			01.04.2021	1st half	2nd half			31.03.2022
1	Laboratory Fitting	15%	219450.00	0.00	0.00	219450.00	0.00	219450.00
2	Lab Equipment	15%	8985332.30	0.00	0.00	8985332.30	0.00	8985332.30
3	Mobile	15%	58415.00	15000.00	0.00	73415.00	0.00	73415.00
4	Airconditioner	15%	709584.00	96870.00	0.00	806454.00	0.00	806454.00
5	Building	10%	28172881.73	3826537.00	4883906.00	36883324.73	0.00	36883324.73
6	Plant & Machinery	15%	16833703.00	0.00	0.00	16833703.00	0.00	16833703.00
7	Furniture & Fittings	10%	2890765.00	7995.00	89115.00	2987875.00	0.00	2987875.00
8	Computer/Peripherals	40%	563152.00	0.00	0.00	563152.00	0.00	563152.00
9	Electricity Equipment	15%	685600.00	94490.00	0.00	780090.00	0.00	780090.00
10	Vehicles	15%	8016551.00	648000.00	1280400.00	9944951.00	0.00	9944951.00
11	Ceiling Fan	15%	14365.00	4100.00	0.00	18465.00	0.00	18465.00
12	GYM Equipments	15%	111317.00	0.00	0.00	111317.00	0.00	111317.00
13	UPS 5KVA	15%	66725.00	0.00	0.00	66725.00	0.00	66725.00
14	LCD	15%	158700.00	0.00	0.00	158700.00	0.00	158700.00
15	Land	0%	2200000.00	0.00	0.00	2200000.00	0.00	2200000.00
16	Sewage Treatment Plant	15%	350000.00	0.00	0.00	350000.00	0.00	350000.00
17	Water Coller & RO Plant	15%	439434.00	4000.00	0.00	443434.00	0.00	443434.00
18	Locker	10%	87320.00	0.00	0.00	87320.00	0.00	87320.00
19	Solar Penal	60%	395000.00	0.00	0.00	395000.00	0.00	395000.00
20	Camera	15%	0.00	0.00	40720.00	40720.00	0.00	40720.00
			70958295.03	4696992.00	6294141.00	81949428.03	0.00	81949428.03

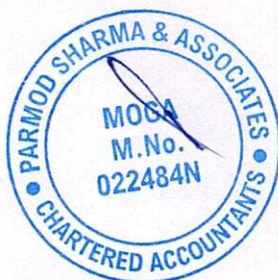
As per our separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

UDIN:22078891AUVUWY3792

(Chairman)
Place : Moga
Dated : 25/09/2022



ISF ANALYTICAL LAB, FZR ROAD, VPO GHALL KALAN, MOGA
PROMOTED AND RUN BY ISF COLLEGE OF PHARMACY
BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
ISF College of Pharmacy	3788293.43	Fixed Assets	925562.00
Current Liabilities & Provisions		Current Assets	
Sundry Creditor	284876.00	Sundry Debtors	3478838.28
Duties & Taxes	1903596.53	Advance to Staff	30000.00
Salary & Other Payable	224290.00	Advance to Supplier	46115.00
TDS Payable	15250.00	Tds Receivable Last Year	70091.00
PSDT Payable	4200.00	Tds Receivable FY 2020-21	62990.00
		Tds Receivable FY 2021-22	277150.00
		Cash & Bank Balance	
		Union Bank of India	737580.58
		DR. Balance of Profit & Loss	
		Opening Balance	1573993.06
		Less: Surplus during the year	-981813.96
	<u>6220505.96</u>		<u>6220505.96</u>

For ISF Analytical Lab

(Chairman)

Place : Moga

Dated : 25/09/2022



As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

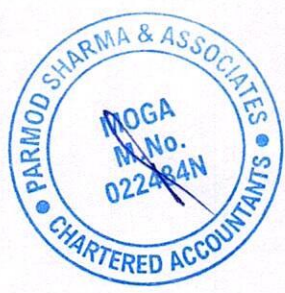
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ISF ANALYTICAL LABORATORY
PROMOTED AND RUN BY ISF COLLEGE OF PHARMACY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURES	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)
Bank Charges	3035.55	Consultancy Fee A/c	6549452.04
Business Promotion Exps	510585.00	Round Off	83.67
Computer & It Exp	400.00	Bank Interest	32797.00
Consultancy Exp	12500.00		
Discount	1678.47		
Electric Exp	33558.00		
EPF Exp	5808.00		
ESI Exp	8366.00		
Freight Exp	1300.00		
Fuel Exp	16347.00		
GLP Approval Fees	5000.00		
Guest Exp	17622.00		
House Rent	2000.00		
Lab Expenses	1769396.53		
Misc Exp	300.00		
Postage & Courier Exp	38869.00		
Printing & Stationary	16359.20		
Refreshment Exp	2591.00		
Salary	2882553.00		
TA DA Expenses	256705.00		
Tour Travelling Exp	13545.00		
Training Fees	2000.00		
Excess of Income over Exp.	981813.96		
	6582332.71		6582332.71

For ISF Analytical Lab
 (Chairman)

Place : Moga
 Dated : 25/09/2022



As per separate report of even date
FOR PARMOD SHARMA & ASSOCIATES
 Chartered Accountants
 (P.K. Sharma)
 Partner
 UDIN:22078891AUVUWY3792

ISF ANALYTICAL LAB, FZR ROAD, GHALL KALAN, MOGA
 SCHEDULE OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED ON 31.03.2022

S.NO	DESCRIPTION	Rate %	WDV on	Additions		Total	Depreciation	WDV on
			01.04.2021	1st half	2nd half			31.03.2022
1	Machinery	15%	56094.00	0.00	0.00	56094.00	0.00	56094.00
2	Lab Equipment	15%	759940.00	86138.00	0.00	846078.00	0.00	846078.00
3	Computer & Printer	40%	0.00	23390.00	0.00	23390.00	0.00	23390.00
			816034.00	109528.00	0.00	925562.00	0.00	925562.00

As per our separate report of even date

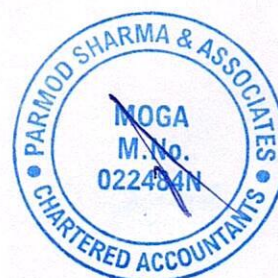
(Chairman)
 Place : Moga
 Dated : 25/09/2022



FOR PARMOD SHARMA & ASSOCIATES
 Chartered Accountants
 (P.K. Sharma)
 Partner
 UDIN:22078891AUVUWY3792

ISF COLLEGE OF PHARMACY, FZR ROAD, VPO GHALL KALAN, MOGA
BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund	150134275.12	Fixed Assets	70958295.03
Add: Excess of Income over Exp	47425063.69		
		Securities & Deposit	
Secured Loans		FDR	50864876.00
Bank of India OD Limit	-4753.57	Telephone Security	21814.00
		Electricity Security	207622.00
Unsecured Loans		Branch & Division	
Prem Kumar Singla	950000.00	ISFAL Analytical Lab	5220234.43
		The Learning Field	61855573.79
Current Liabilities & Provisions		Current Assets	
Inspire	92408.00	Sundry Debtors	904325.00
PSDT Payable	184200.00	Pending Fees	8400723.44
Student Development Fund	32268.99	Advance to Supplier	765543.43
Student Activity Fund	48354.70	Advance to Staff	767478.00
Salary Payable	3272413.00	Tds Receivable Last Year	120725.00
Sundry Creditor	2936414.00	Tds Receivable FY 2020-21	118783.00
Other Payable	129617.74	Other Receivable	2500000.00
EPF Payable	38110.00	GST	1177255.43
Deptt of Social Justice	34280.00		
D.Pharmacy Student Security	181500.00	Cash and Bank Balance	
Student Security	94200.00	Cash	941468.08
Security Library	210850.00	Allahabad Bank 222338	3098.00
TDS Payable	251226.00	RPS ACCOUNT	39757.75
RPS	12395501.25	PNB 42799	8794.95
		PNB 42780	19656.85
		UBI 11272	554.23
		UBI 105998	900000.00
		UBI Inspire 102502	1200.75
		UBI 101476	1205569.18
		UBI 11218	277185.62
		UBI 2013	10267348.68
		UBI 2701	12256.85
		UBI 2702	22153.50
		UBI 2703	611597.95



Bank of India C/A 0001	5654.88
Capital 0023	201500.00
Capital 0008	4765.10
Corporation Bank 9050	118.00

218405928.92

218405928.92

For ISF College Of Pharmacy

(Chairman)

Place : Moga

Dated : 17.01.2022

As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

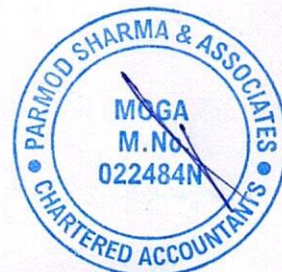
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ISF COLLEGE OF PHARMACY, FZR ROAD, VPO GHALL KALAN, MOGA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURES	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)
Audit Fess	150000.00	Bank Interest on Saving	120382.45
Advertisement Exp	163466.00	Interest on Security	15278.00
AICTE Fees	207962.00	Bank Interest on FDR	1756533.00
Animal Ethical Meeting Exp.(IAEC Meeting)	9000.00	Rebate & Discount	52993.42
Animal House Exp./ Rect A/c	127459.00	Round Off	51.59
Boundry Wall Works A/c Ex-2	24700.00	Misc Receipts	570768.45
Baba Farid University Fdk (Internship Pharm D)	17700.00	PNB ATM Rent	61500.00
Bank Charges	50291.62	Registration Fee Online	314002.00
Building Construction Exp Ex-1	3238631.00	Hostel Guest Stay	97840.00
College Cleaning Exp Ex-3	25750.00	Hospital Training	508000.00
College Upkeep Exp. Ex-4	22356.00	Registration & Admission Fee (Di	717991.00
Computer & IT Exp	65835.77	Short Term Certificate Course	187500.00
Conference (20-21) A/c	25000.00	Student Fee	88857331.00
Consultancy Exp	224000.00	Student Fee Diploma	3630000.00
Dish Recharge	9239.00	Overhead Exp	245505.00
Electricity Bill Exp. Ex-6	2212644.00	Student Allumini	231500.00
Electricity Repair Exp. Ex-5	92180.82		
EPF A/C	244391.00		
Examination Portal Exp.	21648.00		
Fastag Payment (Toll)	5500.00		
Freight Exp.	12061.00		
Furniture Repair & Maintnace	27200.00		
Garden Exp. Ex-7	15280.00		
Guest Exp.	88272.00		
GPAT Exp / Guest Lectures A/c	5575.00		
Gym Exps. Ex-8	2700.00		
House Rent A/c	14000.00		
Hostel Exp Ex-9	51870.00		
Insurance Exp.	1861.00		
Interest Paid A/c	29090.03		
Kitchen/Pantry exp	11243.00		
Lab Exp`	758552.83		
Labour Exp.	18970.00		
Lease Exp	40000.00		
Legal Fee	148275.00		
Library News Paper, Magazine Exp.	474141.03		
Mandir & Pooja Exp	7385.00		
Medicine & First Aid Exp Ex-10	6539.30		
Mess Exp	650673.00		
Misc Exp	29445.00		
MRSSTU Funds	23800.00		
Petrol / Diesel Exp Ex-11	525306.99		
Pharmacy Council of India, New Delhi (PCI)	1150000.00		
Postage & Courier & Photostate Exp	18371.00		
Printing & Stationary Exp. Ex-12	116542.68		
PSBTE & IT Fee Exp.	25500.00		
PTU Related Funds / Fees	960206.00		
Refreshment Exp.	16629.00		



Remuneration for academic council and governing	45000.00
Rent A/c	742000.00
Repair & Maintenance Exp. Ex-13	501367.00
Repair of top floor of animal house Ex-14	286288.00
Salary Exp	35495334.00
Subscription Fee	29480.00
Software Exp	200622.00
TA/DA- Exam (Autonomous)	113503.00
Telephone / Mobile Exp	43738.15
Tour & Travelling Exp. Ex-15	21769.00
Vehicle Insurance A/c Ex-16	30070.00
Vehicle Repair & Maintenance Exp. Ex-17	260698.00
Workmen Compansation Exp	5000.00
Net Income	47425063.69

97367175.91

97367175.91

For ISF College of Pharmacy

As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

UDIN:22078891AAAABU2713

Place : Moga
Dated :17.01.2022



ISF COLLEGE OF PHARMACY, FZR ROAD, GHALL KALAN, MOGA
SCHEDULE OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED ON 31.03.2021

S.NO	DESCRIPTION	Rate %	WDV on	Additions		Total	Depreciation	WDV on
			01.04.2020	1st half	2nd half			31.03.2021
1	Laboratory Fitting	15%	219450.00	0.00	0.00	219450.00	0.00	219450.00
2	Lab Equipment	15%	7712186.30	0.00	1273146.00	8985332.30	0.00	8985332.30
3	Mobile	15%	10115.00	48300.00	0.00	58415.00	0.00	58415.00
4	Airconditioner	15%	625365.00	84219.00	0.00	709584.00	0.00	709584.00
5	Building	10%	25503881.73	0.00	2669000.00	28172881.73	0.00	28172881.73
6	Plant & Machinery	15%	16833703.00	0.00	0.00	16833703.00	0.00	16833703.00
7	Furniture & Fittings	10%	2890765.00	0.00	0.00	2890765.00	0.00	2890765.00
8	Computer/Peripherals	60%	563152.00	0.00	0.00	563152.00	0.00	563152.00
9	Electricity Equipment	15%	685600.00	0.00	0.00	685600.00	0.00	685600.00
10	Vehicles	15%	8016551.00	0.00	0.00	8016551.00	0.00	8016551.00
11	Ceiling Fan	15%	14365.00	0.00	0.00	14365.00	0.00	14365.00
12	GYM Equipments	15%	111317.00	0.00	0.00	111317.00	0.00	111317.00
13	UPS 5KVA	15%	66725.00	0.00	0.00	66725.00	0.00	66725.00
14	LCD	15%	149900.00	8800.00	0.00	158700.00	0.00	158700.00
15	Land	0%	2208800.00	-8800.00	0.00	2200000.00	0.00	2200000.00
16	Sewage Treatment Plant	15%	350000.00	0.00	0.00	350000.00	0.00	350000.00
17	Water Coller & RO Plant	15%	425024.00	0.00	14410.00	439434.00	0.00	439434.00
18	Locker	10%	0.00	0.00	87320.00	87320.00	0.00	87320.00
19	Solar Penal	60%	0.00	0.00	395000.00	395000.00	0.00	395000.00
			66386900.03	132519.00	4438876.00	70958295.03	0.00	70958295.03

As per our separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

(Chairman)
Place : Moga
Dated : .2021



ISF ANALYTICAL LAB, FZR ROAD, VPO GHALL KALAN, MOGA
PROMOTED AND RUN BY ISF COLLEGE OF PHARMACY
BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
ISF College of Pharmacy	5220234.43	Fixed Assets	816034.00
Current Libilities & Provisions		Current Assets	
Sundry Creditor	293520.00	Sundry Debtors	3244984.28
GST Payable	1040447.4	Advance to Suplier	336920.00
Salay & Other Payable	258853.00	TDS	73912.00
		Cash & Bank Balance	
		Union Bank of India	767211.49
		DR. Balance of Profit & Loss	
		Opening Balance	2563931.23
		Less: Surplus during the year	-989938.17
	6813054.83		6813054.83

For ISF Analytical Lab

(Chairman)

Place : Moga

Dated :17.01.2022



As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

UDIN:22078891AAAABU2713

ISF ANALYTICAL LABORATORY
PROMOTED AND RUN BY ISF COLLEGE OF PHARMACY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURES	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)
Bank Charges	1295.05	Consultancy Fee A/c	4117932.41
Business Promotion Exps	164720.00	Round Off	601.33
Printing & Stationary	23101.00	Bank Interest	3560.00
Courier Exp	10230.00		
Fuel Exp	3247.00		
Discount	68948.00		
Lab Expenses	290548.13		
House Rent	33000.00		
Salary	2492190.00		
Software Exp	14576.39		
TA DA Expenses	26700.00		
Electric Repair Exp	3600.00		
Excess of Income over Exp.	989938.17		
	<u>4122093.74</u>		<u>4122093.74</u>

For ISF Analytical Lab
 (Chairman)

Place : Moga
 Dated : 17.01..2022



As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES

Chartered Accountants

(P.K. Sharma)

Partner

UDIN:22078891AAAABU2713

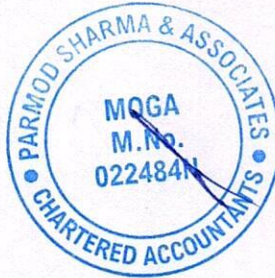
ISF ANALYTICAL LAB, FZR ROAD, GHALL KALAN, MOGA
 SCHEDULE OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED ON 31.03.2021

S.NO	DESCRIPTION	Rate %	WDV on 01.04.2020	Additions 1st half	Additions 2nd half	Total	Depreciation	WDV on 31.03.2021
1	Machinery	15%	56094.00	0.00	0.00	56094.00	0.00	56094.00
2	Lab Equipment	15%	759940.00	0.00	0.00	759940.00	0.00	759940.00
			816034.00	0.00	0.00	816034.00	0.00	816034.00

As per our separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
 Chartered Accountants

(P.K. Sharma)
 Partner



(Chairman)
 Place : Moga
 Dated : .2021

ISF COLLEGE OF PHARMACY, FZR ROAD, VPO GHALL KALAN, MOGA

BALANCE SHEET AS ON 31.03.2020

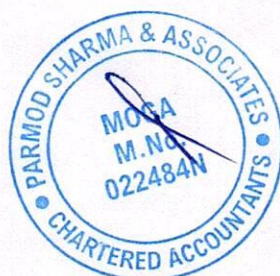
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund	119212407.10	Fixed Assets	66386900.03
Add: Excess of Income over Exp	30921868.02		
Unsecured Loans		Current Assets	
Prem Kumar Singla	950000.00	Advance to Staff	379777.00
		Pending Fees	3548493.00
		FDR	34400000.00
Secured Loans		Tds Receivable	312905.00
Bank of India OD Limit	5002.60	Other Receivable	2500000.00
		ISFAL Analytical Lab	4634054.43
		Sundry Debtors	517554.00
Current Liabilities & Provisions		The Learning Field	54540726.27
Inspire	-221114.00	Gst	860154.74
Electricity Bill	275060.00	Securities	
Student Fund D Pharma	1229992.50	Electricity Security	207622.00
Salary Payable	2636172.00	Telephone Security	21814.00
Epf Payable	41020.00		
Security College	275700.00	Cash and Bank Balance	
Security Liabrary	210850.00	Cash	520905.08
TDS Payable	125702.00	Allahabad Bank 222338	3098.00
RPS	12530450.25	RPS ACCOUNT	40680.75
Sundry Creditor	2893797.02	PNB 17341 GPA	40251.00
PSDT Payable	87000.00	PNB 42780	1472009.47
Deptt of Social Justice	34280.00	PNB 42799	1794.95
		PNB 917396	1943.00
		UBI (Apticon) 101621	2355.00
		UBI Inspire 102502	1190.75
		UBI 101476	-305241.17
		UBI 11218	2449.39
		UBI 2013	1025512.37
		UBI 2701	12158.85
		UBI 2702	21975.50
		UBI 2703	2275.00
		Bank of India C/A 0001	5654.88
		Capital 0023	7703.00
		Capital 0008	27244.10
		Corporation Bank 9050	14227.10
	<u>171208187.49</u>		<u>171208187.49</u>

For ISF College Of Pharmacy

(Chairman)

Place : Moga

Dated : 21.12.2020



As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)

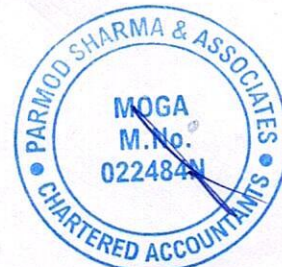
Partner

UDIN:21078891AAAACB1430

ISF COLLEGE OF PHARMACY, FZR ROAD, VPO GHALL KALAN, MOGA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

<u>EXPENDITURES</u>	<u>AMOUNT(Rs.)</u>	<u>INCOMES</u>	<u>AMOUNT(Rs.)</u>
Academic Council Meeting	30000.00	Student Fee	73763918.00
Advertisement Exp	351314.00	Bank Interest on FDR	454384.00
Advertisement Exp (GST 5%)	10000.00	Rebate & Discount	98124.62
AICTE Fees	40024.00	Bank Interest on SB	112791.00
Animal Ethical Meeting Exp. (IAEC Meeting)	62500.00	Misc Receipts	120529.84
Animal House Exp./ Rect A/c	72417.00	Rental Income	92000.00
Auditorium Exp	14789.00	Registration Fee Online	123001.00
Award & Prize 12%	22950.00	Hostel Guest Stay	48250.00
Baba Farid University Fdk (Internship Pharm D)	17700.00	Hospital Training	558800.00
Babafarid Univ of Health Sciences,FDK	177068.00	Students Funds	13885145.00
Bank Charges	49188.94	Round Off	44.67
Building Construction Exp Ex-1	2471475.00	Student Allumini fee	229500.00
College Cleaning Exp Ex-2	57442.00		
College Upkeep Exp. Ex-3	62429.00		
Computer & IT Exp	17131.00		
Computer & IT Exp. (12%)	3214.26		
Computer & IT Exp (18%)	268898.78		
Computer & IT Exp. (28%)	79219.16		
Conference (Sep 2019) A/c	74055.00		
Consultancy Exp	79000.00		
CSIR - IMTECH	4500.00		
Dish Recharge	36468.30		
Donation Exp.	26100.00		
Events & Functions	39798.00		
Electricity Bill Exp. Ex-7	3738824.00		
Electricity Repair Exp. Ex-4	135605.00		
Electricity Repair Exp. (12%) Ex-5	10225.14		
Electricity Repair Exp. (18%) Ex-6	40990.00		
EPF A/C	247309.00		
Event Charges	500.00		
Fastag Payment (Toll)	16400.00		
FDP PTU Dec 2019	24405.00		
Freight Exp.	26877.00		
Furniture Purchase	35000.00		
Furniture Purchase(18%)	37639.00		
Furniture Repair & Maintaince Exp.	1910.00		
Guest House Exp.	101200.00		
Garden Exp. Ex-8	17924.97		
Generator Repair Exp	800.00		
GPAT Exp / Guest Lectures A/c	63461.00		
Guest Exp.	79257.00		
Guest Exp 12%	73566.00		
Guest Exp 18%	5860.00		
Gym Exps. Ex-9	21980.00		
Hostel Exp Ex-10	57139.00		
Insurance Exp.	24493.00		
Interest Paid A/c	10117.00		
Internet Exp	34416.00		
Inspire Expenses	110978.00		
IPC Conference 2nd	100000.00		



Lab Exp 12%	21233.37
Lab Exp 12% Intt State	51319.00
Lab Exp 18%	53871.95
Lab Exp 18% Intt State	475119.36
Laboratory Exp.	361956.00
Labour Exp.	89560.00
Lease Exp	100000.00
Lecture Remuneration for PHD Students	81200.00
Legal Fee	240620.00
Library News Paper, Magazine Exp.	426795.00
Library News Paper, Magazine Exp. 18 % Igst	33800.00
Mandir & Pooja Exp	57707.00
Misc Exp	8245.00
MRSSTU Funds	1218164.00
Patent Exp	3750.00
Petrol / Diesel Exp Ex-11	3834814.40
Pharmacy Council of India, New Delhi (PCI)	550000.00
Postage & Courier & Photostate Exp	12832.00
Printing & Stationary Exp. Ex-12	473043.60
Printing & Stationary Exp. (12%) Ex-13	150637.80
Printing & Stationary Exp. (18%) Ex-14	75716.71
PSBTE & IT Fee Exp.	295440.00
PSDT Contribution	2680.00
PTU Related Funds / Fees	1913861.25
Refreshment Exp.	72060.00
Rent A/c	720000.00
Repair & Maintaince Exp. (18%) Ex-15	15764.02
Repair & Maintaince Exp. (28%)	226.58
Repair & Maintinace Exp. Ex-16	219131.00
Salary Exp	35927243.00
Sports Exp. Ex-17	54320.00
Student Activity Exp Ex-18	113752.00
Subscription Fee	34505.00
TA/DA- Exam (Autonomous)	151148.00
Telephone / Mobile Exp	32740.00
Tour & Travelling Exp. Ex-19	262377.00
Vehicle Insurance A/c Ex-20	536419.00
Vehicle Repair & Maintenance Exp. Ex-21	740174.52
Vyakti Vikas Kendra India	30000.00
Water R.O. 12 % Ex-22	20536.00
Water R.O. 18 % Ex-23	17300.00
Net Income	30921868.02

89486488.13

89486488.13

For ISF College of Pharmacy



Place : Moga
Dated : 21/12/2020

As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)

Partner

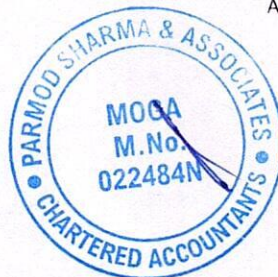
UDIN:21078891AAAACB1430

ISF COLLEGE OF PHARMACY, FZR ROAD, GHALL KALAN, MOGA
SCHEDULE OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED ON 31.03.2020

S.NO	DESCRIPTION	Rate %	WDV on 01.04.2019	Additions 1st half	Additions 2nd half	Total	Depreciation	WDV on 31.03.2020
1	Laboratory Fitting	15%	219450.00	0.00	0.00	219450.00	0.00	219450.00
2	Lab Equipment	15%	6565454.30	647731.00	499001.00	7712186.30	0.00	7712186.30
3	Mobile	15%	10115.00	0.00	0.00	10115.00	0.00	10115.00
4	Airconditioner	15%	526965.00	98400.00	0.00	625365.00	0.00	625365.00
5	Building	10%	20411447.00	1180643.00	3911791.73	25503881.73	0.00	25503881.73
6	Plant & Machinery	15%	16833703.00	0.00	0.00	16833703.00	0.00	16833703.00
7	Furniture & Fittings	10%	2890765.00	0.00	0.00	2890765.00	0.00	2890765.00
8	Computer/Peripherals	60%	507813.00	0.00	55339.00	563152.00	0.00	563152.00
9	Electricity Equipment	15%	672007.00	11568.00	2025.00	685600.00	0.00	685600.00
10	Vehicles	15%	8016551.00	0.00	0.00	8016551.00	0.00	8016551.00
11	Ceiling Fan	15%	14365.00	0.00	0.00	14365.00	0.00	14365.00
12	GYM Equipments	15%	111317.00	0.00	0.00	111317.00	0.00	111317.00
13	UPS 5KVA	15%	66725.00	0.00	0.00	66725.00	0.00	66725.00
14	LCD	15%	149900.00	0.00	0.00	149900.00	0.00	149900.00
15	Land	0%	2208800.00	0.00	0.00	2208800.00	0.00	2208800.00
16	Sewage Treatment Plant	15%	350000.00	0.00	0.00	350000.00	0.00	350000.00
17	Water Coller & RO Plant	15%	318824.00	0.00	106200.00	425024.00	0.00	425024.00
			59874201.30	1938342.00	4574356.73	66386900.03	0.00	66386900.03

As per our separate report of even date

(Chairman)
Place : Moga
Dated : 21.12.2020



FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants
(P.K. Sharma)
Partner

ISF ANALYTICAL LAB, FZR ROAD, VPO GHALL KALAN, MOGA
PROMOTED AND RUN BY ISF COLLEGE OF PHARMACY
BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
ISF College of Pharmacy	4634054.43	Fixed Assets	816034.00
Current Liabilities & Provisions		Current Assets	
Sundry Creditors	424665.00	Lab Receivables	2216662.28
Salary Payable	162562.00	Cheque In Transit	0.00
TDS Payable	22700.00	Cash & Bank Balance	
GST Payable	353773.62	Union Bank of India	1127.54
		DR. Balance of Profit & Loss	
		Opening Balance	1829115.65
		Add : Deficit during the year	734815.58
	<u>5597755.05</u>		<u>5597755.05</u>

(Chairman)

Place : Moga
Dated : 21.12.2020



As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

UDIN:21078891AAAACB1430

ISF ANALYTICAL LAB, FZR ROAD, GHALL KALAN, MOGA
 SCHEDULE OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED ON 31.03.2020

S.NO	DESCRIPTION	Rate %	WDV on	Additions 1st	Additions 2nd	Total	Depreciation	WDV on
			01.04.2019	half	half			31.03.2020
1	Machinery	15%	56094.00	0.00	0.00	56094.00	0.00	56094.00
2	Lab Equipment	15%	759940.00	0.00	0.00	759940.00	0.00	759940.00
			816034.00	0.00	0.00	816034.00	0.00	816034.00

As per our separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
 Chartered Accountants

(R.K. Sharma)
 Partner



(Chairman)
 Place : Moga
 Dated : 21.12.2020

ISF COLLEGE OF PHARMACY, FZR ROAD, VPO GHALL KALAN, MOGA
BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund	93431724.34	Fixed Assets	59874201.30
Add: Excess of Income over Exp	25780682.76		
		Current Assets	
Unsecured Loans		Advance to Staff	655079.00
Prem Kumar Singla	950000.00	Pending Fees	2882861.00
		FDR	11000000.00
Secured Loans		Tds Receivable	285135.00
Bank of India OD Limit	2585.92	Other Receivable	2500000.00
		ISFAL Analytical Lab	3596649.43
Current Liabilities & Provisions		Sundry Debtors	112850.97
Inspire	994221.00	The Learning Field	46699189.00
Electricity Bill	196420.00	Gst	570505.00
Student Fund D Pharma	87372.50	Securities	
Salary Non Teaching Payble	663990.00	Electricity Security	207622.00
Salary Teaching Staff Payble	1648477.00	Telephone Security	21814.00
Epf Payable	40878.00		
Cheque In Transit	1000927.00	Cash and Bank Balance	
Security College	275700.00	Cash	511135.08
Security Liabrary	210850.00	Allahabad Bank 222338	2646.00
TDS Payable	135950.00	Allahabad Bank 624	250.00
RPS	2730675.50	PNB 17341 GPA	36214.00
Sundry Creditor	2237163.74	PNB 42780	49350.35
		PNB 42799	1794.95
		PNB 917396	1747.00
		UBI (Apticon) 101621	2137.00
		UBI Inspire 102502	1090.75
		UBI 101476	103565.25
		UBI 11218	510630.39
		UBI 2013	666849.96
		UBI 2701	11146.85
		UBI 2702	19945.50
		UBI 2703	1686.00
		Bank of India C/A 0001	5654.88
		Capital 0023	13946.00
		Capital 0008	27244.10
		Corporation Bank 9050	14677.00
	<u>130387617.76</u>		<u>130387617.76</u>

As per separate report of even date

(Chairman)

Place : Moga
Dated : 28.09.2019



FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

ISF COLLEGE OF PHARMACY, FZR ROAD, VPO GHALL KALAN, MOGA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURES	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)
Advertisement Exp	209658.00	Student Fee	65846036.00
Affiliation Exp	271134.00	Bank Interest on FDR	905483.00
AICTE Fees	101298.00	Rebate & Discount	204958.20
Animal Ethical Meeting Exp.	31900.00	Bank Interest on SB	132186.25
Animal House Exp.	111585.00	Misc Receipts	728943.79
Auditorium Exp	636728.00	PNB ATM Rent	60000.00
Bank Charges	204722.68	Prospectus	110000.00
Bank Interest	64249.00	Hostel Guest Stay	80100.00
Building Tax AETC Moga	75200.00	Hospital Training	180000.00
Building Maintence Ex-1	3882034.54	Interest on Security	20516.00
College Cleaning Exp Ex-2	26224.00	Interest on IT Refund	17766.00
College Upkeep Exp. Ex-3	12500.00	Students Funds	13163714.00
Computer & IT Exp.	70630.88	Student Allumini fee	198500.00
Consultancy Exp	127000.00		
Dish Reachare	2523.00		
Donation Exp.	15100.00		
Electricity Bill Exp. Ex-5	3590224.00		
Electricity Repair Exp. Ex-4	114726.41		
EPF A/C	260989.00		
Exam & Duties Exp	2800.00		
Examination Exp	87355.00		
Freight Exp.	53377.56		
Furniture Repair Exp	36000.00		
Garden Exp. Ex-6	112070.00		
Generator Repair Exp Ex-7	7952.00		
Gpat Exp/Guest Lectures	443050.00		
Guest Exp	346233.00		
Guest House Exp	847578.00		
Gym Exps. Ex-8	113500.00		
Hostel Exp Ex-9	60320.00		
Insurance Exp.	542133.00		
Internet Exp	196678.00		
Labortary Exp.	2065181.25		
Labour Exp.	31080.00		
Lease Exp	100000.00		
Legal Fee	186485.00		
Library News Paper, Magazine Exp.	511479.00		
Mandir & Pooja Exp	54315.00		
Medical Exp	0.00		
Misc Exp.	0.00		
MRSSTU Examination and Other Fee	1616155.00		
Naac Registration Exp	398250.00		
Petrol / Diesel Exp Ex-10	3570008.37		
Pharmacy Council Of India (A Fee)	850000.00		
Postage & Courier & Photostate Exp	9077.00		
Printing & Stationary Exp.	383683.86		
Prize & Award Exp	24000.00		
PSBTC Fee Exp.	270390.00		



PTU Related Funds	239597.60
PPCB NOC fee	315500.00
Red Cross Donation Fee	500.00
Refreshment Exp.	68590.00
Rent A/c	720000.00
Repair & Maintance Exp. Ex-11	784493.66
Salary Exp	30116830.00
Scholarship Exp	3960.00
Sponshership Exp	20000.00
Staff Welfare Expenses	2050.00
TA/DA EXP. Ex-12	455446.00
Telephone Bill Exp.	52764.10
Tour & Travelling Exp Ex-13	52100.00
Vehicle Repair & Maintance Exp Ex-14	98617.57
White Wash Exp Ex-15	82030.00
Patent	66500.00
Workmen compensation	60964.00
Net Profit	25780682.76

81648203.24

81648203.24

Prof. (Dr.) G.

(Chairman)

Place : Moga

Dated : 28.09.2019



As per separate report of even date

MESSAGE

Being mentor of Pharma Lok, I extend a very warm welcome to the participants of the National Pharma Summit 2019 on "Innovations in Healthcare: Precision Medicine, AI, and Sustainability in Pharma". As we stand at the crossroads of a new era in medicine, we are witnessing profound transformations that promise to reshape the future of healthcare. The theme of this summit reflects the convergence of groundbreaking technologies and sustainable practices that are set to revolutionize how we prevent, diagnose and treat disease.

The convergence of these three pillars—Precision Medicine, AI and Sustainability—holds the promise of a more personalized, efficient and environmentally-conscious healthcare system. Together, we have the power to create a future where innovation is not only about advancing technology but also about improving the quality of life for patients, safeguarding the environment, and ensuring equitable access to healthcare worldwide.

This submit is intended to provide a platform for researchers and scholars to showcase their work and collaborate with others to extend the current boundaries in pharmaceutical education and healthcare.

I look forward to the stimulating discussions, thought-provoking panels, and collaborative opportunities that will arise from this summit and would like to thank all the participants for their whole-hearted participation.

I congratulate all the organizers of this submit. I wish grand success of National submit on behalf of ISF College of Pharmacy, Moga

Prof. (Dr.) G. D. Gupta
Director-cum-Principal

ISF COLLEGE OF PHARMACY, FZR ROAD, GHALL KALAN, MOGA
SCHEDULE OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED ON 31.03.2019

S.NO	DESCRIPTION	Rate %	WDV on	Additions 1st	Additions 2nd	Total	Depreciation	WDV on
			01.04.2018	half	half			31.03.2019
1	Laboratory Fitting	15%	219450.00	0.00	0.00	219450.00	0.00	219450.00
2	Lab Equipment	15%	6091090.00	144800.00	329564.30	6565454.30	0.00	6565454.30
3	Mobile	15%	10115.00	0.00	0.00	10115.00	0.00	10115.00
4	Airconditioner	15%	526965.00	0.00	0.00	526965.00	0.00	526965.00
5	Building	10%	13379082.00	4035365.00	2997000.00	20411447.00	0.00	20411447.00
6	Plant & Machinery	15%	16833703.00	0.00	0.00	16833703.00	0.00	16833703.00
7	Furniture & Fittings	10%	2830865.00	59900.00	0.00	2890765.00	0.00	2890765.00
8	Computer/Peripherals	60%	507813.00	0.00	0.00	507813.00	0.00	507813.00
9	Electricity Equipment	15%	660337.00	0.00	11670.00	672007.00	0.00	672007.00
10	Vehicles	15%	8016551.00	0.00	0.00	8016551.00	0.00	8016551.00
11	Ceiling Fan	15%	14365.00	0.00	0.00	14365.00	0.00	14365.00
12	GYM Equipments	15%	111317.00	0.00	0.00	111317.00	0.00	111317.00
13	UPS 5KVA	15%	66725.00	0.00	0.00	66725.00	0.00	66725.00
14	LCD	15%	149900.00	0.00	0.00	149900.00	0.00	149900.00
15	Land	0%	2200000.00	8800.00	0.00	2208800.00	0.00	2208800.00
16	Sewage Treatment Plant	15%	350000.00	0.00	0.00	350000.00	0.00	350000.00
17	Water Coller & RO Plant	15%	318824.00	0.00	0.00	318824.00	0.00	318824.00
			52287102.00	4248865.00	3338234.30	59874201.30	0.00	59874201.30

As per our separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner



(Chairman)
Place : Moga
Dated : 28.09.2019

ISF ANALYTICAL LAB, FZR ROAD, VPO GHALL KALAN, MOGA
 PROMOTED AND RUN BY ISF COLLEGE OF PHARMACY
 BALANCE SHEET AS ON 31.03.2019

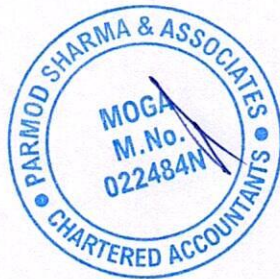
LIABILITIES	AMOUNT	ASSETS	AMOUNT
ISF College of Pharmacy	3596649.43	Fixed Assets	816034.00
Current Liabilities & Provisions		Current Assets	
Sundry Creditors	258681.00	Lab Receivables	1273993.08
Salary Payable	102871.00	Cheque In Transit	25276.00
		Cash & Bank Balance	
		Union Bank of India	13782.7
		DR. Balance of Profit & Loss	
		Opening Balance	1488525.80
		Add : Deficit during the year	340589.85
	3958201.43		3958201.43

As per separate report of even date

(Chairman)

FOR PARMOD SHARMA & ASSOCIATES
 Chartered Accountants

Place : Moga
 Dated : 28.09.2019



(P.K. Sharma)
 Partner

ISF ANALYTICAL LABORATORY
PROMOTED AND RUN BY ISF COLLEGE OF PHARMACY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURES	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)
Bank Charges	1275.44	Bank Interest	4436.00
Business Promotion Exps	24700.00	Consultancy Fee A/c	1644190.44
Courier Exp	6618.00		
Discount	20927.00	Excess of Exp. Over income	340589.85
Lab Expenses	285245.00		
Misc Expenses	3770.00		
Round Off	0.85		
Salary	1559745.00		
TA DA Expenses	86935.00		
	1989216.29		1989216.29

As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES

Chartered Accountants

(P.K. Sharma)
Partner



(Chairman)

Place : Moga
Dated : 28.09.2019

ISF ANALYTICAL LAB, FZR ROAD, GHALL KALAN, MOGA
SCHEDULE OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED ON 31.03.2019

S.NO	DESCRIPTION	Rate %	WDV on	Additions 1st	Additions 2nd	Total	Depreciation	WDV on
			01.04.2018	half	half			31.03.2019
1	Machinery	15%	56094.00	0.00	0.00	56094.00	0.00	56094.00
2	Lab Equipment	15%	759940.00	0.00	0.00	759940.00	0.00	759940.00
			816034.00	0.00	0.00	816034.00	0.00	816034.00

As per our separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

(Chairman)
Place : Moga
Dated : 28.09.2019

