MANDATORY DISCLOSURE

1. Name of the Institution

Name	Camp Education Society's Rasiklal M. Dhariwal Institute of Management	
Address	Permanent Location as approved by AICTE	
	Sector 27 / A, Pradhikaran, Nigdi	
Taluka	Haveli	
District	Pune	
Pin Code	411044	
State	Maharashtra	
STD Code	(020)	27640654
Fax No.	--	E-Mail: instituteofmanagement.campmba@gmail.com
Web site	www.campmba.com	

2. Name and address of the Trust/ Society/ Company and the Trustees

Name of Trust: -Camp Education Society
Address: -2015/C, Jaan Mohammed Street, Camp, Pune – 411001
Tel No.: - 020-26350277
E-mail: - campeduc1885@gmail.com

3. Name and Address of the Vice Chancellor/ Principal/Director

- Address including Telephone, Mobile, E-Mail

Name: Dr. Bharat P. Kasar
Address: Flat No. 401, Krishna Residency, Near Bhaji Mandai,
Chinchwad, Pune -33
Tel. No.: (mob.) 9209101851 / 9422740458
(Off): (020) 27640654
E-mail: director.campmba@gmail.com

4. Name of the affiliating University: - Savitribai Phule Pune University

5. Governance

- **Members of the Board and their brief background**

BOARD OF CAMP EDUCATION SOCIETY

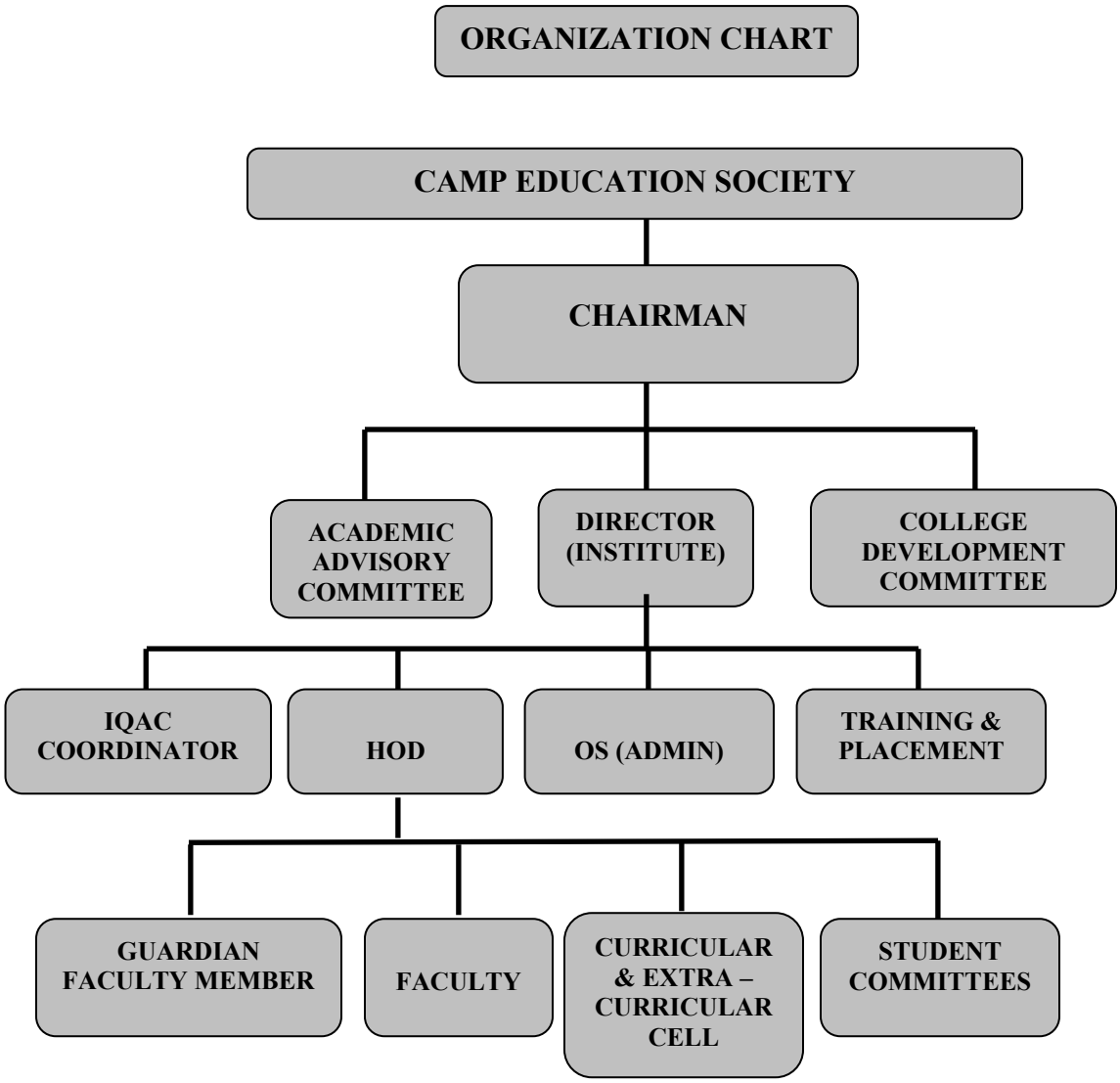
Sr. No	Name	Nature of Association with the Promoting Body	Overall Experience (in Years)
1	Shri. Walchand D. Sancheti	Chairman	53
2	Shri. Uday T. Punde	Vice Chairman	52
3	Shri. Baburao V. Jawalekar	Secretary	58
4	Shri. Subhash D. Agarwal.	Treasurer	23
5	Dr. Imtiyaz S. Mulla	Member	38
6	Shri. Dilipkumar H. Saraf	Member	30
7	Dr. Milind A. Telang	Member	32
8	Adv. Bhagwan P. Bendre	Member	45
9	Shri. Javaharlal Bothra	Member	16
10	Shri. Dipesh W. Sancheti	Member	20
11	Dr. Pravada M. Telang	Member	22
12	Mr. Vijay C. Mutha	Member	16
13	Mrs. Manisha S. Badadal	Executive Secretary	31

- **Members of College Development Committee(Academic Advisory Body)**

1) Shri. Walchand D. Sancheti - Chairman
2) Shri. Baburao V. Jawalekar - Secretary
3) Shri. Dipesh W. Sancheti - Industrialist
4) Shri. Uday T. Punde - Educationist
5) Dr. Imtiaz S. Mulla - Scientist, Alumni
6) Shri. Subhash D. Agarwal - Invitee
7) Prof. Dr. Rajesh J. Londhe - IQAC Coordinator
8) Prof. Dr. Ritu A. Kasliwal - Teacher Representative
9) Prof. Ritesh M. Phalake - Teacher Representative
10) Prof. Dr. Amitabh S. Patil - Teacher Representative
11) Mr. Sanjay V. Wadje - Non - Teacher Representative
12) Mr. Yashraj S. Tavaskar - Student Representative
13) Dr. Bharat P. Kasar - Member Secretary

- **Frequency of the Board Meetings and Academic Advisory Body**
  Every Six months

- **Organizational Chart &Process:**



- **Nature and Extent of involvement of faculty and students in academic affairs/improvements:**
  Apart from regular teaching, faculty and the students are involved in following academic affairs/improvements:
  (a) Mentorship concept is introduced. Each faculty member is allotted 11students to interact and discuss academic, co-curricular, extra-curricular activities.
  (b) Time is allotted for activities like group discussions, presentations, Business quiz, library sessions and elocutions in the regular time table. Seminars and workshops are organized and conducted by the students under the guidance of faculty members.
  (c) Committee form of structure is adopted where faculty & students forms the committees.

- **Mechanism/ Norms and Procedure for democratic/ good Governance**
  Information from NAAC regarding representation of students, teachers and non-teaching staff in various committees.

- **Student Feedback on Institutional Governance/ Faculty performance**
  Suggestion box scheme and student feedback on semester / yearly basis as per NAAC report.

- **Grievance Redressal mechanism for Faculty, staff and students**
  A Grievance Redressal mechanism is established through the committees for faculty and staff along with the separate committee for student

Faculty and Staff Grievance Redressal Committee

Sr. No	Name	Designation
1	Dr. Bharat P. Kasar	Chairman
2	Ex Officio Nominee from SPPU / DTE	Member
3	Dr, Rajesh J Londhe	Associate Professor
4	Dr. Ritu A. Kasliwal	Assistant Professor

Student Grievance Redressal Committee

Sr. No	Name	Designation
1	Dr. Bharat P. Kasar	Chairman
2	Dr, Rajesh J Londhe	Associate Professor
3	Prof. Dr. Ritu A. Kasliwal	Assistant Professor
4	Prof. Dr. Amitabh S. Patil	Assistant Professor
5	Ms. Shubhangi G. Shirsath	Student Representative

Establishment of Anti Ragging Committee

Sr.No.	Name	Designation
1	Dr. Bharat P. Kasar	Head of Institute
2	Mrs. Nanda A. Takawane	Civil Administration Representative
3	Ex officio PSI	Police Representative
4	Mr. Govind Golve (Editor, Sakal Group)	Media Representative
5	Mr. Dattatraya M. Khune	NGO Representative
6	Prof. Dr. Ritu Kasliwal	Teaching Representative / Squad
7	Prof. Dr. Rajesh J. Londhe	Teaching Representative
8	Shri. Anap Sanjay	Parent Representative
9	Mr. Aniket S. Sakpal	Student Representative
10	Ms. Poonam Wagh	Student Representative
11	Mrs. Kalpana Karwande	Non- teaching Representative

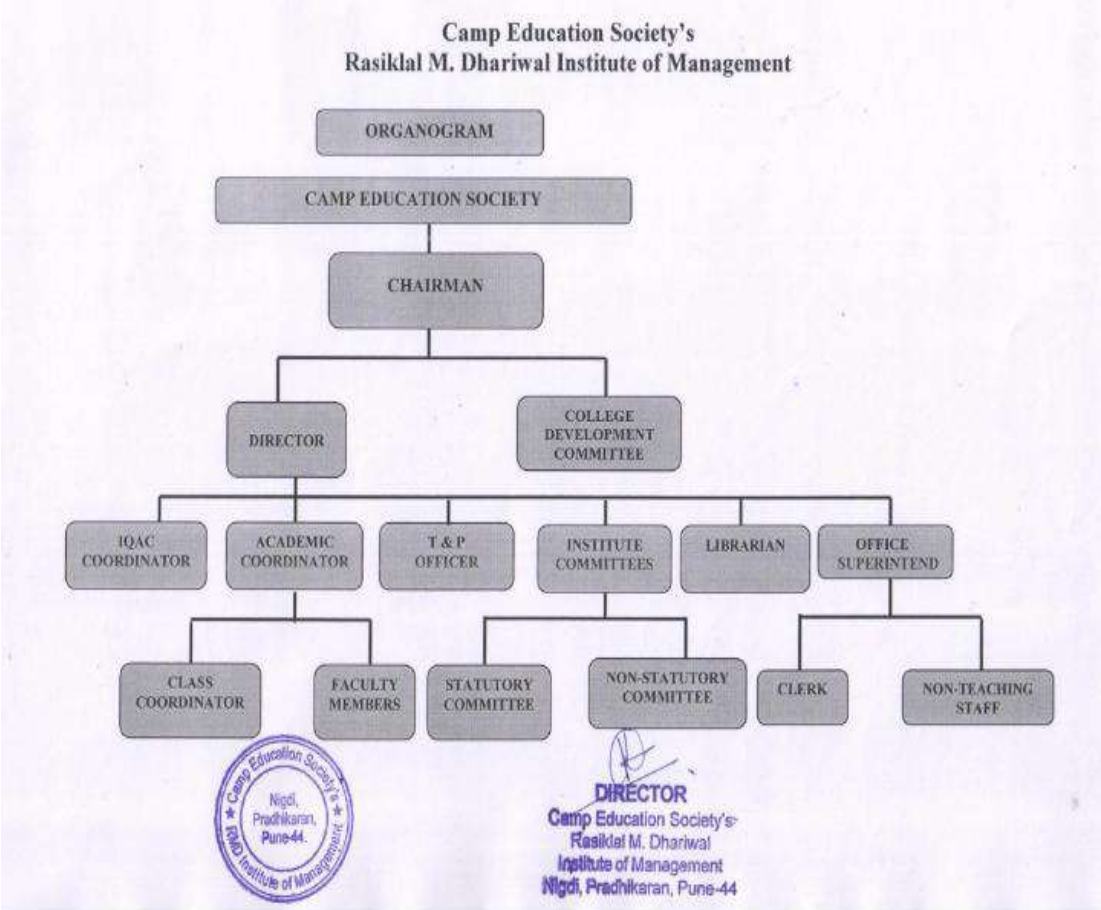
❖ **Establishment of Online Grievance Redressal Mechanism**

Establishment of Grievance Redressal Committee in the Institution and Appointment of OMBUDSMAN by the University

Sr.No.	Name	Designation
1	Shri. Madhav Nagesh Godbole	Chairman
2	Dr. Parag C. Kalkar	Member
3	Shri. Ravindra Shinganapurkar	Member
4	Dr. Prafulla A. Pawar	Member
5	Dr. Lokhande Sunil S.	Member
6	Shri Sanjay Kirtane	Member
7	Shri. B. D. Udhana	Member
8	Dr. Bharat P. Kasar	Member
9	Prof. Dr. Rajesh J. Londhe	Registry

Anti Ragging Committee, Internal Complaints Committee, SC / ST Atrocities Committee are set up for redressal of specific grievances. All these committees are formed as per the guidelines of University, UGC and government and the functioning of these committees is as per prescribed rules and regulations.

Organogram for Structure of Committees



Establishment of Internal Complaint Committee (ICC)

Sr.No.	Name	Designation
1	Prof. Dr. Rajesh J. Londhe	Chairperson
2	Prof. Dr. Ritu Kasliwal	Member
3	Prof. Dr. Amitabh Patil	Member
4	Mr. Sanjay Wadje	Member
5	Mrs. Kalpana Karwande	Member
6	Mr. Narayankar Rohit	Student Representative
7	Ms. Nandini Ghodeswar	Student Representative
8	Mr. Rupesh Kadam	Student Representative

Establishment of Committee for SC/ST

Sr. No.	Name	Designation
1	Prof. Dr. Rajesh J. Londhe	Chairman
2	Mr. Dipak Dahagaokar	Member Secretary
3	Ms. Divya Bhosale	Student Representative
4	Mr. Prajwal Parve	Student Representative
5	Ms. Neha Mane	Student Representative

Internal Quality Assurance Cell

Sr.No.	Name	Designation
1	Dr. Bharat P. Kasar	Chairperson
2	Prof. Dr. Ritu Kasliwal	Teaching Representative
3	Hon. Shri Walchand Sancheti	Management Representative
4	Mr. Sanjay Wadje	Administrative Officer
5	Dr. Dattatraya M. Khune	Local Community Representative
6	Ms. Kesar Soni	Student Representative
7	Mr. Dinesh Bhuwad	Alumni Representative
8	Mr. Sanjay Raut	Industrialist Representative
9	Prof. Dr. Rajesh J. Londhe	IQAC Coordinator

Additional Information

The College Development Committee is entrusted with following responsibilities to:

- Prepare an overall comprehensive development plan of the college regarding academic, administrative and infrastructural growth, and enable college to foster excellence in curricular, co-curricular and extra-curricular activities;
- Decide about the overall teaching programmes or annual calendar of the college;
- Recommend to the management about introducing new academic courses and the creation of additional teaching and administrative posts;
- Take review of the self-financing courses in the college, if any, and make recommendations for their improvement;
- Make specific recommendations to the management to encourage and strengthen research culture, consultancy and extension activities in the college;
- Make specific recommendations to the management to foster academic collaborations to strengthen teaching and research;
- Make specific recommendations to the management to encourage the use of information and communication technology in teaching and learning process;
- Make specific recommendations regarding the improvement in teaching and suitable training programmes for the employees of the college;
- Prepare the annual financial estimates (budget) and financial statements of the college or institution and recommend the same to the management for approval;
- Formulate proposals of new expenditure not provided for in the annual financial estimates (budget);
- Make recommendations regarding the students' and employees' welfare activities in the college or institution;
- Discuss the reports of the Internal Quality Assurance Committee and make suitable recommendations;
- Frame suitable admissions procedure for different programmes by following the statutory norms;

- Plan major annual events in the college, such as annual day, sports events, cultural events, etc.;
- Recommend the administration about appropriate steps to be taken regarding the discipline, safety and security issues of the college or institution;
- Consider and make appropriate recommendations on inspection reports, local inquiry reports, audit report, report of National Assessment and Accreditation Council, etc.;
- Recommend the distribution of different prizes, medals and awards to the students.
- Prepare the annual report on the work done by committee for the year ending on the 30th June and submit the same to the management and university ;
- Perform such other duties and exercise such other powers as may be entrusted by the management and University.

Responsibilities of IQAC committee are to:

- Plan, guide and monitor quality assurance and quality enhancement in all the academic activities of the Institute.
- Prepare Annual Quality Assurance Report to be approved by CDC and to give follow up action for the necessary quality enhancement measures.
- Regularly submit institute's Annual Quality Assurance Reports to the affiliating university, State level quality assurance bodies and national accreditation bodies.

Academic Coordinator

Academic Coordinator performs following duties

1. Preparing Subject allotment schedule in consultation with the Director.
2. Preparing time table of each semester.
3. Preparing academic calendar in coordination with other colleagues.
4. Preparation of weekly, monthly and semester wise attendance report.
5. Monitoring the discipline of the class.
6. Adjustment of lectures whenever necessary.
7. Taking periodic academic feedback from students.
8. Coordinating Students counselling, mentoring and interaction with parents.

6. Programme(s)

- **Name of Programme(s) approved by AICTE** : - MBA
- **Name of Programme(s) Accredited by NBA** : - NA
- **Status of Accreditation of the Courses** : - Accredited with NAAC B++
- **Total number of Courses** : - 01
- **No. of Courses for which applied for Accreditation** : - NA
- **Status of Accreditation** : - Accredited for the duration May 20, 2019 to May 19, 2024

• For each Programme the following details are to be given (Preferably in Tabular form):

Placement Details for last three years

Year	No. of students placed	Maximum Salary (in Lacs)	Minimum salary (in Lacs)	Average salary (in Lacs)
2022-23	26	07	03	4.20
2023-24	28	5.5	2	4
2024-25	36	13	1.2	3.87

Name of Programme	Number of seats	Duration	Fee (as approved by the state government)	Placement Facilities	Campus placement in last three years with minimum salary, maximum salary and average salary.
MBA	120	2 years	Rs. 1,15,500/- per year	Fully devoted Placement Cell headed by a full time Placement Coordinator would be in place at appropriate time.	1. Minimum Salary:- Three Lakh and Eighty-Seven Thousand 2. Maximum salary:-Four Lakhs 3. Average Salary :- 4.02 Lakhs

❖ **Name and duration of Programme(s) having Twinning and Collaboration with Foreign University(s) and being run in the same Campus along with status of their AICTE approval. If there is Foreign Collaboration, give the following details:**

There is no Programme having Twinning and Collaboration with Foreign University(s) and being run in the same Campus.

7. Faculty

- Course/Branch wise list Faculty members:
- Permanent Faculty – 03 (Including Director)
- Permanent Faculty: Student Ratio: -1:25
- Visiting / Guest Faculty: 02
- Number of Faculty employed and left during the last three years: - NIL

❖ **Profile of each faculty with qualification, total experience, age and duration of employment at the institute concerned:**

Name of the Course	Sr.No.	Name (s) of the Teaching Faculty	Designation (Lecturer/ Asst. Professor/ Professor)	Qualifications with field of specialization with class / division of passing			Date of Birth	Experience a) Teaching b) Industry c) Research			Date of Joining the Institution	Gross total salary as on date with scale & Basic pay	PAN Number	P.F. A/c No.
				UG	PG	Doctorate		a	b	c				
MBA	1	Dr. Bharat P. Kasar	Director	B.E.	MBA	Ph. D	29/10/1969	28	03	13	07/09/2012	144200-218200	AIXPK 8655L	PU/PUN/012 0840/000/000 0405
	2.	Dr. Rajesh J. Londhe	Assistant Professor	PGDBM, Diploma in Computer Technology	MBS, M.Phil.	Ph. D	20/01/1971	13	10	04	15/06/2012	131400-217100	ACLPL2874N	PU/PUN/012 0840/000/000 0406
	3	Prof. Dr. Ritu A. Kasliwal	Assistant Professor	B.Com.	MA, MBA	Ph. D.	01/03/1983	17	-	-	23/4/2014	57700-182400	BFQPS2861K	--
	4	Prof. Ritesh M. Phalke	Assistant Professor	B.Com	MBA	Ph. D (Pursuing)	18/02/1983	11	01	--	23/01/2024	57700-182400	ATIPP6792M	
	6	Dr. Amitabh Patil	Assistant Professor	D. Pharm. PGDBM	MBS	Ph. D	31/08/1979	0.22	17	5	05/02/2024	57700-182400	AWMPP5224D	

❖ **Number of faculty employed and left during the last two years** – NIL

PROFILE OF DIRECTOR

1 Name : Dr. Bharat P. Kasar

2 Date of Birth : 29/10/1969

3 Educational Qualification : B.E., MBA (Fin.), Ph.D. (Mngt.)
GDC & A, DTL, ADCSSAA,

4 Work Experience

- Teaching : 28 Years
- Research : 13 Years
- Industry : 3 Years

4 Accomplishments:

- **Academic Council member** & elected **Chairman** of **'Board of Studies on Financial Management Board' of Savitribai Phule Pune University**.
- **Recognised Ph. D. guide of Savitribai Phule Pune University. 03 Research scholars have been awarded Ph. D** and 07 research scholars are perusing Ph. D.
- **Expert for Ph. D. thesis evaluation for Shivaji University, Kolhapur and RTM Nagpur University, Nagpur**.
- Invitee member of BOS – subcommittee of MBA CDE, Shivaji University, Kolhapur.
- Worked on various committees of Pune University such as Staff Selection Committee, Local Inquiry Committee, Paper Setting Committee and Syllabus Revision Committee.
- Is the **recipient of 'Guru Dhronacharya Puraskar'** at the auspicious hands of Dr. Narendra Jadhav, then the Vice –Chancellor of University of Pune in Sept. 2006.
- 'Best Teacher Award' by Lions Clun of Pune, Pride in 2015 and DYPSOMCA
- 'Best Teacher Award' by Lions Club of Poona in 2016
- Life Member of the **Indian Commerce Association**
- Life Member, **National Institute of Personnel Management (NIPM).**
- Accomplished one week FDP each at IIM, Kozhikode and IIT (Delhi)

5. Area of Specializations : Finance

6. Courses teaching at Post Graduate Level : M. A/c., F.M., BPR, CG, EPM, SAPM (Other Finance Related courses)

7. Research guidance

Graduate level	: Nil
Masters	: 185
Ph D awarded (as Research Supervisor)	: 03
Ph.D (perusing)	: 07

8. No. of papers published in

UGC / UGC Care / Scopus / ABDC Journals	: 07
- Peer Reviewed Journals (National / International)	: 11
- Seminars / Conferences (As resource person)	: 16

9. Projects carried out : 02

10. No. of Books published : 02

11. Book Chapters : 01

FACULTY PROFILE – ASSOCIATE PROFESSOR

1. Name : Dr. Rajesh J. Londhe
2. Date of Birth : 20/01/1971
3 Educational Qualification : P.G.D.B.M., M.B.S.,
M.Phil. Ph.D (Mgmt)

4 Work Experience

- Teaching : 13 Years
- Research : 05
- Industry : 10 Years
- Others(Referee) : Nil

5 Area of Specializations : Business Analytics

6 Subjects teaching at

Post Graduate Level : BRM, OSCM, Python, Data Mining

7. Research guidance

Graduate level : Nil

Masters' : 65

8. No. of papers published in

- National Journals : 06
- International Journals : NIL
- Conférences : 06

9.Projects carried out : Nil

10.Patents : Nil

11.Technology Transfer : Nil

12.Research Publications : Nil

13. No. of Books published : 01

FACULTY PROFILE – ASSISTANT PROFESSOR

1 Name : Dr. Ritu Ashish Kasliwal
2 Date of Birth : 01/03/1983
3 Educational Qualification: Ph. D. (Financial Management), Maharashtra SET qualified, MA (Economics), MBA (Finance), B.Sc.(Mathematics & Statistics).
4 Work Experience
- Teaching : 17 Years
- Research : Nil
- Industry : Nil
- Others (Referee) : Nil

5 Area of Specializations : Finance & Economics
6. Subjects teaching at Post Graduate Level: Managerial Accounting, Managerial Economics, Financial Management, Decision Science, Corporate Finance, Personal Finance, Behavioural Finance.
7. Research guidance
Graduate level : Nil
Masters' Level : more than 250
8. No. of papers published in
- National Journals : 04
- International Journal : Nil
- Conférences : 01

9. Projects carried out : Nil
10. Patents : Nil
11. Technology Transfer : Nil
12. Research Publications : Nil
13. No. of Books published : Nil
14. No. of Book Chapter published : 01

FACULTY PROFILE – ASSISTANT PROFESSOR

1 Name : Prof. Dr. Amitabh Patil

2 Date of Birth : 31/08/1979

3 Educational Qualification :D. Pharm, PGDBM, MBS,Ph.D (Marketing)

4 Work Experience

- Teaching : 0.22
- Research : 05
- Industry : 17
- Others (Referee) : NIL

5 Area of Specializations : Marketing Management

6 Subjects teaching at Post Graduate Level :

Basics of Marketing, Human Resource Management, Organizational Behaviour, HR Operation, Strategic HRM

7 Research guidance

Graduate level : NIL

Masters' : 15

8 No. of papers published in

-National Journal : 03

- International Journal : 01

- Conférences : 01

9. Projects carried out : NIL

10. Patents : NIL

11. Technology Transfer : NIL

12. Research Publications :05

13. No. of Books published : NIL

FACULTY PROFILE – ASSISTANT PROFESSOR

1Name : Prof. Ritesh Phalke

2 Date of Birth : 18/02/1983

3 Educational Qualification : B. Com, MBA

4 Work Experience

- Teaching : 11
- Research : NIL
- Industry : 01
- Others (Referee) :

5 Area of Specializations : Finance and Marketing

6 Subjects teaching at

Post Graduate Level : Decision Sciences, Legal Aspects of Business, Economic Analysis, Enterprise performance management

7 Research guidance

Graduate level : NIL

Masters' : More than 100

8 No. of papers published in

-National Journal : NIL

- International Journal : NIL

- Conférences : NIL

9. Projects carried out : NIL

10. Patents : NIL

11. Technology Transfer : NIL

12. Research Publications : NIL

13. No. of Books published : NIL

FACULTY PROFILE – LIBRARIAN

1Name	: Mr. Dipak P. Dahagaokar
2 Date of Birth	: 10/10/1988
3 Educational Qualification	: B.A, M. A (Sociology) M.L.I.Sc, SET & NET
4 Work Experience	
Librarian Experience	: 8.5 yrs.
5 No. of papers published in	
-National Journal	: 02
- International Journal	: 00
- Conferences	: 00
6. Projects carried out	: NIL
7. Patents	: NIL
8. Technology Transfer	: NIL
9. Research Publications	: 02
10. No. of Books published	: NIL

9. Fee

- **Details of Fee, as approved by State Fee Committee, for the Institution**
  Rs. 1,15,500/- (A. Y. 2025 – 26)

- **Time schedule for payment of Fee for the entire Programme:**
  At the time of admission or as decided by the management

- **No. of Fee waivers granted with amount and name of students**

Sr. No	Name of Student	Amount (Rs.)
1	Potawale Akshay Jaysing	100874/-
2	Mulik Rohit Kisan	100874/-
3	Patil Shashikant Rajendra	89956/-
4	Nigade Prachi Nanasaheb	89956/-
5	Ghail Sahebrao Suresh	89956/-

- **Number of scholarships offered by the Institution, duration and amount**

No. of Student	Duration	Amount (Rs.)
02	2023-25	31351/-
		17500/-
01	2024-26	5000/-

- **Criteria for Fee waivers/ scholarship: As per Government Norms**

- **Estimated cost of Boarding and Lodging in Hostels**: ---- NOT APPLICABLE ---

- **Any other fee please specify** -- NIL

10. Admission

- **Number of seats sanctioned with the year of approval**: -

Year of First Approval : 2012 – 13
Seat Intake : 60 seats

• Number of Students admitted under various categories each year in the last three years

Year	No. of students Admitted	Category						
		SC	ST	VJ / NT	OBC	SBC	SEBC	Open
2023-24	65	29	00	10	03	01	00	22
2024-25	63	23	00	09	12	01	02	16
2025-26	61	17	00	04	05	01	01	33

- **Number of applications received during last two years for admission under Institute Quota and number admitted**

  All the seats are surrendered for CAP admission. Hence no student is admitted under institute / management quota

11. Admission Procedure

- **Mention the admission test being followed, name and address of the Test Agency/State Admission Authorities and its URL (website)**

  MAH-MBA/MMS—CET(mahacet.org);
  CAT (https://iimcat.ac.in);
  CMAT (https://cmat.nta.nic.in)

- **Number of seats allotted to different Test Qualified candidate separately (AIEEE/ CET (State conducted test/ University tests/ CMAT/ GPAT)/ Association conducted test etc.)**

  ---As per government norms--

- **Calendar for admission against Management/vacant seats:**
  - Last date of request for applications: - Sept. 11, 2025
  - Last date of submission of applications: - Sept. 13, 2025
  - Dates for announcing final results: - Result is declared as per ARA schedule.
  - Release of admission list (main list and waiting list is announced on the same day) Sept. 13, 2025
  - Date for acceptance by the candidate: - Sept. 13, 2025
  - Last date for closing of admission: - Sept. 13, 2025
  - Starting of the Academic session: - September 08, 2025 (as per University academic calendar)
  - The waiting list is activated only on the expiry of date of main list
  - The policy of refund of the Fee, in case of withdrawal, shall be clearly notified: -

  The institute follows the policy of refund as per guidelines of Admission Regulatory Authority, Govt of Maharashtra of the Fee in case of withdrawal.

12. Criteria and Weightages for Admission

- **Criterion with its respective weightages i.e., Admission Test, marks in qualifying examination etc.:**

  The admission process is carried out by Admission Regulatory Authority, Govt of Maharashtra. The admission criteria are defined and implemented by the same.

- **Mention the minimum Level of acceptance:**

  Any Graduate with at least 50 % (45 % for reserved category students) marks and non-zero score in entrance exam.

- **Display marks scored in Test etc. and in aggregate for all candidates who were admitted**

  THE ADMISSION PROCESS IS CARRIED OUT BY ADMISSION REGULATORY AUTHORITY, GOVT OF MAHARASHTRA. THE ADMISSIONMARKS CRITERIA IS DEFINED AND IMPLEMENTED BY THE SAME.

13. List of Applicants

- List of candidates whose applications have been received along with percentile/percentages score for each of the qualifying examination in separate categories for open seats. List of

candidates who have applied along with percentage and percentile score for Management quota seats (merit wise)

INSTITUTE DOES NOT HAVE MANAGEMENT QUOTA. HENCE NO STUDENT IS ADMITTED UNDER MANAGEMENT QUOTA

14. Results of Admission Under Management seats/Vacant seats

INSTITUTE DOES NOT HAVE MANAGEMENT QUOTA. HENCE NO STUDENT IS ADMITTED UNDER MANAGEMENT QUOTA.

Vacant seats are filled as per inter-se merit score in the centralised entrance exam

Information of Infrastructure and Other Resources Available

- Number of Class Rooms and size of each:-
  No. of Classroom available: - 02
  Size of classroom: - 70 sq.mt each
- Number of Tutorial rooms and size of each
  No. of Tutorial room: - 01
  Size of Tutorial room No 1:- 47 sq.mt
- Number of Computer Centers with capacity of each
  No. of Computer Centers: - 03
  Capacity of Computer Centers: - 20 Computers each
- Central Examination Facility Number of rooms: - 01
- Examination Facility Capacity: - 30 students in each classroom
- Barrier Free Built Environment for disabled and elderly persons: - Ramp, Wheel Chair, Toilet for physically challenged Available
- Occupancy Certificate: - Available
- Fire and Safety Certificate: - Available
- Hostel Facilities: - Not Available
- Library

  Number of Library books: - 6493

  Journals available: - 06

• Number of Library books/ Titles/ Journals available (Programme-wise)

Sr. No.	Management Journal
1	Academic Finance
2	Academic Journal of Business, Administration, Law and Social Sciences
3	Academy of Accounting and Financial Studies Journal
4	Account and Financial Management Journal
5	Accounting & Finance Research
6	Accounting Analysis Journal
7	Accounting Research Journal
8	African Journal of Business Management
9	AGRARIS-Journal of Agribusiness and Rural Development Research
10	American Journal of Industrial and Business Management
11	Arabian Journal of Business and Management Review
12	Asian Academy of Management Journal of Accounting and Finance (Scopus)
13	Asian Journal of Accounting Research
14	Asian Journal of Business and Accounting

15	Asian Journal of Business and Management
16	Asian Journal of Finance & Accounting
17	Asian Journal of Shipping and Logistics(Scopus)
18	Australasian Accounting, Business and Finance Journal(Scopus)
19	B Quest
20	Banks and Bank Systems(Scopus)
21	BAR - Brazilian Administration Review(Scopus)
22	Binus Business Review
23	British Journal of Economics, Finance and Management Sciences
24	Business & Economic Journal
25	Central European Journal of Labour Law and Personnel Management
26	China Journal of Accounting Research(Scopus)
27	Cogent Business & Management
28	Communications of the IBIMA
29	Construction Economics and Building(Scopus)
30	Ecoforum
31	Econometric Research in Finance
32	Economic and Business Review
33	e-Finanse
34	Electronic Journal of Business Ethics and Organization Studies
35	Electronic Journal of Knowledge Management
36	Eurasian Journal of Business and Economics
37	European Journal of Islamic Finance
38	European Journal of Management Issues
39	European Research on Management and Business Economics(Scopus)
40	Finance, Accounting and Business Analysis
41	Financial Internet Quarterly
42	Financial Markets, Institutions and Risks
43	Financial Studies
44	Foundations of Management(Scopus)
45	Frontiers Journal of Accounting and Business Research
46	Gadjah Mada International Journal of Business(Scopus)
47	Global Business and Finance Review
48	Global Business Languages
49	Global Journal of Accounting and Finance
50	Green Finance
51	Harvard Deusto Business Research
52	iBusiness
53	IIMB Management Review(Scopus)
54	Indian Journal of Finance and Banking
55	Industrial Marketing Management
56	Informatics

57	Information Management and Business Review
58	Innovative and Economic Research Journal
59	Intangible Capital(Scopus)(Web of Sciences)
60	International Business Management
61	International food and agribusiness management review(Scopus)
62	International Journal of Academic Research in Accounting, Finance and Management Sciences
63	International Journal of Accounting & Finance Review
64	International Journal of Accounting Research
65	International Journal of Banking, Accounting and Finance
66	International Journal of Business & Economic Development
67	International Journal of Business Administration
68	International Journal of Business and Economic Sciences Applied Research
69	International Journal of Business and General Management
70	International Journal of Business and Management
71	International Journal of Business and Management Studies
72	International Journal of Business and Social Research
73	International Journal of Business Marketing and Management
74	International Journal of Business Research and Management
75	International Journal of Business Science and Applied Management
76	International Journal of Communication
77	International Journal of Computer Information Systems and Industrial Management Applications(Scopus)
78	International Journal of Design(Scopus)
79	International Journal of eBusiness and eGovernment Studies
80	International Journal of Econometrics and Financial Management
81	International Journal of Economics & Management Sciences
82	International Journal of Economics and Financial Issues
83	International Journal of Economics, Commerce and Management
84	International Journal of Educational Leadership and Management
85	International journal of engineering business management(Scopus)
86	International Journal of Entrepreneurial Knowledge
87	International Journal of Finance & Banking Studies
88	International Journal of Financial Management
89	International Journal of Financial Management and Economics
90	International Journal of Financial Research
91	International Journal of Financial Studies
92	International Journal of Health Geographics(Scopus)
93	International Journal of Human Resources Management (IJHRM)
94	International Journal of Information Engineering and Electronic Business
95	International Journal of Information Systems and Project Management(Scopus)
96	International Journal of Management & Economics

97	International Journal of Management Science & Business Administration
98	International Journal of Management Studies
99	International Journal of Management, Accounting and Economics
100	International Journal of Marketing Research Innovation
101	International Journal of Marketing Studies
102	International Journal of Mechanical and Production Engineering Research and Development
103	International Journal of Research in Business and Social Science
104	International Journal of Research In Commerce and Management Studies
105	International Journal of Research in Marketing
106	International Journal of Sales & Marketing Management
107	International Journal of Sales & Marketing Management Research and Development
108	International Journal of Strategic Property Management
109	International Journal of Supply and Operations Management (IJSOM)
110	International Journal of Supply Chain Management (IJSCM)
111	International Review of Management and Marketing
112	Investment Management and Financial Innovations(Scopus)
113	Iranian Journal of Management Studies
114	Journal Business, Management and Economics Engineering
115	Journal of Accounting & Marketing
116	Journal of Accounting and Auditing: Research & Practice
117	Journal of Accounting and Finance
118	Journal of Accounting, Business and Finance Research
119	Journal of Accounting, Economics, and Law: A Convivium
120	Journal of Accounting, Finance and Auditing Studies
121	Journal of Administrative Sciences and Technology
122	Journal of Advanced Transportation(Scopus)
123	Journal of African Research in Business & Technology
124	Journal of Applied Finance and Banking
125	Journal of Behavioral Studies in Business
126	Journal of Behavioural Economics, Finance, Entrepreneurship, Accounting and Transport
127	Journal of Business & Financial Affairs
128	Journal of Business & Management Sciences
129	Journal of Business Administration Research
130	Journal of Business Administration Research
131	Journal of Business and Retail Management Research(Scopus)
132	IJRDO-Journal of Business Management
133	Journal of Central Banking Theory and Practice(Scopus)
134	Journal of Distribution Science(Scopus)
135	Journal of Eastern Europe Research in Business and Economics

136	Journal of Economics Studies and Research
137	Journal of Economics, Business, & Accountancy Ventura
138	Journal of e-Government Studies and Best Practices
139	Journal of e-Learning and Higher Education
140	Journal of Electronic Banking Systems
141	Journal of Electronic Commerce Research
142	Journal of Engineering, Project and Production Management
143	Journal of Entrepreneurship: Research & Practice
144	Journal of EU Research in Business
145	Journal of Finance and Accountancy
146	Journal of Finance and Accounting
147	Journal of Finance and Accounting
148	Journal of Finance and Economics
149	Journal of Finance and Marketing
150	Journal of Financial Management, Markets and Institutions
151	Journal of Financial Risk Management
152	Journal of Financial Studies and Research
153	Journal of Global Economics
154	Journal of Health Management & Informatics
155	Journal of Healthcare Leadership(Scopus)
156	Journal of Hotel and Business Management
157	Journal of Human Resource and Sustainability Studies
158	Journal of Human Resources Management Research
159	Journal of Industrial Engineering and Management(Scopus)
160	Journal of Innovation and Business Best Practice
161	Journal of Innovation and Entrepreneurship
162	Journal of International Business Studies
163	Journal of International Management Open Access Articles
164	Journal of Internet and e-business Studies
165	Journal of Internet Banking and Commerce
166	Journal of Leadership Education(JOLE)
167	Journal of Management
168	Journal of Management and Business Education
169	Journal of Management and Marketing Research
170	Journal of Management and Strategy
171	Journal of Management Development
172	Journal of Management in Practice
173	Journal Of Management Policies And Practices
174	Journal of Marketing Management
175	Journal of Marketing Research and Case Studies
176	Journal of Mathematical Finance
177	Journal of Organizational Management Studies

178	Journal of Risk and Financial Management
179	Journal of Risk Financial Management(Web of Sciences)
180	Journal of Service Science and Management
181	Journal of Small Business Strategy(Scopus)
182	Journal of South African Business Research
183	Journal of Southeast Asian Research
184	Journal of Stock & Forex Trading
185	Journal of Sustainable Business and Management Solutions in Emerging Economies
186	Journal of technology management and innovation(Scopus)
187	Journal of Telecommunications System & Management
188	Journal of the Textile Association(Scopus)
189	Journal of Theoretical and Applied Electronic Commerce Research
190	Journal of Transport and Supply Chain Management
191	Kelaniya Journal of Management
192	Knowledge Management and E-Learning(Scopus)
193	LogForum
194	Management : Journal of Contemporary Management Issues
195	Management Dynamics In The Knowledge Economy
196	Management Science Letters
197	Managing Global Transitions
198	Marketing Management Journal
199	Journal of Accounting
200	Open Journal of Business and Management
201	Pakistan Journal of Commerce and Social Sciences
202	Physical Culture and Sport, Studies and Research(Scopus)
203	Problems and Perspectives in Management(Scopus)
204	Product : Management & Development
205	Production and Manufacturing Research
206	Quality Innovation Prosperity(Scopus)
207	RAUSP Management Journal(Scopus)
208	Real Estate Management and Valuation(Scopus)
209	Research in Business and Economics Journal
210	Research Journal of Finance and Accounting
211	Researchers World: Journal of Arts Science & Commerce
212	Review of Accounting and Finance
213	Review of Finance and Banking
214	Review of Public Administration and Management
215	Romanian Economic and Business Review
216	SA Journal of Human Resource Management
217	Scientific Annals of Economics and Business(Scopus)
218	Serbian Journal of Management(Scopus)

219	SERIEs : Journal of the Spanish Economic Association
220	Shirkah Journal of Economics & Business
221	South African Journal of Economic and Management Sciences(Scopus)
222	South African Journal of Information Management
223	South East European Journal of Economics and Business(Scopus)
224	Studies and Scientific Researches
225	Studies in Business and Economics
226	Surfaces and Interfaces(Scopus)
227	Technology and Investment
228	Technology audit and production reserves
229	Technology Innovation Management Review
230	The Journal of Consumer Research
231	The MENA Journal of Business Case Studies
232	The South East Asian Journal of Management
233	The USV Annals of Economics and Public Administration
234	Theoretical and Applied Economics
235	Transylvanian Review of Administrative Sciences(Scopus)
236	Triple C-Communication, Capitalism & Critque
237	UCJC Business & Society Review
238	Universal Journal of Accounting and Finance
239	UTMS Journal of Economics
240	Zagreb International Review of Economics and Business

• **E- Library facilities**

•Institute has subscription of DELNET. Institute has intranet-based e-book access facility.

• **Library Management System (LMS)**: AUTOLIB NG

• **National Digital Library (NDL) subscription details**

NDL Subscription number: - INMHNC5YVGVCDNJ

• **Computing Facilities**

  • **Internet Bandwidth**: - 200 mbps

  • **Number and configuration of System**: - 86 nos

Configuration:

Description	Computer Configuration	Server Configuration
Processor	Pentium® Dual Core CPU	Intel® XEON CPU
Motherboard	P5KPL AM/PS	P5KPLAM/PS
RAM	2 GB & 4 GB	2GB
HDD	200GB & 1 TB	400GB
Floppy Drive	None	None
CD / DVD ROM	LG DVD ROM	LG DVD ROM
Cabinet	Circle	Intel XEON
Monitor	LG 17” LCD Monitor & 18.5”DELL LED Monitor	LG 17” LCD Monitor
Keyboard	Logitech USB	Logitech USB
Mouse	Logitech USB Optical	Logitech USB Optical

Peripherals:

Particulars	Description	Quantity
Printers	1. Canon Laser Printer	02
	2. Epson LX – 300	01
	3. HP – Laser Jet	02
Switches	1. D-Link 24 Port	02
	2. Pronet 16 Port	03
Other Equipments	LCD Projector	05
	Digital Camera With Tripod Stand	02
	CCTV Set up with 12 points	01

- **Total number of Computer connected by LAN**: - 100 % (86 No.)
- **Total number of Computer connected by WAN**: - NIL
- **Major software packages available**: - Windows OS, MSOffice, Tally, AutoLib
- **Special purpose facilities available** (Conduct of online Seminar/Webinar /Workshops, etc.): - Available
- **Facilities for conduct of classes/courses in online mode (Theory & Practical)** Available

Innovation Committee

Head	Prof. Rajesh J. Londhe
Coordinator	Prof. Dr. Ritu Kasliwal
Members	Ms. Sneha Vijay Bansode
	Mr. Amit Balaji Pathak
	Ms. Baviskar Dipali.
	Ms. Anap Akanksha
	Mr. Dipak Ingle
Industry Representative	Mr. Vishal Bhosale
Industry Representative	Mr. Arun More

Social Media Cell

Member Name	Designation	Mobile No
Dr. Bharat Kasar	Chairman	9209101851
Prof. Ritesh Phalke	SMC Coordinator	9226930630
Mr. Sahil Kamble	Student Representative (Male)	7028382064
Ms. Siddhi Mali	Student Representative (Female)	8080860042
Dr. Rajesh J Londhe	Secretary	9422250048

Compliance of the National Academic Depository (NAD), applicable to PGCM / PGDM Institutions and University Departments

-- NOT APPLICABLE—

- **List of facilities available**
  - Games and Sports Facilities: - Available (details on website: www.capmba.com)
  - Extra-Curricular Activities: - Available (details on website: www.capmba.com)
  - Soft Skill Development Facilities: - A Separate Language lab is available
- **Teaching Learning Process**
  - **Curricula and syllabus for each of the Programme(s) as approved by the University**

    The Savitribai Phule Pune University designed and develop the curricula and syllabus every three years. The same is implemented by institute

• Academic Calendar of the University

Savitribai Phule Pune University

Circular No.218/2025

Dates of Commencement and Conclusion of the Academic Year 2025-26 for Affiliated Colleges and Recognized Institutes.

It is hereby informed that, the dates of commencement and conclusion of the First and Second term of Courses, under the faculty of **Commerce & Management**, for the academic year 2025-26 shall be as under:

Term – I

Sr. No.	Course, Programme, Year	Commencement	Conclusion	Tentative Commencement Exam	Vacation *	
					From	To
1	BBA, BCA- I	03/10/2025	24/01/2026	25/01/2026	-	-
2	MBA – I/ MMS - I	15/09/2025	10/01/2026	12/01/2026	22/01/2026	26/01/2026
3	MCA - I	15/09/2025	10/01/2026	12/01/2026	22/01/2026	26/01/2026
4	B. HMCT - I	08/09/2025	03/01/2026	05/01/2026	15/01/2026	26/01/2026
5	M. HMCT - I	08/09/2025	03/01/2026	05/01/2026	15/01/2026	26/01/2026

Term – II

Sr. No.	Course, Programme, Year	Commencement	Conclusion	Tentative Commencement Exam	Vacation	
					From	To
1	BBA, BCA- I	09/02/2026	31/05/2026	01/06/2026	10/06/2026	30/06/2026
2	MBA - I/ MMS - I	27/01/2026	28/05/2026	01/06/2026	21/06/2026	30/06/2026
3	MCA - I	27/01/2026	28/05/2026	01/06/2026	21/06/2026	30/06/2026
4	B. HMCT - I	27/01/2026	28/05/2026	01/06/2026	21/06/2026	30/06/2026
5	M. HMCT - I	27/01/2026	28/05/2026	01/06/2026	21/06/2026	30/06/2026

NOTE :

In case, the Head of the college requires to give additional holidays in exceptional circumstances, he/she may do so by compensating the same by keeping the college working on holidays.

*Vacation only for MBA / MMS/MCA /B. HMCT/M. HMCT/BBA/BCA first year students only (Term – I)

Ref. No. PGS/ 2295
Date: 25/8/2025

(Dr. M. V. Rasve)
Deputy Registrar

Copy to: for Information and necessary action

The Members of the Management Council.
The Deans of Faculties.
The Registrar.
The Director, Board of Examinations & Evaluation
The Principals of all Affiliated Colleges.
The Directors of all Recognized Institutes.
The Heads of all the Administrative Sections of the University Office.
Office of the Hon. Vice-Chancellor.
Office of the Hon. Pro-Vice-Chancellor.

• Academic Time Table with the name of the Faculty members handling the Course

Sem - I

CAMP EDUCATION SOCIETY's
Rasiklal M. Dhariwal Institute of Management

Time Table (AY 2025-26) MBA-I (Sem-I)

W.e.f. date: September 15, 2025

Time Slot / Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday*
09.40am - 10.40am	103 EABD	103 EABD	103 EABD	105 BA	105 BA	105 BA
10.40am - 11.40am	107 MF	107 MF	101 MA	101 MA	101 MA	105 BA
11.40am - 11.50am	*Short Break*					
11.50am - 12.50pm	109 BC-I	109 BC-I	192 CS-I	106 DS	106 DS	106 DS
12.50pm - 01.30pm	*Lunch Break*					
01.30pm - 02.30pm	108 IKS	108 IKS	104 BoM	104 BoM	104 BoM	106 DS
02.30pm - 03.30pm	110 TTBM-I	110 TTBM-I	102 OB	102 OB	102 OB	191 HR-I
03.30pm - 03.40pm	*Short Break*					
03.40pm - 04.40pm	Activity	Activity	Activity	Activity	Activity	191 HR-I

**** All Sunday and 1st & 3rd Saturday are weekly off.***

Course Details:

Abbreviation	Course Core & Name	Faculty
101 MA	101 GC – 01: Managerial Accounting	Ms. Ritu Kasliwal
102 OB	102 GC – 02: Organizational Behaviour	Dr. Amitabh Patil
103 EABD	103 GC – 03: Economic Analysis for Business Decisions	Ms. Ritu Kasliwal
104 BoM	104 GC – 04: Basics of Marketing	Dr. Amitabh Patil
105 BA	105 GC – 05: Business Analytics	Dr. Rajesh Londhe
106 DS	106 GC – 06: Decision Science	Mr. Ritesh Phalke
107 MF	107 GC – 07: Management Fundamentals	Mr. Ritesh Phalke
108 IKS	108 GC – 08: Indian Knowledge Systems	Dr. Rajesh Londhe
109 BC-I	109 GE 01: Business Communication-I	Dr. Bharat Kasar
110 TTBM-I	110 GE 02: Technology Tools in Business Management -	Mr. Ritesh Phalke
191 HR-I	191 HR-I: Human Rights - I	Ms. Ritu Kasliwal
192 CS-I	192 CS-I: Introduction to Cyber Security - I	Dr. Rajesh Londhe

(Dr. Bharat P Kasar)
Director

DIRECTOR
Camp Education Society's
Rasiklal M. Dhariwal
Institute of Management
Nigdi, Pradhikaran, Pune-44

Sem-III

CAMP EDUCATION SOCIETY's
Rasiklal M. Dhariwal Institute of Management

Time Table (AY 2025-26) MBA-II (Sem-III)

W.e.f. date: September 15, 2025

Time Slot / Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday*
09.40am - 10.40am	311 FIN: IF 311 HRM: HRO	311 FIN: IF 311 HRM: HRO	311 FIN: IF 311 HRM: HRO	395 IC	395 IC	306 FIN: SAPM 306 HRM: HRA
10.40am - 11.40am	301: SM	301: SM	301: SM	306 FIN: SAPM 306 HRM: HRA	306 FIN: SAPM 306 HRM: HRA	306 FIN: SAPM 306 HRM: HRA
11.40am - 11.50am	*Short Break*					
11.50am - 12.50pm	302 FIN: AFM 310 HRM: ODD	302 FIN: AFM 310 HRM: ODD	302 FIN: AFM 310 HRM: ODD	305 FIN: PFP 304 HRM: CBRM	305 FIN: PFP 304 HRM: CBRM	305 FIN: PFP 304 HRM: CBRM
12.50pm - 01.30pm	*Lunch Break*					
01.30pm - 02.30pm	309 FIN: DT 302 HRM: SHRM	309 FIN: DT 302 HRM: SHRM	392 CS-III	394 SD-I	394 SD-I	305 FIN: PFP 304 HRM: CBRM
02.30pm - 03.30pm	309 FIN: DT 302 HRM: SHRM	303 OJT	303 OJT	303 OJT	303 OJT	303 OJT
03.30pm - 03.40pm	*Short Break*					
03.40pm - 04.40pm	Contact Sessions - MKT / OSCM / BA Specialisations					

** All Sunday and 1st & 3rd Saturday are weekly off.*

(Dr. Bharat P Kasar)
Director
DIRECTOR
Camp Education Society's
Rasiklal M. Dhariwal
Institute of Management
Nigdi, Pradhikaran, Pune-44

Code	Course Title	Faculty
301 GC – 14	Strategic Management	Dr. Rajesh Londhe
303 OJT (SC)	On the Job Training	Distributed
302 SC FIN-01	Advanced Financial Management	Ms. Ritu Kasliwal
305 SE FIN-02	Personal Financial Planning	Ms. Ritu Kasliwal
306 SE FIN-03	Security Analysis and Portfolio Management	Dr. Bharat Kasar
309 SE FIN-06	Direct Taxation	Ms. Ritu Kasliwal
311 SE FIN-08	International Finance	Mr. Ritesh Phalke
302 SC HRM-01	Strategic Human Resource Management	Dr. Amitabh Patil
304 SE HRM-01	Competency Based HRM	Dr. Amitabh Patil
306 SE HRM-03	HR Analytics	Dr. Amitabh Patil
310 SE HRM-07	Organization Diagnosis and Development	Dr. Amitabh Patil
311 SE HRM-08	HR Operations	Dr. Amitabh Patil
302 SC MKT-01	Services Marketing	Mr. Ritesh Phalke
304 SE MKT-01	Consumer Behaviour	Mr. Ritesh Phalke
305 SE MKT-02	Product & Brand Management	Mr. Ritesh Phalke
306 SE MKT-03	Sales & Distribution Management	Mr. Ritesh Phalke
310 SE MKT-07	Marketing Analytics	Mr. Ritesh Phalke
302 SC OSCM-01	Services Operations Management	Dr. Rajesh Londhe
304 SE OSCM-01	Planning & Control of Operations	Dr. Rajesh Londhe
305 SE OSCM-02	Productivity Management	Dr. Rajesh Londhe
309 SE OSCM-06	Strategic Supply Chain Management	Dr. Rajesh Londhe
311 SE OSCM-08	Service Value Chain Management	Dr. Rajesh Londhe
302 SC BA-01	Python	Dr. Rajesh Londhe
306 SE BA-03	Marketing Analytics	Dr. Amitabh Patil
307 SE BA-04	Financial Analytics	Mr. Ritesh Phalke
308 SE BA-05	Workforce Analytics	Dr. Amitabh Patil
310 SE BA-07	Supply & Operation Chain Analytics	Dr. Rajesh Londhe
392 CS-III	Introduction to Cyber Security - III	Dr. Rajesh Londhe
394 SD-I	Skill Development - I (Soft Skills)	Mr. Ritesh Phalke
395 IC	Introduction To Constitution	Ms. Ritu Kasliwal

• **Teaching Load of each Faculty (2025-26)**

Sr	Name of Faculty	Semester wise workload		Total Workload
		Sem I	Sem III	
1	Dr. Bharat P. Kasar	02	03	05
2	Dr. Rajesh J. Londhe	06	11	17
3	Prof. Dr. Ritu A. Kasliwal	07	11	18
4	Prof. Dr. Amitabh S. Patil	06	17	23
5	Prof. Ritesh Phalke	07	11	18

• **Internal Continuous Evaluation System in place**

CBCS and GS with OBED MBA (Curriculum 2024 Pattern, Master of Business Administration) curriculum is implemented from AY 2024-25, that includes full credit courses having 50 marks CIE 50 marks end term evaluation and half credit courses of 50 Marks CIE. Course teacher prepares CIE scheme explicitly stating linkages of each CIE with COs and targeted attainment levels for each CO. On approval of CIE methods from academic committee, they are conveyed to students before commencement of course. Varying CCE methods are adopted for courses as per the guideline defined in syllabus. CIE methods include traditional methods of class test, home assignments, field visit report, in-depth viva, case study, Role Play, Learning Diary, Book Review, Online Exam, etc. and modern ICT tools like google classroom, google forms. CIE outcome is communicated within one week of assessment and course teachers counsel slow learners for improvement. Additional opportunities are offered to students to improve their CIE performance on a case-to-case basis. Proper scheduling of CIE is done to avoid the burden of more CIE methods evaluation during the same period. The reforms initiated in CIE prepare a student for careers in diverse domains of the industry, locally and globally as well. CIE pedagogy facilitates learning theory and practices and equips the students with an integrated approach to various functions of management. The consistency and transparency of CIE helps the institute in achieving PEOs, PSOs and COs.

• **Special Purpose**

• **Software, all design tools in case**: - NOT APPLICABLE

16. Enrolment and placement details of students in the last 3 year

Year	No. of students placed	Maximum Salary (in Lacs)	Minimum salary (in Lacs)	Average salary (in Lacs)
2022-23	26	07	03	4.20
2023-24	28	5.5	2	4
2024-25	36	13	1.2	3.87

17. List of Research Projects/ Consultancy Works

- **Number of Projects carried out, funding agency, Grant received:-**NIL
- **Publications (if any) out of research in last three years out of masters projects**

Sr. No.	Title of paper	Name of the author/s	Name of journal	Year of publication
2018-19	A study of growth of Mutual Fund In India Vs a Global	Dr. Bharat Kasar	Research Journey	2018-19
	'Mutual Fund in Indian Prespective - A Literature Review'	Dr. Bharat Kasar	Success Publication	2018-19
	A study of Awareness of Selected Insurance Amongest Salaried Individuals in PCMC Area of Pune District	Dr. Bharat Kasar	Success Publication	2018-19
	Life & Health Insurance in Indian Prespective - A Literature Review	Dr. Bharat Kasar	Success Publication	2018-19
	A study of Customers Perception about Celebrity Endorsement in Gems and Jewelry Retail Sector	Dr. Asita Ghewari	INCON	2018-19
	Impact of Organization Culture on Employee Job	Dr. Asita Ghewari	International Journal for Research in Engineering	2018-19

	Satisfaction: A Case of Indian IT Sector		Application & Management (IJREAM)	
	Study of Administrative Skills in Inclusive Rural Development: An Assessment of CSR, Sustainable Development and Administrative Techno-Managerial Human Resource Requirements	Prof. Rajesh Londhe	Ajanta	2018-19
	Techno-Managerial jobs and Management Education: Analytical Study of Skill gap	Prof. Rajesh Londhe	RESEARCH JOURNEY International E-Research Journal	2018-19
	Findings On HR Requirements And Techno-Managerial Skill Gap: A Study On IT- Industry In Management Education Perspective	Prof. Rajesh Londhe	International Journal for Research in Engineering Application & Management	2018-19
	A Study of Growth of Mutual Fund Industry in India Vis A Vis Globally	Dr. Bharat Kasar	Recent Trends in Management (NCRTMCSA-2019)	2019
	A study of awareness of selected Insurance Products Amongst Salaried Individuals in PCMC Area of Pune District	Dr. Bharat Kasar	International Conference on Ongoing Research in Management and IT	Jan. 2020
2020-21	The Study of Investment Pattern: A Review based on Prominent Psycological Behaviour During Covid – 19	Dr. Bharat Kasar	Wesleyan Journal of Research	2021
	E- Services in Academic Library	Mr. Dipak Dahagaokar	Vidyawarta: Interdisciplinary Multilingual Refereed Journal	2020
2021-22	**--**	--	--	--

2022-23	"Skill Sets Requirements for Online Financial Tools In Stock Market"	Dr. Rajesh J Londhe	Gecko- A Journal for New Zealand Herpetology, Volume No. 12	Feb, 2023
	"A Study on Digital Literacy Amongst Management Students: Challenges & Opportunities"	Dr. Rajesh J Londhe	Rabindra Bharati Journal of Philosophy on Volume No. XXV, No.:5	May, 2023
	"Library Management System: - A Literature review study on technical skills requirement"	Dr. Rajesh J Londhe	(ISSN: 0378-4568) UGC Care Group 1 Journal	May 2023
2023-24	"A comprehensive study on the performance evaluation of selected equity multual funds in India "	Dr. Bharat Kasar	Rabindra Bharati Patrika: Rabindra Bharati University UGC Care approved peer reviewed and referred journal, Volume No. XXVII, No. 1	March 2024.
	-"Pinnacle Perspectives: Unifying Strategies and Technologies for Tomorrow"	Dr. Bharat Kasar	Two days National Conference at Dr. D. Y. Patil Institute of Management & Research, Pimpri in association with NIPM, Pune Chapter	Feb. 09 & 10, 2024
	- "Evaluating the Financial Performance of Mutual Fund Segments in Indian Market"	Dr. Bharat Kasar	National Seminar organized by PCET's S. B. Patil Institute of Management, Akurdi, Pune	Feb. 09 & 10, 2024
	"A Study of Influence of Financial Education, Knowledge and Experience on Financial Behaviour"	Dr. Bharat Kasar	National Seminar organized by PCET's S.B. Patil Institute of Management, Akurdi, Pune	

	Personal Financial Planning Behaviour: A Systematic Review of Literature with Bibliometric Analysis of Keywords"	Prof. Ritu Kasliwal	Dr. D Y Patil Institute of MBA & MCA, Akurdi	Feb. 15 & 16, 2024
	"Influence of Financial Education, Knowledge and Experience on Financial Behaviour of Retail Investors: A Binary Logistic Regression Approach"	Prof. Ritu Kasliwal	4th International Conference on Innovation in Management & Information Technology at Yashaswi Education Society's International Institute of Management Science, Pune, India in Association with Indo European Education Foundation, Poland Mahsa University, Malaysia Uniglobe College, Nepal & Perdana University, Kuala Lumpur, Malaysia	April, 5 & 6 2024
	A study of the influence of personality traits on the financial behaviour of retail investors	Prof. Ritu Kasliwal	International Conference on 'Finance and Accounting 2024' at Indira Institute of Management, Pune	03/05/2024
2024-25	"Private Sector participation in higher education: Opportunities and Challenges in India."	Prof. Dr. Amitabh Patil	MKSSS's HNIMR, Pune	Oct 2025
	"Industry- Institute interaction for curriculum development in management studies: An opinion based perspective for	Prof. Dr. Amitabh Patil (Co-Author)	MKSSS's HNIMR, Pune	Oct 2025

	building the skills gap.”			
2025-26	“The effect of demographic factors and personality traits on investment intentions of retail investors."	Prof. Ritu Kasliwal	International Multidisciplinary Research Conference on "Vision For 10 trillion Dollar Economy" held at Pramod Ram Ujagar Tiwari Saket Institute of Management (PRUTSIM), Kalyan	26/10/2024

• Industry Linkage

• MoUs with Industries (minimum3)–05

18. LoA and subsequent EoA till the current Academic Year

http://www.campmba.com/AICTE.php

19. Accounted audited statement for the last three years

-- Continued on Next Page --

Accounted audited statement for the year 2022-23

"Malhari", A-2/22, Rambaug Colony,
Navi Peth, Pune 411030.
Tel: +91 20 24329663/24329229
Email:admin@jbpca.com
Website: www.jbpca.com

Joshi Borse & Pol
CHARTERED ACCOUNTANTS
Formerly known as Joshi & Pol

Auditor's Report

1. Report on Financial Statements:
   We have audited the accompanying Financial Statements of Camp Education Society's Rasiklal Dhariwal Institute of Management MBA viz. Balance Sheet as at 31st March, 2023 and Income and Expenditure Account for the year then ended and a summary significant accounting policies and other explanatory information.

2. Managements Responsibility for the Financial Statements:
   Management is responsible for the preparation of these Financial Statements in accordance with the Bombay Public Trusts Act, 1950. This responsibility includes the design, implementation, and maintenance of internal control relevant to the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

3. Auditor's responsibility:
   Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

4. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the

JOSHI BORSE & POL * PUNE * Chartered Accountants

entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

6. Opinion:

In our opinion and to the best of our information and according to the explanations given to us,

a) The Balance Sheet has been drawn up as per the provisions of the Bombay Public Trusts Act, 1950 and rules made there under. The same read with the notes thereon is a full and fair Balance Sheet, containing all the necessary particulars, so as to exhibit a true and fair view of state of affairs of the trust as at 31st March 2023 in conformity with accounting principles generally accepted in India.

And

b) The Income and Expenditure Account, has been drawn up as per the provisions of the Bombay Public Trusts Act, 1950 and rules made there under. The same read with the notes thereon shows surplus for the year, in conformity with accounting principles generally accepted in India.

FOR JOSHI BORSE & POL
CHARTERED ACCOUNTANTS
FIRM REGN NO. 104358W

JOSHI BORSE & POL PUNE Chartered Accountants

M. B POL
(PARTNER)
M. NO. 035069
UDIN: 23035069BGYXGV7090

Place: Pune
Date: 01.09.2023

CAMP EDUCATION SOCIETY'S
RASIKLAL M. DHARIWAL
INSTITUTE OF MANAGEMENT (MBA)
SEC. 27/A, NIGDI PRADHIKARAN,
PUNE - 411 044.

BALANCE SHEET AS AT 31ST MARCH 2023

Funds and Liabilities	Sch No.	Amount (Rs.)	Amount (Rs.)	Property and Asset	Sch No.	Amount (Rs.)	Amount (Rs.)
Trust Funds or Corpus				**Immovable Properties**	3		
Balance as per last Balance Sheet		-	-	(Suitably classified giving mode of valuation).			
Adjustment during the year		-		Balance as per last Balance Sheet		5,34,164.37	
				Addition during the year		-	
				Less: Depreciation		53,416.44	4,80,747.93
			-				-
Other Earmarked funds				**Investments**			
(Created under the provisions of the trust deed or scheme or out of the income)				(Suitably classified, giving mode of valuation).			
Depreciation Fund		-		**Furnitute and Fixtures**	4	26,26,681.57	
Sinking Fund		-		Balance as per last Balance sheet		24,980.00	
Reserve Fund		-		Addition during the year		3,54,214.24	22,97,447.34
Any other Fund		-	-	Less: Depreciation			
				Loans (Secured and Unsecured)			
Loans (Secured or Unsecured)				Loans Scholarship		-	
From Trustee		-		Other Loan		-	-
From Others		-	-				
Liabilities				**Advances**	5		
For expenses	1	11,79,846.00		To Trustees		-	
For advances		-		To Employees		-	
For Rent and other Deposits		9,62,170.00		To Contractor		-	
For sundry credit balances		-	21,42,016.00	To Lawyers		-	
				To Others		5,953.00	5,953.00
							-
Interunit Balances	2		3,83,24,024.90	**Interunit Balances**	2		
Income and Expenditure Account	3						
Balance as per last Balance Sheet		-		**Income Outstanding**	7		
Less: Appropriation if any		-		Rent		-	
Add: Surplus as		-		Interest		-	
per Income and Expenditure account		-	-	Other Income		1,83,09,209.25	1,83,09,209.25
				Cash and Bank Balances	6		
				a) In hand and Bank Account		13,85,965.54	
				b) with the trustee		-	
				c) with the manager		-	13,85,965.54
				Income and Expenditure Account	8		
				Balance as per last Balance Sheet		1,87,59,262.21	
				Less: Appropriation if any		-	
				Less: Surplus as per Income & Expenditure Account		7,72,544.37	1,79,86,717.84
Total Rs.			4,04,66,040.90	Total Rs.			4,04,66,040.90

AS PER OUR REPORT OF EVEN DATE
FOR JOSHI BORSE & POL
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 104358W

CA M.B. Pol
(PARTNER)
M. NO. 035069
UDIN: 23035069BGYXGX5098

DATED
AT

TRUSTEES

DATED
AT

Date: 01.09.2023

DIRECTOR
Camp Education Society's
Rasiklal M. Dhariwal
Institute of Management
Nigdi, Pradhikaran, Pune-44.

CAMP EDUCATION SOCIETY'S
RASIKLAL M. DHARIWAL
INSTITUTE OF MANAGEMENT (MBA)
SEC. 27/A, NIGDI PRADHIKARAN,
PUNE - 411 044.

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31.03.2023

EXPENDITURE	Sch No.	Amount (Rs.)	Amount (Rs.)	INCOME	Sch No.	Amount (Rs.)	Amount (Rs.)
To Expenditure in respect of Properties	3			By Rent			
Rates, taxes, cesses		-		(Accrued)		-	
Repairs and Maintenance		-		(Realised)		-	-
Salaries		-					
Insurance		-		By Interest			
Depreciation (by way of provision or adjustments)		53,416.44		(Accrued)		-	
Other expenses		-		(Realised)		-	
		-	53,416.44	On Others		-	
				On Loans		-	
To Establishment Expenses			-	On Bank Accounts			-
To Remenuration to trustees			-	By Dividend			-
				By Donations			-
To Remenuration(in the case of math) to the head of the math , includinf his household expenditure, if any.			-	By Grants			-
				By Income from other Sources (in detail as far as possible)	10		1,49,75,091.00
To Legal Expenses			-				
To Audit Fees			-				
To Contribution and fees			-				
To Amount written off							
a) Bad Debts		-					
b) Loans Scholarships		-					
c) Irrecoverable rents		-					
d) Other Items		-	-				
To Miscellaneous Expenses			-				
To Depreciations	5		3,54,214.24				
To Amounts transferred to Reserve or specific funds.			-	By Transfer from Reserve			-
To Expenditure on Object of Trust	9						
(a) Religious		-					
(b) Educational		1,37,94,915.98					
(c) Medical relief		-					
(d) Releif of Poverty		-					
(e) Other charitable objects		-	1,37,94,915.98				
To Surplus carried over to Balance sheet			7,72,544.37	By Deficit carried over to Balance sheet			-
Total Rs.			1,49,75,091.00	Total Rs.			1,49,75,091.00

DATED
AT

TRUSTEES

DATED
AT

DIRECTOR
Camp Education Society's
Rasiklal M. Dhariwal
Institute of Management
Nigdi, Pradhikaran, Pune-44.

Date: 01.09.2023

JOSHI BORSE & POL
PUNE
Chartered Accountants

AS PER OUR REPORT OF EVEN DATE
FOR JOSHI BORSE & POL
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 104358W

CA M.B. Pol
(PARTNER)
M. NO. 035069
UDIN: 23035069BGYXGX5098

SCHEDULE : 1

LIABILITIES

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
1	**Salary Payable :-**		
a)	Salary Payable 2022-23		
	Add: Payable during the year	8,11,075.00	8,11,075.00
b)	TDS Payable 2022-23		
	Add: Payable during the year	1,33,300.00	1,33,300.00
c)	Provident Fund Payabale 2016-17		5,400.00
	(Balance as per last Balance Sheet)		
d)	Provident Fund Payabale 2022-23		
	Add: Payable during the year	22,380.00	22,380.00
e)	Provident Fund Payable 2021-22		
	(Balance as per last Balance Sheet)	40,176.00	
	Less: Paid during the year	40,176.00	-
f)	TDS Payable 2021-22		
	(Balance as per last Balance Sheet)	1,94,000.00	
	Less: Paid during the year	1,94,000.00	-
g)	Salary Payable 2021-22		
	(Balance as per last Balance Sheet)	12,61,334.00	
	Less: Paid during the year	12,61,334.00	-
2	**Library Deposit:-**		
	F.Y. 2013-14	33,670.00	
	F.Y. 2014-15	37,340.00	
	F.Y. 2015-16	47,640.00	
	F.Y. 2016-17	21,000.00	
	F.Y. 2017-18	61,620.00	
	F.Y.2018-19	61,380.00	
	F.Y.2019-20	50,000.00	
	F.Y.2020-21	37,000.00	
	F.Y. 2021-22	66,000.00	
	F.Y. 2022-23	68,000.00	4,83,650.00
3	**Laboratory Deposit:-**		
	F.Y. 2013-14	31,000.00	
	F.Y. 2014-15	37,000.00	
	F.Y. 2015-16	49,000.00	
	F.Y. 2016-17	20,020.00	
	F.Y. 2017-18	59,380.00	
	F.Y.2018-19	61,120.00	
	F.Y.2019-20	50,000.00	
	F.Y.2020-21	37,000.00	
	F.Y. 2021-22	66,000.00	
	F.Y. 2022-23	68,000.00	4,78,520.00
4	**Exam Fee Advance**		35,000.00
5	**Exam allowance**		
	Allowance for 2019		1,69,491.00
6	**Profession Tax**		3,200.00
	TOTAL (Rs)		21,42,016.00

JOSHI BORSE & POL Chartered Accountants PUNE

CAMP EDUCATION SOCIETY'S
RASIKLAL M. DHARIWAL
INSTITUTE OF MANAGEMENT (MBA)
SEC. 27/A, NIGDI PRADHIKARAN,
PUNE - 411 044.

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31.03.2023

EXPENDITURE	Sch No.	Amount (Rs.)	Amount (Rs.)	INCOME	Sch No.	Amount (Rs.)	Amount (Rs.)
To Expenditure in respect of Properties	3			By Rent			
Rates, taxes, cesses		-		(Accrued)		-	
Repairs and Maintenance		-		(Realised)		-	-
Salaries		-					
Insurance		-		By Interest			
Depreciation (by way of provision or adjustments)		53,416.44		(Accrued)		-	
Other expenses		-		(Realised)		-	
		-	53,416.44	On Others		-	
				On Loans		-	
To Establishment Expenses			-	On Bank Accounts			-
To Remenuration to trustees			-	By Dividend			-
				By Donations			-
To Remenuration(in the case of math) to the head of the math , includinf his household expenditure, if any.			-	By Grants			-
				By Income from other Sources (in detail as far as possible)	10		1,49,75,091.00
To Legal Expenses			-				
To Audit Fees			-				
To Contribution and fees			-				
To Amount written off							
a) Bad Debts		-					
b) Loans Scholarships		-					
c) Irrecoverable rents		-					
d) Other Items		-	-				
To Miscellaneous Expenses			-				
To Depreciations	5		3,54,214.24				
To Amounts transferred to Reserve or specific funds.			-	By Transfer from Reserve			-
To Expenditure on Object of Trust	9						
(a) Religious		-					
(b) Educational		1,37,94,915.98					
(c) Medical relief		-					
(d) Releif of Poverty		-					
(e) Other charitable objects		-	1,37,94,915.98				
To Surplus carried over to Balance sheet			7,72,544.37	By Deficit carried over to Balance sheet			-
Total Rs.			1,49,75,091.00	Total Rs.			1,49,75,091.00

DATED
AT

TRUSTEES

DATED
AT

DIRECTOR
Camp Education Society's
Rasiklal M. Dhariwal
Institute of Management
Nigdi, Pradhikaran, Pune-44.

Date: 01.09.2023

JOSHI BORSE & POL
PUNE
Chartered Accountants

AS PER OUR REPORT OF EVEN DATE
FOR JOSHI BORSE & POL
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 104358W

CA M.B. Pol
(PARTNER)
M. NO. 035069
UDIN: 23035069BGYXGX5098

SCHEDULE : 1

LIABILITIES

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
1	**Salary Payable :-**		
a)	Salary Payable 2022-23		
	Add: Payable during the year	8,11,075.00	8,11,075.00
b)	TDS Payable 2022-23		
	Add: Payable during the year	1,33,300.00	1,33,300.00
c)	Provident Fund Payabale 2016-17		5,400.00
	(Balance as per last Balance Sheet)		
d)	Provident Fund Payabale 2022-23		
	Add: Payable during the year	22,380.00	22,380.00
e)	Provident Fund Payable 2021-22		
	(Balance as per last Balance Sheet)	40,176.00	
	Less: Paid during the year	40,176.00	-
f)	TDS Payable 2021-22		
	(Balance as per last Balance Sheet)	1,94,000.00	
	Less: Paid during the year	1,94,000.00	-
g)	Salary Payable 2021-22		
	(Balance as per last Balance Sheet)	12,61,334.00	
	Less: Paid during the year	12,61,334.00	-
2	**Library Deposit:-**		
	F.Y. 2013-14	33,670.00	
	F.Y. 2014-15	37,340.00	
	F.Y. 2015-16	47,640.00	
	F.Y. 2016-17	21,000.00	
	F.Y. 2017-18	61,620.00	
	F.Y.2018-19	61,380.00	
	F.Y.2019-20	50,000.00	
	F.Y.2020-21	37,000.00	
	F.Y. 2021-22	66,000.00	
	F.Y. 2022-23	68,000.00	4,83,650.00
3	**Laboratory Deposit:-**		
	F.Y. 2013-14	31,000.00	
	F.Y. 2014-15	37,000.00	
	F.Y. 2015-16	49,000.00	
	F.Y. 2016-17	20,020.00	
	F.Y. 2017-18	59,380.00	
	F.Y.2018-19	61,120.00	
	F.Y.2019-20	50,000.00	
	F.Y.2020-21	37,000.00	
	F.Y. 2021-22	66,000.00	
	F.Y. 2022-23	68,000.00	4,78,520.00
4	**Exam Fee Advance**		35,000.00
5	**Exam allowance**		
	Allowance for 2019		1,69,491.00
6	**Profession Tax**		3,200.00
	TOTAL (Rs)		21,42,016.00

JOSHI BORSE & POL Chartered Accountants PUNE

SCHEDULE: 2

INTER-UNIT BALANCES

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
1	**Camp Education Society**		
	(Balance as per last balance sheet) (Cr.)	3,73,68,412.90	
	Less: Paid during the year	15,00,000.00	
	Add:- Received during the year	21,00,000.00	3,79,68,412.90
2	**Institute of Management (MCM)**		
	(Balance as per last balance sheet) (Cr.)		3,55,612.00
	TOTAL (Rs.)		**3,83,24,024.90**

JOSHI BORSE & POL
PUNE
Chartered Accountants

SCHEDULE: 2

INTER-UNIT BALANCES

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
1	**Camp Education Society**		
	(Balance as per last balance sheet) (Cr.)	3,73,68,412.90	
	Less: Paid during the year	15,00,000.00	
	Add:- Received during the year	21,00,000.00	3,79,68,412.90
2	**Institute of Management (MCM)**		
	(Balance as per last balance sheet) (Cr.)		3,55,612.00
	TOTAL (Rs.)		**3,83,24,024.90**

JOSHI BORSE & POL
PUNE
Chartered Accountants

SCHEDULE: 3

IMMOVABLE PROPERTIES

SR.NO.	PARTICULARS	BALANCE AS ON 01.04.2022 (Rs.)	ADDITIONS DURING THE YEAR		DEDUCTIONS DURING THE YEAR	TOTAL (Rs.)	DEPRECIATION		BALANCE AS ON 31.03.2023 (Rs.)
			180 Days or more	Less than 180 Days			RATE %	AMOUNT (Rs.)	
1	Parking Shed	5,34,164.37	-	-	-	5,34,164.37	10%	53,416.44	4,80,747.93
	TOTAL (Rs.)	5,34,164.37	-	-	-	5,34,164.37	-	53,416.44	4,80,747.93

JOSHI BORSE & POL * PUNE * Chartered Accountants

SCHEDULE: 4

FURNITURE, FIXTURES & OTHER ASSETS

SR.NO.	PARTICULARS	BALANCE AS ON 01.04.2022 (Rs.)	ADDITIONS DURING THE YEAR		DEDUCTIONS DURING THE YEAR	TOTAL (Rs.)	DEPRECIATION		BALANCE AS ON 31.03.2023 (Rs.)
			180 Days or more	Less than 180 Days			RATE %	AMOUNT (Rs.)	
1	Library Books	5,27,683.26	200.00	-	-	5,27,883.26	10	52,788.33	4,75,094.93
2	Computers	1,60,704.54	24,780.00	-	-	1,85,484.54	40	74,193.82	1,11,290.72
3	Furniture	14,44,093.19	-	-	-	14,44,093.19	10	1,44,409.32	12,99,683.87
4	Generator	1,567.05	-	-	-	1,567.05	40	626.82	940.23
5	Software	58,415.11	-	-	-	58,415.11	40	23,366.05	35,049.07
6	E.P.A.B.X . System	33,913.82	-	-	-	33,913.82	10	3,391.38	30,522.44
7	Sport Material	8,777.66	-	-	-	8,777.66	15	1,316.65	7,461.01
8	Canopy and Awnings	44,161.17	-	-	-	44,161.17	10	4,416.12	39,745.06
9	Digital Camera	9,801.74	-	-	-	9,801.74	10	980.17	8,821.57
10	Inverter	9,199.19	-	-	-	9,199.19	10	919.92	8,279.27
11	Projector	5,365.78	-	-	-	5,365.78	10	536.58	4,829.20
12	LED TV	40,279.94	-	-	-	40,279.94	15	6,041.99	34,237.95
13	Solar System	89,817.09	-	-	-	89,817.09	20	17,963.42	71,853.67
14	Water Cooler	11,664.00	-	-	-	11,664.00	10	1,166.40	10,497.60
15	Equipment	1,01,768.40	-	-	-	1,01,768.40	10	10,176.84	91,591.56
16	Air Conditioner	79,469.62	-	-	-	79,469.62	15	11,920.44	67,549.17
	TOTAL (Rs.)	26,26,681.57	24,980.00	-	-	26,51,661.57		3,54,214.24	22,97,447.33

JOSHI BORSE & POL * PUNE * Chartered Accountants

Note;-

1 Depreciation on computer and software has been charged @ 40% instead of 60% as per the amedment by the Income Tax Act,1961.

2 In absense of date of Purchase of asset we have assumed that asset is purchased before 30.09.2022,Therefore, depreciation is claimed for entire year.

SCHEDULE:5

ADVANCES

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
1	Telephone Deposit (Balance as per last balance sheet)		5,953.00
2	Deposit with AICTE (Balance as per last balance sheet) Less: Received during the year	15,00,000.00 15,00,000.00	-
	TOTAL (Rs.)		5,953.00

SCHEDULE :6

CASH & BANK BALANCES

SR. NO.	PARTICULARS	AMOUNT (Rs.)
1	Cash in Hand	15,389.00
2	Cash at Bank Bank of India, Pimpri Branch A/C No. -050720110000741	13,70,576.54
	TOTAL (Rs.)	13,85,965.54

JOSHI BORSE & POL
PUNE
Chartered Accountants

SCHEDULE : 10

INCOME FROM OTHER SOURCES

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
A	Tution Fees	1,20,14,236.00	
B	Development Fees	16,62,319.00	
C	Other Fees	13,08,536.00	1,49,75,091.00
TOTAL (Rs.)			1,49,75,091.00

JOSHI BORSE & PCL
PUNE
Chartered Accountants

SCHEDULE : 9
EXPENDITURE ON THE OBJECTS OF THE TRUST

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
A	Staff Salary		1,07,51,627.00
B	Building Rent		6,00,000.00
C	Repairs & Maintenance		10,350.00
D	Other Expenses		
	Advertisement Expenses	48,157.00	
	AICTE	30,021.24	
	Affiliation Fees	20,000.00	
	Bank Charges	3,011.28	
	Charity Expenses	20,000.00	
	Cleaning Expenses	72,838.00	
	Computer Expenses	8,712.00	
	Other Meeting Expenses	2,760.00	
	Electricals Expenses	91,223.00	
	Eligibility Fees	27,470.00	
	Function & Festival	9,715.00	
	Garden Expenses	94,420.00	
	Generator Diesel	16,000.00	
	Induction Expenses	19,849.00	
	Honorarium to Visiting Lecturers	36,500.00	
	Insurance (Building)	16,678.00	
	Internet Bill Expenses	14,146.00	
	Journals	35,070.00	
	Lift AMC	1,09,934.14	
	Industrial Visit	80,730.00	
	Non Salary TDS	2,643.00	
	Medical Expenses	239.00	
	Office Expenses	23,591.00	
	News Paper Expenses	28,476.00	
	Postage & Stamp	1,220.00	
	Printing & Stationary	45,277.00	
	Professional Fee	9,322.00	
	Property Tax	6,05,641.00	
	Fee Regulitory	15,000.00	
	Processing Fee	32,041.30	
	Seminar Expenses	64,440.00	
	Meeting Expenses	55,503.00	
	Seminar Faculty Expenses	900.00	
	Refund fees	19,000.00	
	Software AMC	8,850.00	
	SPPU Pro-reta Expenses	36,247.00	
	Exam Fee Nov 2022	2,82,345.00	
	Exam Fee April 2022	2,03,885.00	
	Exam Allowance Viva Project Nov 2021	6,360.00	
	Exam Allowance April 2022	79,090.00	
	Exam Allowance Nov 2022	10,360.00	
	Scavenger Expenses	11,335.00	
	Security Charges	42,000.00	
	Telephone Bill	7,066.00	
	Advertisement Social Media	25,012.00	
	Eligibility Allowance	32,800.00	
	Water Bill	27,021.00	24,32,938.96
	TOTAL (Rs.)		1,37,94,915.96

SCHEDULE : 10

INCOME FROM OTHER SOURCES

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
A	Tution Fees	1,20,14,236.00	
B	Development Fees	16,62,319.00	
C	Other Fees	13,08,536.00	1,49,75,091.00
	TOTAL (Rs.)		1,49,75,091.00

JOSHI BORSE & PCL
PUNE
Chartered Accountants

THE BOMBAY PUBLIC TRUST ACT,1950.
SCHEDULE VII [Vide Rule 17 (1)]
NAME OF THE PUBLIC TRUST :
CAMP EDUCATION SOCIETY'S
RASIKLAL M. DHARIWAL
INSTITUTE OF MANAGEMENT (M.B.A)
ADDRESS : SECTOR NO. 27/A, NIGDI PRADHIKARAN
PUNE - 411 044.

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023

RECEIPTS	Amount (Rs.)	Amount (Rs.)	PAYMENTS	Amount (Rs.)	Amount (Rs.)
To, OPENING BALANCE (1.4.2022)					
Cash in hand (31/3/2022)	17,568.00		By, Bulding Rent A/C	6,00,000.00	6,00,000.00
Bank of India (Pimpri Branch) 050720110000741(31/3/2022)	3,71,165.25	3,88,733.25	By, Staff Salary	1,12,80,382.00	1,12,80,382.00
			By, Other Expenses		
			AICTE	30,021.24	
			Affilation	20,000.00	
To Fees			Stationery A/C	22,172.00	
Admission Fee	3,930.00		Printing AIC	22,555.00	
Tuition Fee	22,00,704.00		Electricity Bill expenses	51,030.00	
Development Fee	9,44,854.00		Travelling & conveyance A/C	30,491.00	
Libaray Fee	26,200.00		Postage Exp. A/C	310.00	
Gymkhana Fee	13,100.00		Telephone Bill Exp. A/C	7,066.00	
Eligibillity Fee	44,200.00		Generator Diesel Exp. A/C	16,000.00	
Student Welfare Fee	13,100.00		Salvanger Exp. A/C	11,335.00	
University Devlopment Fund	32,750.00		Flex Printing	550.00	
University Registration fee	3,275.00		Industrial Visit	80,730.00	
Insurance	1,310.00		Internet Bill Exp.	14,146.00	

JOSHI BORSE & POL ★ PUNE ★ Chartered Accountants

Pro-reta Ashwmedh	2,620.00		Guest Lect. Allowance	36,500.00	
Disaster Fund	2,620.00		Cleaning Expenses	72,838.00	
Student Aid Fund	3,275.00		Electricals Expenses	40,193.00	
Computer Registration	6,550.00		Garden Expenses	84,370.00	
Student Activity	1,31,000.00		Processing Fee	47,041.30	
Fee CONCESSION	15,000.00	34,44,488.00	Refreshment Exp. A/C	25,012.00	
			Advertisement Exp. A/C	48,157.00	
To, Misc.Income			Bank Charges	3,012.28	
Others	4,130.00		Stamp A/C	910.00	
Library Fine	338.00		Office Exp. A/C	23,591.00	
Distance Learning	1,830.00		Computer Exp.	8,712.00	
Additional Softskill (2020-21)	45,100.00	51,398.00	Eligibility Fee	27,470.00	
			Garden Material	10,050.00	
AICTE Deposit	15,00,000.00	15,00,000.00	Committee Exp.	2,780.00	
			Professional Fee	11,800.00	
To, Advances			Proparty Tax	6,05,641.00	
Camp Education Society	21,00,000.00	21,00,000.00	Regitration Fee	900.00	
			Labour Chrges		
To, Contra			Insurance (Buldging)	16,678.00	
Provinded Fund A/C	1,47,492.00		Non Salary TDS	2,643.00	
Society Provinded Fund A/C	1,47,492.00		Induction Expenses	19,849.00	
T.D.S	17,80,600.00		Festival Expenses	9,715.00	
Professinal Tax (2021-22)	22,500.00		Web Side Exp.	8,162.00	
Non Salary TDS	2,643.00	21,00,727.00	Security Charges	42,000.00	
			Water Bill	27,021.00	
			Journals A/C	35,070.00	
			Workshop Expense	64,440.00	

JOSHI BORSE & POL
PUNE
Chartered Accountants

			Audit Fee	3,422.00	
To, Exam Fees			Medical Expenses	239.00	
Exam Fee April 2022	2,15,460.00		News Papers Bill	28,476.00	16,13,098.82
Exam Fee NOV./DEC. 2022(2016 Pattern)	3,03,832.00				
Exam Allowance	48,060.00	5,67,352.00			
To, University Grant	63,865.00		To, Advances		
To, Medha Grant	2,07,900.00		Camp Education Society	15,00,000.00	15,00,000.00
TO , Scholarship Receviable 2020-21	11,00,039.00				
TO , Scholarship Receviable 2021-22	54,11,212.25	68,03,016.25			
			By, Repairs Maintains		
TO, Other Fee			Website AMC	16,850.00	
Library Deposit (2022-23)	68,000.00		Lift Expenses	28,640.14	
Laboratory Deposit(2022-23)	68,000.00	1,36,000.00	Repairs Maintains	10,350.00	
			Software AMC	8,850.00	
			Lift AMC	81,294.00	1,45,984.14
TO, Fee Receviable					
Tution Fees (2017-18)	708.00		By Contra		
Tution Fees (2018-19)	26,741.00		Provinded Fund A/C	1,47,492.00	
Tution Fees (2019-20)	38,216.00		Society Provinded Fund A/C	1,47,492.00	
Tution Fees (2020-21)	82,983.00		T.D.S	17,80,600.00	
Development Fee (2020-21)	1,76,101.00		Professinal Tax (2021-22)	22,500.00	
Tuition Fee Receviable (2021-22)	19,24,881.00	22,47,630.00	Non Salary TDS	2,643.00	21,00,727.00
To Tuition Receviable (2022-23)	17,88,790.00		By, Tuition Receviable (2022-23)	17,88,790.00	
To Scholarship Fee Receviable2022-23	86,35,197.00	1,04,23,987.00	By, Scholarship Fee Receviable2022-23	86,35,197.00	1,04,23,987.00

JOSHI BORSE & POL'S PUNE Chartered Acc

To Salary Payable (2021-22)March. 2023	8,11,075.00		To Salary Payable (2022-23)March. 2023	8,11,075.00	
To TDS Payable (2022-23)	1,33,300.00		To TDS Payable (2022-23)	1,33,300.00	
Society's Provident Fund Payable (2022-23)	11,190.00		Society's Provident Fund Payable (2022-23)	11,190.00	
Provinded Fund A/C Payable(2022-23)	11,190.00	9,66,755.00	Provinded Fund A/C Payable(2022-23)	11,190.00	9,66,755.00
Cheque returen	13,900.00	13,900.00			
			By Exam Fees		
			Pro-reta Sppu	36,247.00	
			Exam Allowance April 2022	79,090.00	
			EXAM Allowance nov.2022	10,380.00	
			Exam Fee Nov. 2022	2,82,345.00	
			Exam Fee April 2022	2,03,885.00	
			Eligibility Allowance	32,800.00	
			Exam Allowance (Viva Project)Nov. 21	6,360.00	6,51,107.00
			By Assets		
			Library Book Exp. A/C	200.00	
			Computer A/C	24,780.00	24,980.00
			By Fees Refund		
			Tution Fees M.B.A. Refundable	19,000.00	
			Library & Lobrotary Deposit Refund	32,000.00	51,000.00

JOSHI BORSE & POL
PUNE
Chartered Accountants

			Cash in Hand (31/03/2023)	15,389.00	
			Bank of India (Pimpri Branch)(31/03/2023)	13,70,576.54	13,85,965.54
Total (Rs.)		3,07,43,986.50	Total (Rs.)		3,07,43,986.50

Examined & found correct as per books of account
produced to us and information and explanations
given to us during the course of our audit
FOR JOSHI BORSE & POL
CHARTERED ACCOUNTANTS
FIRM REGN.NO.104358W

M. B. POL
(PARTNER)
M. NO. 035069
UDIN: 23035069BGYXGX5098

DIRECTOR
Camp Education Society's
Rasiklal M. Dhariwal
Institute of Management
Pradhikaran, Pune-44.

JOSHI BORSE & POL * Chartered Accountants * PUNE

Date : 01.09.2023

Accounted audited statement for the year 2023-24

"Malhari", A-2/22, Rambaug Colony,
Navi Peth, Pune 411030.
Tel: 8263007124 / 7020616708 / 7020929154
Email: admin@jbpca.com
Website: www.jbpca.com

Joshi Borse & Pol
CHARTERED ACCOUNTANTS
Formerly known as Joshi & Pol

Auditor's Report

1. **Report on Financial Statements:**
   We have audited the accompanying Financial Statements of Camp Education Society's Rasiklal Dhariwal Institute of Management MBA viz. Balance Sheet as at 31st March, 2024 and Income and Expenditure Account for the year then ended and a summary significant accounting policies and other explanatory information.

2. **Managements Responsibility for the Financial Statements:**
   Management is responsible for the preparation of these Financial Statements in accordance with the Bombay Public Trusts Act, 1950. This responsibility includes the design, implementation, and maintenance of internal control relevant to the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

3. **Auditor's responsibility:**
   Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

4. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the

JOSHI BORSE & POL PUNE Chartered Accountants

entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

6. Opinion:

In our opinion and to the best of our information and according to the explanations given to us,

a) The Balance Sheet has been drawn up as per the provisions of the Bombay Public Trusts Act, 1950 and rules made there under. The same read with the notes thereon is a full and fair Balance Sheet, containing all the necessary particulars, so as to exhibit a true and fair view of state of affairs of the trust as at 31st March 2024 in conformity with accounting principles generally accepted in India.

And

b) The Income and Expenditure Account, has been drawn up as per the provisions of the Bombay Public Trusts Act, 1950 and rules made there under. The same read with the notes thereon shows surplus for the year, in conformity with accounting principles generally accepted in India.

FOR JOSHI BORSE & POL
CHARTERED ACCOUNTANTS
FIRM REGN NO. 104358W

JOSHI BORSE & POL ★ PUNE ★ Chartered Accountants

M. B POL
(PARTNER)
M. NO. 035069
UDIN:24035069BKFOIC668

Place: Pune
Date: 30.08.2024

AMP EDUCATION SOCIETY'S
ASIKLAL M. DHARIWAL
ISTITUTE OF MANAGEMENT (MBA)
EC. 27/A, NIGDI PRADHIKARAN,
UNE - 411 044.

BALANCE SHEET AS AT 31ST MARCH 2024

Funds and Liabilities	Sch No.	Amount (Rs.)	Amount (Rs.)	Property and Asset	Sch No.	Amount (Rs.)	Amount (Rs.)
rust Funds or Corpus				Immovable Properties	3		
alance as per last Balance Sheet		-		(Suitably classified giving mode			
djustment during the year		-	-	of valuation).			
				Balance as per last Balance Sheet		4,80,747.93	
				Addition during the year		-	
				Less: Depreciation		48,074.79	4,32,673.14
ther Earmarked funds				Investments			
reated under the provisions			-	(Suitably classified, giving mode			-
f the trust deed or scheme				of valuation).			
r out of the income)							
epreciation Fund		-		Furnitute and Fixtures	4		
inking Fund		-		Balance as per last Balance sheet		22,97,447.32	
eserve Fund		-		Addition during the year		10,24,180.61	
ny other Fund		-		Less: Depreciation		6,69,494.57	26,52,133.36
oans (Secured or Unsecured)							
rom Trustee				Loans (Secured and Unsecured)			
rom Others		-		Loans Scholarship		-	
		-	-	Other Loan		-	-
abilities							
or expenses	1	9,55,735.00					
or advances		-		Advances	5		
or Rent and other Deposits		17,95,910.00		To Trustees		-	
or sundry credit balances		-		To Employees		-	
			28,76,720.00	To Contractor		-	
				To Lawyers		-	
				To Others		5,953.00	5,953.00
terunit Balances	2		3,77,28,219.11	Interunit Balances	2		-
come and Expenditure Account	3						
alance as per last Balance Sheet		-					
ess: Appropriation if any		-		Income Outstanding	7		
dd: Surplus as		-		Rent		-	
er Income and Expenditure account		-	-	Interest		-	
				Other Income		1,53,34,401.25	1,53,34,401.25
				Cash and Bank Balances	6		
				a) In hand and Bank Account		40,82,224.94	
				b) with the trustee		-	
				c) with the manager		-	40,82,224.94
				Income and Expenditure Account	8		
				Balance as per last Balance Sheet		1,79,86,717.84	
				Less: Appropriation if any		-	
				Less: Surplus as per Income &		1,10,835.59	1,80,97,553.43
				Expenditure Account			
otal Rs.			4,06,04,939.11	Total Rs.			4,06,04,939.11

ATED
T

TRUSTEES

DATED
AT

Chairman
Camp Education Society
2015/C, Jan Mohd. Street,
Pune-411001.

ate:

AS PER OUR REPORT OF EVEN DATE
FOR JOSHI BORSE & POL
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 104358W

JOSHI BORSE & POL * PUNE * Chartered Accountants

CA M.B. Pol
(PARTNER)
M. NO. 035069

UDIN :- 24035069BKFOIC668

30 AUG 2024

CAMP EDUCATION SOCIETY'S
RASIKLAL M. DHARIWAL
INSTITUTE OF MANAGEMENT (MBA)
SEC. 27/A, NIGDI PRADHIKARAN,
PUNE - 411 044.

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31.03.2024

EXPENDITURE	Sch No.	Amount (Rs.)	Amount (Rs.)	INCOME	Sch No.	Amount (Rs.)	Amount (Rs.)
To Expenditure in respect of Properties	3			**By Rent**			
Rates, taxes, cesses		-		(Accrued)		-	
Repairs and Maintenance		-		(Realised)		-	-
Salaries		-		**By Interest**			
Insurance		-		(Accrued)		-	
Depreciation (by way of provision or adjustments)		48,074.79		(Realised)		-	
Other expenses		-	48,074.79	On Others		-	
				On Loans		-	
To Establishment Expenses			-	On Bank Accounts		-	-
To Remenuration to trustees			-				
				By Dividend			-
To Remenuration(in the case of math) to the head of the math , includinf his household expenditure, if any.			-	**By Donations**			-
				By Grants			-
				By Income from other Sources (in detail as far as possible)	10		1,37,60,538.08
To Legal Expenses			-				
To Audit Fees			-				
To Contribution and fees			-				
To Amount written off							
a) Bad Debts		-					
b) Loans Scholarships		-					
c) Irrecoverable rents		-					
d) Other Items		-	-				
To Miscellaneous Expenses			-				
To Depreciations	5		6,69,494.57				
To Amounts transferred to Reserve or specific funds.			-	**By Transfer from Reserve**			-
To Expenditure on Object of Trust	9						
(a) Religious		-					
(b) Educational		1,31,53,804.30					
(c) Medical relief		-					
(d) Relief of Poverty		-					
(e) Other charitable objects		-	1,31,53,804.30				
To Surplus carried over to Balance sheet				**By Deficit carried over to Balance sheet**			1,10,835.59
Total Rs.			1,38,71,373.67	Total Rs.			1,38,71,373.67

DATED
AT

TRUSTEES

DATED
AT

Chairman
Camp Education Society
2015/C, Jan Mohd. Street,
Pune-411001.

Date:

JOSHI BORSE & POL * PUNE * Chartered Accountants

AS PER OUR REPORT OF EVEN DATE
FOR JOSHI BORSE & POL
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 104358W

CA M.B. Pol
(PARTNER)
M. NO. 035069

UDIN :- 24035069BKFOIC668

30 AUG 2024

SCHEDULE : 1

LIABILITIES

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
1	**Salary Payable :-**		
a)	Salary Payable 2022-23 (Balance as per last Balance Sheet)	8,11,075.00	8,11,075.00
b)	TDS Payable 2022-23 (Balance as per last Balance Sheet)	1,33,300.00	
	Less: Paid during the year	16,420.00	1,16,880.00
c)	Provident Fund Payabale 2016-17 (Balance as per last Balance Sheet)		5,400.00
d)	Provident Fund Payabale 2022-23 (Balance as per last Balance Sheet)	22,380.00	22,380.00
2	**Library Deposit:-**		
	F.Y. 2013-14	33,670.00	
	F.Y. 2014-15	37,340.00	
	F.Y. 2015-16	47,640.00	
	F.Y. 2016-17	21,000.00	
	F.Y. 2017-18	61,620.00	
	F.Y.2018-19	61,380.00	
	F.Y.2019-20	50,000.00	
	F.Y.2020-21	37,000.00	
	F.Y. 2021-22	66,000.00	
	F.Y. 2022-23	68,000.00	
	F.Y. 2023-24	67,000.00	5,50,650.00
	Library Deposit from MCM		64,800.00
3	**Laboratory Deposit:-**		
	F.Y. 2013-14	31,000.00	
	F.Y. 2014-15	37,000.00	
	F.Y. 2015-16	49,000.00	
	F.Y. 2016-17	20,020.00	
	F.Y. 2017-18	59,380.00	
	F.Y.2018-19	61,120.00	
	F.Y.2019-20	50,000.00	
	F.Y.2020-21	37,000.00	
	F.Y. 2021-22	66,000.00	
	F.Y. 2022-23	68,000.00	
	F.Y. 2023-24	67,000.00	5,45,520.00
	Laboratory deposit from MCM		59,775.00
	Professional Tax Payable (MCM) (of Depali Lade)		500.00
4	**Exam Fee Advance**		
	(Balance as per last Balance Sheet)	35,000.00	
	Add: Received during the year	9,930.00	44,930.00
5	**Exam allowance**		
	Allowance for 2019	1,69,491.00	
	Allowance for April 2022	1,33,769.00	
	Allowance for April 2023	1,41,051.00	
	Allowance for Nov 2022	1,57,299.00	
	Allowance for Nov 2023	50,000.00	6,51,610.00
6	**Profession Tax**		3,200.00
	TOTAL (Rs)		28,76,720.00

JOSHI BORSE & POL
PUNE
Chartered Accountants

SCHEDULE: 2

INTER-UNIT BALANCES

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
1	**Camp Education Society**		
	(Balance as per last balance sheet) (Cr.)	3,79,68,412.90	
	Less: Paid during the year	15,00,000.00	
	Add:- Received during the year	9,20,000.00	3,73,88,412.90
2	**Institute of Management (MCM)**		
	(Balance as per last balance sheet) (Cr.)		3,55,612.00
	Add: Transfer of assets from MCM		89,180.61
	Add: Transfer of Cash and Bank of MCM		20,088.60
	Less: Liabilities of MCM taken over		1,25,075.00
3	**Affilation Fees for**		
	Motilal Talera Eng Primary School	187511.80	
	Less: received during the year	187511.80	-
3	Dr. Cyrus Poonawala Eng. Med Highschool and Jr. College	75005.90	
	Less received during the year	75005.90	-
	TOTAL (Rs.)		**3,77,28,219.11**

JOSHI BORSE & POL
PUNE
Chartered Accountants

SCHEDULE: 3

IMMOVABLE PROPERTIES

SR.NO.	PARTICULARS	BALANCE AS ON 01.04.2023 (Rs.)	ADDITIONS DURING THE YEAR		DEDUCTIONS DURING THE YEAR	TOTAL (Rs.)	DEPRECIATION		BALANCE AS ON 31.03.2024 (Rs.)
			180 Days or more	Less than 180 Days			RATE %	AMOUNT (Rs.)	
1	Parking Shed	4,80,747.93	-	-	-	4,80,747.93	10%	48,074.79	4,32,673.14
	TOTAL (Rs.)	4,80,747.93	-	-	-	4,80,747.93	-	48,074.79	4,32,673.14

JOSHI BORSE & POL * Chartered Accountants * PUNE

SCHEDULE: 4

FURNITURE, FIXTURES & OTHER ASSETS

SR.NO.	PARTICULARS	BALANCE AS ON 01.04.2023 (Rs.)	ADDITIONS DURING THE YEAR		DEDUCTIONS DURING THE YEAR	TOTAL (Rs.)	DEPRECIATION		BALANCE AS ON 31.03.2024 (Rs.)
			180 Days or more	Less than 180 Days			RATE %	AMOUNT (Rs.)	
1	Library Books	4,75,094.93	24,206.10	-	-	4,99,301.03	10	49,930.10	4,49,370.93
2	Computers	1,11,290.72	9,35,000.00	-	-	10,46,290.72	40	4,18,516.29	6,27,774.43
3	Furniture	12,99,683.87	64,974.51	-	-	13,64,658.38	10	1,36,465.84	12,28,192.54
		-	-	-	-	-		-	-
4	Generator	940.23	-	-	-	940.23	40	376.09	564.14
5	Software	35,049.07	-	-	-	35,049.07	40	14,019.63	21,029.44
6	E.P.A.B.X. System	30,522.44	-	-	-	30,522.44	10	3,052.24	27,470.20
7	Sport Material	7,461.01	-	-	-	7,461.01	15	1,119.15	6,341.86
8	Canopy and Awnings	39,745.06	-	-	-	39,745.06	10	3,974.51	35,770.55
9	Digital Camera	8,821.57	-	-	-	8,821.57	10	882.16	7,939.41
10	Inverter	8,279.27	-	-	-	8,279.27	10	827.93	7,451.34
11	Projector	4,829.20	-	-	-	4,829.20	10	482.92	4,346.28
12	LED TV	34,237.95	-	-	-	34,237.95	15	5,135.69	29,102.26
13	Solar System	71,853.67	-	-	-	71,853.67	20	14,370.73	57,482.94
14	Water Cooler	10,497.60	-	-	-	10,497.60	10	1,049.76	9,447.84
15	Equipment	91,591.56	-	-	-	91,591.56	10	9,159.16	82,432.40
16	Air Conditioner	67,549.17	-	-	-	67,549.17	15	10,132.38	57,416.79
	TOTAL (Rs.)	22,97,447.32	10,24,180.61	-	-	33,21,627.93		6,69,494.57	26,52,133.36

JOSHI BORSE & POL * PUNE * Chartered Accountants *

Note:-

1 Depreciation on computer and software has been charged @ 40% instead of 60% as per the amedment by the Income Tax Act,1961.

2 In absense of date of Purchase of asset we have assumed that asset is purchased before 30.09.2022,Therefore, depreciation is claimed for entire year.

SCHEDULE:5

ADVANCES

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
1	Telephone Deposit (Balance as per last balance sheet)		5,953.00
2	Deposit with AICTE (Balance as per last balance sheet) Less: Received during the year	- -	-
	TOTAL (Rs.)		5,953.00

SCHEDULE :6

CASH & BANK BALANCES

SR. NO.	PARTICULARS	AMOUNT (Rs.)
1	Cash in Hand	3,283.30
2	Cash at Bank Bank of India, Pimpri Branch A/C No :-050720110000741	40,58,873.04
	Cash and Bank Balance of MCM	20,068.60
	TOTAL (Rs.)	40,82,224.94

JOSHI BORSE & POL * PUNE * Chartered Accountants

SCHEDULE :7
INCOME OUTSTANDING

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
A.	Tution Fees Receivable		
a)	F.Y.2012-13 (Balance as per last Balance Sheet)		5,86,997.00
b)	F.Y.2013-14 (Balance as per last Balance Sheet)		13,46,895.00
c)	F.Y.2014-15 (Balance as per last Balance Sheet)		2,31,901.00
d)	F.Y.2015-16 (Balance as per last Balance Sheet)		5,52,797.00
e)	F.Y. 2016-17 (Balance as per last Balance Sheet)		14,79,712.00
f)	F.Y. 2017-18 (Balance as per last Balance Sheet)	4,00,962.00	
	Less - Received during the year	-	4,00,962.00
g)	F.Y. 2018-19 (Balance as per last Balance Sheet)	93,351.00	
	Less - Received during the year	19,958.00	73,393.00
h)	F.Y. 2019-20 (Balance as per last Balance Sheet)	1,57,974.00	
	Less - Received during the year	16,380.00	1,41,594.00
i)	F.Y. 2020-21 (Balance as per last Balance Sheet)	1,99,599.00	
	Less - Received during the year	79,830.00	1,19,769.00
j)	F.Y. 2021-22 (Balance as per last Balance Sheet)	2,45,007.00	
	Less - Received during the year	-	2,45,007.00
k)	F.Y. 2022-23 (Balance as per last Balance Sheet)	17,88,790.00	
	Less - Received during the year	16,59,788.00	1,29,002.00
l)	F.Y. 2023-24		14,85,590.00
B.	Scholarship Receivable		
a)	F.Y.2017-18 (Balance as per last Balance Sheet)	6,30,582.00	6,30,582.00
b)	F.Y.2018-19	28,745.00	
	Less - Received during the year	-	28,745.00
c)	F.Y.2019-20	11,965.50	
	Less - Received during the year	-	11,965.50
d)	F.Y.2020-21	-	
	Less - Received during the year	-	-
e)	F.Y. 2021-22 (Balance as per last Balance Sheet)	19,18,733.75	
	Add: Receivable during the year	-	
	Less - Received during the year	3,56,902.00	15,61,831.75
f)	F.Y.2022-23 (Balance as per last Balance Sheet)	86,35,198.00	
	Less - Received during the year	92,22,800.00	(5,87,602.00)
g)	F.Y.2023-24		89,15,260.00
	TOTAL (Rs.)		1,53,34,401.25

SCHEDULE: 8
INCOME AND EXPENDITURE ACCOUNT

	PARTICULARS		AMOUNT (Rs.)
	Balance as per last Balance Sheet	(Dr.)	1,79,86,717.84
Less:	Surplus during the year transferred from income and Expenditure Account	(Dr.)	1,10,835.59
	BALANCE AS ON 31.03.2024	(Dr.)	1,80,97,553.43

JOSHI BORSE & POL
PUNE
Chartered Accountants

SCHEDULE : 9
EXPENDITURE ON THE OBJECTS OF THE TRUST

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
A	**Staff Salary**		91,80,275.00
B	**Building Rent**		7,20,000.00
C	**Repairs & Maintenance**		27,990.00
D	**Other Expenses**		
	Advertisement Expenses	82,099.00	
	AICTE	1,53,000.00	
	Affiliation Fees	20,000.00	
	Bank Charges	708.00	
	Electricity Bill Expenses	68,600.00	
	Cleaning Expenses	76,000.00	
	Computer Expenses	2,183.00	
	Comitte Exp.	825.00	
	Electricals Expenses	1,52,112.00	
	Eligibility Fees	27,060.00	
	FRA Fee	15,011.80	
	Garden Expenses	1,18,920.00	
	Generator Diesel	6,500.00	
	Guest Lecture Allowance	6,500.00	
	Hon. Visitors Lec Allowance	40,700.00	
	Induction Expenses	58,379.00	
	Festival Expenses	8,380.00	
	Insurance (Building)	16,678.00	
	Internet Bill Expenses	17,459.00	
	International Yoga Exp	200.00	
	AISHE Exp	6,000.00	
	Alumini Meet	22,870.00	
	Misc. Fee (2022-23)	100.00	
	Journals	35,070.00	
	Lift AMC	8,566.00	
	Labour Charges	2,200.00	
	Library & Laboratory Deposit Refund	30,000.00	
	Industrial Visit	61,770.00	
	Non Salary TDS	7,055.00	
	Medical Expenses	173.00	
	Office Expenses	5,799.00	
	News Paper Expenses	13,488.00	
	Postage & Stamp	1,110.00	
	Printing & Stationary	3,57,802.00	
	Professional Fee	9,540.00	
	Property Tax	5,67,192.00	
	ARA Fees	20,029.50	
	Workshop Expenses	12,854.00	
	Refreshment Expenses	29,369.00	
	Registration Fee	10,030.00	
	Refund fees	9,680.00	
	Audit Fee	10,595.00	
	Fee (double entry 2022-23)	2,330.00	
	Distance Exam Allowance	2,900.00	
	SPPU Pro-reta Expenses	35,626.00	
	Selection Committee	29,467.00	
	Exam Fee Nov 2023	3,74,610.00	
	Exam Fee April 2023	3,28,790.00	
	Exam Allowance April 2023	26,210.00	
	Exam Allowance April 2022	77,234.00	
	Exam Allowance Nov 2022	38,550.00	
	Exam Project Viva	1,549.00	
	Scavenger Expenses	11,852.00	
	Security Charges	36,000.00	
	Seminar Expenses	2,981.00	
	Telephone Bill	7,258.00	
	Travelling & Conveyance	26,207.00	
	Website Expeses	60,459.00	
	Eligibility Allowance	16,080.00	
	Water Bill	54,829.00	32,25,539.30
	TOTAL (Rs.)		**1,31,53,804.30**

JOSHI BORSE & POL
PUNE
Chartered Accountants

SCHEDULE : 10

INCOME FROM OTHER SOURCES

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
A	**Fees:-**		
	Admission fee	3,750.00	
	Tuition fee	33,34,241.00	
	Scholarship fee	84,94,750.75	
	Development Fee (2022-23)	20,343.00	
	Development Fee	8,64,782.00	
	Library Fee	25,000.00	
	Gymkhana Fee	12,500.00	
	Eligibility Fee	43,550.00	
	Student Welfare Fee	12,800.00	
	University Development Fund	31,250.00	
	University Registration Fee	3,125.00	
	Insurance	1,250.00	
	Pro-Reta Ashwamedh	2,500.00	
	Disaster Fund	2,500.00	
	DTE CET CELL	3,725.00	
	Cheque Return	15,340.00	
	Student Aid Fund	3,125.00	
	Computer Registration	6,250.00	
	Fee Concession	15,000.00	
	Additional Credit Fee	42,100.00	
	Library Fine	1,551.00	
	Other	8,654.33	
	Student Activity	1,25,000.00	1,30,73,087.08
B	**Miscellaneous Income**		-
C	**Exam Fees**		
	Exam Fee April 2023	3,50,886.00	
	Exam Fee Nov/Dec 2023	3,36,565.00	
	Exam Allowance	-	6,87,451.00
D	**Grant Received**		
	University Grant	-	
	Medha Grant	-	-
E	**Assistance from CES - Charity**		-
	TOTAL (Rs.)		**1,37,60,538.08**

Notes on Accounts :-

1 The Unit follows Mixed system of accounting.
2 The Unit booked Fees on receipt basis
3 Fixed Assets :

a) Fixed Assets are stated at cost less depreciation.

b) Depreciation is charged as per Income Tax Act 1961.

Depreciation is charged at 100% of normal rate on assets purchased and put to use for more than 180 days and at 50% of normal rate on assets purchased and put to use for less than 180 days. This change in calculation of depreciation has been followed from financial year 2011-12 .

JOSHI BORSE & POL
PUNE
Chartered Accountants

THE BOMBAY PUBLIC TRUST ACT,1950.
SCHEDULE VII [Vide Rule 17 (1)]
NAME OF THE PUBLIC TRUST :
CAMP EDUCATION SOCIETY'S
RASIKLAL M. DHARIWAL
INSTITUTE OF MANAGEMENT (M.B.A)
ADDRESS : SECTOR NO. 27/A, NIGDI PRADHIKARAN
PUNE - 411 044.

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31.03.2023

RECEIPTS	Amount (Rs.)	Amount (Rs.)	PAYMENTS	Amount (Rs.)	Amount (Rs.)
To, OPENING BALANCE (1.4.2023)					
Cash in hand (31/3/2023)	15,389.00		By, Bulding Rent A/C	7,20,000.00	7,20,000.00
			By, Staff Salary	91,80,275.00	91,80,275.00
Bank of India (Pimpri Branch) 050720110000741(31/3/2023)	13,70,576.54	13,85,965.54			
Bank of Maharashtra			By, Other Expenses		
			AICTE	1,53,000.00	
To,Fees A/C			Affilation	20,000.00	
			Stationery A/C	10,160.00	
Admission Fee	3,750.00		Printing AIC	13,108.00	
Tuition Fee	18,68,651.00		Electricity Bill expenses	68,600.00	
Development Fee	8,64,782.00		Travelling & conveyance A/C	26,207.00	
Libaray Fee	25,000.00		Postage Exp. A/C	290.00	
Gymkhana Fee	12,500.00		Telephone Bill Exp. A/C	7,258.00	
Eligibility Fee	43,550.00		Generator Diesel Exp. A/C	6,500.00	
Student Welfare Fee	12,800.00		Salvanger Exp. A/C	11,852.00	
University Devlopment Fund	31,250.00		Flex Printing	45,111.00	
University Registration fee	3,125.00		Registration fee	10,030.00	
Insurance	1,250.00		Internet Bill Exp.	17,459.00	
Pro-reta Ashwmedh	2,500.00		Cleaning Expenses	76,000.00	
Disaster Fund	2,500.00		Electricals Expenses	1,52,112.00	
Student Aid Fund	3,125.00		Garden Expenses	1,18,920.00	
Computer Registration	6,250.00		Refreshment Exp. A/C	29,369.00	
Student Activity	1,25,000.00		Advertisement Exp. A/C	82,099.00	

JOSHI BORSE & POL PUNE Chartered Accountants

Fee CONCESSION	15,000.00		Bank Charges	708.00	
		30,21,033.00	Stamp A/C	820.00	
To, Misc.Income			Office Exp. A/C	5,799.00	
Others	6,890.00		Computer Exp.	2,183.00	
Library Fine	1,551.00		Eligibility Fee	27,060.00	
Distance Learning			ARA FEE	20,029.50	
Additional Credit fee	42,100.00		Committee Exp.	825.00	
DTE CET CELL	3,725.00	54,266.00	Professional Fee	9,540.00	
			Proparty Tax	5,67,192.00	
To, Advances			Website Expenses	44,859.00	
Camp Education Society	9,20,000.00		FRA FEE	15,011.80	
			Insurance (Buldging)	16,678.00	
			Non Salary TDS	7,055.00	
		9,20,000.00	Induction Expenses	58,379.00	
To, Exam Fees			Festival Expenses	8,380.00	
Exam Fee April 2023	3,50,886.00		Eligibilites Allowance	16,080.00	
Exam Fee NOV./DEC. 2023(2016 Patte	3,36,565.00		Security Charges	36,000.00	
			Water Bill	54,829.00	
Exam Fee April 2024	9,930.00		Journals Exp	35,070.00	
Exam Allowance April 2022	1,33,769.00		Workshop Expense	12,854.00	
Exam Allowance April 2023	1,41,051.00		Audit Fee	10,595.00	
Exam Allowance Nov. 2023	50,000.00		Seminar EXP.	2,981.00	
Exam Allowance Nov. 2022	1,57,299.00	11,79,500.00	News Papers Bill	13,488.00	
To, University Grant			TDS (2022-23)	14,620.00	
To, Medha Grant			Guest Lect. Allowance	6,500.00	
TO , Scholarship Receviable 2021-22	3,56,901.75		Industrial Visit	61,770.00	
TO , Scholarship Receviable 2022-23	92,22,800.00		medical Exp	173.00	
Scholarship Fee 2023-24	15,79,490.75	1,11,59,192.50	labour charge	2,200.00	
TO, Other Fee			Selection Committee	29,467.00	
Library Deposit	67,000.00		Hon. Visitors Lect Allowance	40,700.00	
Laboratory Deposit	67,000.00		International Yoga Exp.	200.00	
		1,34,000.00	AISHE Exp.	6,000.00	
TO, Fee Receviable			Alumini Meet	22,870.00	
Tution Fees (2018-19)	19,958.00				19,98,991.30
Tution Fees (2019-20)	16,380.00				

JOSHI BORSE & POL PUNE Chartered Accountants

Tution Fees (2020-21)	79,830.00				
Tuition Fee Receiable (2022-23)	16,59,788.00		**By, Repairs Maintains**		
Development Receiable 2022-23	20,343.00		Website AMC	15,600.00	
		17,96,299.00	Repairs & Maintains	25,130.00	
			Painting expenses	2,89,423.00	
			Lift EXP.	8,566.00	
			Repairs Maintains (Buildg)	2,860.00	
To, Contra					**3,41,579.00**
Provinded Fund A/C	1,34,280.00		**By Contra**		
Society Provinded Fund A/C	1,34,280.00		Provinded Fund A/C	1,34,280.00	
T.D.S	13,24,917.00		Society Provinded Fund A/C	1,34,280.00	
Non Salary TDS	7,055.00		T.D.S	13,24,917.00	
		16,00,532.00	Non Salary TDS	7,055.00	
Cheque returen	15,340.00	**15,340.00**			**16,00,532.00**
			To, Advances		
			Camp Education Society	15,00,000.00	
To Tuition Receiable (2023-24)	14,65,590.00				**15,00,000.00**
To Scholarship Fee Receiable2023-24)	69,15,260.00		**To Tuition Receiable (2021-22)**	14,65,590.00	
			To Scholarship Fee Receiable2021-22	69,15,260.00	
		83,80,850.00			**83,80,850.00**
CBSE School Affilation fee			**CBSE School Affilation fee**		
Camp Education Society (HO)	1,00,000.00		Camp Education Society (HO)	1,00,000.00	
Motilal Talera Eng.Medium Primary & Sec. Section	1,87,500.00		Motilal Talera Eng.Medium Primary & Sec. Section	1,87,511.80	
Dr. Cyrus S. Poonawalla Eng. MED.High School & JR. College	75,000.00		Dr. Cyrus S. Poonawalla Eng. MED.High School & JR. College	75,005.90	
		3,62,500.00			**3,62,517.70**
			By Exam Fees		
			Pro-reta Sppu	35,626.00	
			Exam Allowance April 2022	77,234.00	
			EXAM Allowance April 2023	26,210.00	
			EXAM Allowance Nov.2022	38,550.00	
			Exam Fee Nov. 2023	53,030.00	
			Exam Project Viva	1,549.00	
			Exam Fee April 2023	3,28,790.00	

JOSHI BORSE & POL PUNE Chartered Accountants

			Exam Fee Nov. 2023	3,21,580.00	
			Distance Exam Allowance	2,900.00	8,85,469.00
			By Assets		
			Computer A/C	9,11,000.00	
			Printer A/C	24,000.00	
					9,35,000.00
			By Fees Refund		
			Tution Fees M.B.A. Refundable	9,680.00	
			Library & Lobrotary Deposit Refund	30,000.00	
					39,680.00
			Fee (double entry2022-23)	2,330.00	
			Misc.fee(2022-23)	100.00	2,430.00
			Cash in Hand (31/03/2024)	3,281.00	
			Bank of India (Pimpri Branch)(31/03/2024)	40,58,873.04	40,62,154.04
Total (Rs.)	**3,00,09,478.04**	**3,00,09,478.04**	**Total (Rs.)**	**3,00,09,478.04**	3,00,09,478.04

Chairman
Camp Education Society
2015/C, Jan Mohd. Street,
Pune-411001.

Examined & found correct as per books of account produced to us and information and explanations given to us during the course of our audit
FOR JOSHI BORSE & POL
CHARTERED ACCOUNTANTS
FIRM REGN.NO.104358W

JOSHI BORSE & POL * PUNE * Chartered Accountants

M. B. POL
(PARTNER)
M. NO. 035069
UDIN: 24035069BKFOIC6G8

30 AUG 2024

Accounted audited statement for the year 2024-25

"Malhari", A-2/22, Rambaug Colony,
Navi Peth, Pune 411030.
Tel: 8263007124 / 7020616708 / 7020929154
Email: admin@jbpca.com
Website: www.jbpca.com

Joshi Borse & Pol
CHARTERED ACCOUNTANTS
Formerly known as Joshi & Pol

Auditor's Report

1. **Report on Financial Statements:**
   We have audited the accompanying Financial Statements of Camp Education Society's Rasiklal Dhariwal Institute of Management MBA viz. Balance Sheet as at 31st March, 2025 and Income and Expenditure Account for the year then ended and a summary significant accounting policies and other explanatory information.

2. **Managements Responsibility for the Financial Statements:**
   Management is responsible for the preparation of these Financial Statements in accordance with the Bombay Public Trusts Act, 1950. This responsibility includes the design, implementation, and maintenance of internal control relevant to the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

3. **Auditor's responsibility:**
   Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

4. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the

JOSHI BORSE & POL PUNE Chartered Accountants

entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

6. Opinion:

In our opinion and to the best of our information and according to the explanations given to us,

a) The Balance Sheet has been drawn up as per the provisions of the Bombay Public Trusts Act, 1950 and rules made there under. The same read with the notes thereon is a full and fair Balance Sheet, containing all the necessary particulars, so as to exhibit a true and fair view of state of affairs of the trust as at 31st March 2025 in conformity with accounting principles generally accepted in India.

And

b) The Income and Expenditure Account, has been drawn up as per the provisions of the Bombay Public Trusts Act, 1950 and rules made there under. The same read with the notes thereon shows deficit for the year, in conformity with accounting principles generally accepted in India.

FOR JOSHI BORSE & POL
CHARTERED ACCOUNTANTS
FIRM REGN NO. 104358W

JOSHI BORSE & POL * PUNE * Chartered Accountants

M. B POL
(PARTNER)
M. NO. 035069
UDIN: 25035069BMOMRD8822

Place: Pune
Date: 29.08.2025

CAMP EDUCATION SOCIETY'S
RASIKLAL M. DHARIWAL
INSTITUTE OF MANAGEMENT (MBA)
SEC. 27/A, NIGDI PRADHIKARAN,
PUNE - 411 044.

BALANCE SHEET AS AT 31ST MARCH 2025

Funds and Liabilities	Sch No.	Amount (Rs.)	Amount (Rs.)	Property and Asset	Sch No.	Amount (Rs.)	Amount (Rs.)
Trust Funds or Corpus				**Immovable Properties**	3		
Balance as per last Balance Sheet		-		(Suitably classified giving mode			
Adjustment during the year		-	-	of valuation).			
				Balance as per last Balance Sheet		4,32,673.14	
				Addition during the year			
				Less: Depreciation		43,267.31	3,89,405.83
Other Earmarked funds			-	**Investments**			-
(Created under the provisions				(Suitably classified, giving mode			
of the trust deed or scheme				of valuation).			
or out of the income)							
Depreciation Fund		-		**Furnitute and Fixtures**	4		
Sinking Fund		-		Balance as per last Balance sheet		26,52,133.35	
Reserve Fund		-		Addition during the year		6,79,066.00	
Any other Fund		-	-	Less: Depreciation		6,28,351.27	27,02,848.08
Loans (Secured or Unsecured)				**Loans (Secured and Unsecured)**			
From Trustee		-		Loans Scholarship		-	
From Others		-	-	Other Loan		-	-
Liabilities							
For expenses	1	21,39,830.00		**Advances**	5		
For advances		-		To Trustees		-	
For Rent and other Deposits				To Employees		-	
For sundry credit balances		-	21,39,830.00	To Contractor		-	
				To Lawyers		-	
				To Others		5,953.00	5,953.00
Interunit Balances	2		3,83,28,219.11	**Interunit Balances**	2		-
Income and Expenditure Account	3						
Balance as per last Balance Sheet		-					
Less: Appropriation if any		-		**Income Outstanding**	7		
Add: Surplus as		-		Rent		-	
per Income and Expenditure account		-	-	Interest		-	
				Other Income		1,36,19,105.50	1,36,19,105.50
				Cash and Bank Balances	6		
				a) In hand and Bank Account		31,97,664.77	
				b) with the trustee		-	
				c) with the manager		-	31,97,664.77
				Income and Expenditure Account	8		
				Balance as per last Balance Sheet		1,80,97,553.43	
				Less: Appropriation if any		-	
				Add: Deficit as per Income &		24,55,518.50	2,05,53,071.93
				Expenditure Account			
Total Rs.			4,04,68,049.11	Total Rs.			4,04,68,049.11

AS PER OUR REPORT OF EVEN DATE
FOR JOSHI BORSE & POL
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 104358W

DATED
AT

TRUSTEES

DATED
AT

Date:

DIRECTOR
Camp Education Society's
Rasiklal M. Dhariwal
Institute of Management
Nigdi, Pradhikaran, Pune-44

JOSHI BORSE & POL
PUNE
Chartered Accountants

CA M.B. Pol
(PARTNER)
M. NO. 035069
UDIN:
25035069BMOMRD8822

29 AUG 2025

CAMP EDUCATION SOCIETY'S
RASIKLAL M. DHARIWAL
INSTITUTE OF MANAGEMENT (MBA)
SEC. 27/A, NIGDI PRADHIKARAN,
PUNE - 411 044.

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDING 31.03.2025

EXPENDITURE	Sch No.	Amount (Rs.)	Amount (Rs.)	INCOME	Sch No.	Amount (Rs.)	Amount (Rs.)
To Expenditure in respect of Properties	3			By Rent			
Rates, taxes, cesses		-		(Accrued)		-	
Repairs and Maintenance		-		(Realised)		-	-
Salaries		-		By Interest			
Insurance		-		(Accrued)		-	
Depreciation (by way of		43,267.31		(Realised)		-	
provision or adjustments)		-		On Others		-	
Other expenses		-	43,267.31	On Loans		-	
				On Bank Accounts		342.22	342.22
To Establishment Expenses			-				
To Remenuration to trustees			-				
				By Dividend			-
To Remenuration(in the case of math) to the head of the math , includinf his household expenditure, if any.			-	By Donations			-
				By Grants			-
				By Income from other Sourc (in detail as far as possible)	10		1,23,50,328.00
To Legal Expenses							
To Audit Fees			-				
To Contribution and fees			-				
To Amount written off				By Amount written Back			
a) Bad Debts		-		a) Library Deposite		3,44,650.00	
b) Loans Scholarships		-		b) Laboratory deposite		3,39,520.00	
c) Irrecoverable rents		-		C) Other Items		-	6,84,170.00
d) Other Items			-				
To Miscellaneous Expenses			-				
To Depreciations	5		6,28,351.27				
To Amounts transferred to Reserve or specific funds.			-	By Transfer from Reserve			-
To Expenditure on Object of Trus	9						
(a) Religious		-					
(b) Educational		1,48,18,740.14					
(c) Medical relief		-					
(d) Releif of Poverty		-					
(e) Other charitable objects		-	1,48,18,740.14				
To Surplus carried over to Balance sheet				By Deficit carried over to Balance sheet			24,55,518.50
Total Rs.			1,54,90,358.72	Total Rs.			1,54,90,358.72

DATED
AT

TRUSTEES

DATED
AT

AS PER OUR REPORT OF EVEN DATE
FOR JOSHI BORSE & POL
CHARTERED ACCOUNTANTS
FIRM REGN. NO. 104358W

JOSHI BORSE & POL * PUNE * Chartered Accountants

CA M.B. Pol
(PARTNER)
M. NO. 035069
UDIN:
25035069BMOMRD8822

Date: 29 AUG 2025

DIRECTOR
Camp Education Society's
Rasiklal M. Dhariwal
Institute of Management
Nigdi, Pradhikaran, Pune-44

SCHEDULE : 1
LIABILITIES

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
1	**Salary Payable :-**		
a)	Salary Payable 2022-23 (Balance as per last Balance Sheet)	8,11,075.00	-
b)	TDS Payable 2022-23 (Balance as per last Balance Sheet)	1,16,880.00	
c)	Profession Tax Payabale 2016-17 (Balance as per last Balance Sheet)	5,400.00	
d)	Provident Fund Payabale 2022-23 (Balance as per last Balance Sheet)	22,380.00	9,55,735.00
2	**Library Deposit:-**		
	F.Y. 2013-14 (As per last balancesheet) (Less : Written Back)	33,670.00 33,670.00	0.00
	F.Y. 2014-15 (As per last balancesheet) (Less : paid during the year) (Less : Written Back)	37,340.00 1,000.00 36,340.00	0.00
	F.Y. 2015-16 (As per last balancesheet) (Less : Written Back)	47,640.00 47,640.00	0.00
	F.Y. 2016-17 (As per last balancesheet) (Less : Written Back)	21,000.00 21,000.00	0.00
	F.Y. 2017-18 (As per last balancesheet) (Less : Written Back)	61,620.00 61,620.00	0.00
	F.Y.2018-19 (As per last balancesheet) (Less : Written Back)	61,380.00 61,380.00	0.00
	F.Y.2019-20 (As per last balancesheet) (Less : Written Back)	50,000.00 50,000.00	0.00
	F.Y.2020-21 (As per last balancesheet) (Less : paid during the year) (Less : Written Back)	37,000.00 4,000.00 33,000.00	0.00
	F.Y. 2021-22 (As per last balancesheet) (Less : paid during the year)	66,000.00 12,000.00	54,000.00
	F.Y. 2022-23 (As per last balancesheet) (Less : paid during the year)	68,000.00 3,000.00	65,000.00
	F.Y. 2023-24 (As per last balancesheet) (Less : paid during the year)	67,000.00 1,000.00	66,000.00
	F.Y. 2024-25		65,000.00
	Library Deposit from MCM		64,800.00

JOSHI BORSE & POL
PUNE
Chartered Accountants

3	**Laboratory Deposit:-**		
	F.Y. 2013-14		
	(As per last balancesheet)	31,000.00	
	(Less : Written Back)	31,000.00	0.00
	F.Y. 2014-15		
	(As per last balancesheet)	37,000.00	
	(Less : paid during the year)	1,000.00	
	(Less : Written Back)	36,000.00	0.00
	F.Y. 2015-16		
	(As per last balancesheet)	49,000.00	
	(Less : Written Back)	49,000.00	0.00
	F.Y. 2016-17		
	(As per last balancesheet)	20,020.00	
	(Less : Written Back)	20,020.00	0.00
	F.Y. 2017-18		
	(As per last balancesheet)	59,380.00	
	(Less : Written Back)	59,380.00	0.00
	F.Y.2018-19		
	(As per last balancesheet)	61,120.00	
	(Less : Written Back)	61,120.00	0.00
	F.Y.2019-20		
	(As per last balancesheet)	50,000.00	
	(Less : Written Back)	50,000.00	0.00
	F.Y.2020-21		
	(As per last balancesheet)	37,000.00	
	(Less : paid during the year)	4,000.00	
	(Less : Written Back)	33,000.00	0.00
	F.Y. 2021-22		
	(As per last balancesheet)	66,000.00	
	(Less : paid during the year)	12,000.00	54,000.00
	F.Y. 2022-23		
	(As per last balancesheet)	68,000.00	
	(Less : paid during the year)	3,000.00	65,000.00
	F.Y. 2023-24		
	(As per last balancesheet)	67,000.00	
	(Less : paid during the year)	1,000.00	66,000.00
	F.Y. 2024-25		65,000.00
	Laboratory deposit from MCM		59,775.00
	Professional Tax Payable (MCM) (of Depali Lade)		500.00
4	**Exam Fee Advance** (Balance as per last Balance Sheet)		44,930.00
5	**Exam allowance**		
	Allowance for 2019	1,69,491.00	
	Allowance for April 2022	1,33,769.00	
	Allowance for April 2023	47,550.00	
	Allowance for Nov 2022	76,475.00	
	Allowance for Nov 2023	65,905.00	
	Allowances For April 2024	17,700.00	
			5,10,890.00
6	**Profession Tax**		3,200.00
	TOTAL (Rs)		21,39,830.00

JOSHI BORSE & POL PUNE Chartered Accountants

SCHEDULE: 2

INTER-UNIT BALANCES

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
1	**Camp Education Society**		
	(Balance as per last balance sheet) (Cr.)	3,73,88,412.90	
	Less: Paid during the year		
	Add:- Received during the year	6,00,000.00	3,79,88,412.90
2	**Institute of Management (MCM)**		
	(Balance as per last balance sheet) (Cr.)		3,39,806.21
	Add: Transfer of assets from MCM		
	Add: Transfer of Cash and Bank of MCM		
	Less: Liabilities of MCM taken over		
	TOTAL (Rs.)		**3,83,28,219.11**

SCHEDULE: 4

FURNITURE, FIXTURES & OTHER ASSETS

SR.NO.	PARTICULARS	BALANCE AS ON 01.04.2024 (Rs.)	ADDITIONS DURING THE YEAR		DEDUCTIONS DURING THE YEAR	TOTAL (Rs.)	DEPRECIATION		BALANCE AS ON 31.03.2025 (Rs.)
			180 Days or more	Less than 180 Days			RATE %	AMOUNT (Rs.)	
1	Library Books	4,49,370.93	-	-	-	4,49,370.93	10%	44,937.09	4,04,433.84
2	Computers & TV	6,27,774.43	2,45,060.00	-	-	8,72,834.43	40%	3,49,133.77	5,23,700.66
3	Furniture	12,28,192.54	1,98,300.00	-	-	14,26,492.54	10%	1,42,649.25	12,83,843.29
4	Generator	564.14	-	-	-	564.14	40%	225.66	338.48
5	Software	21,029.44	-	-	-	21,029.44	40%	8,411.78	12,617.66
6	E.P.A.B.X. System	27,470.20	-	-	-	27,470.20	10%	2,747.02	24,723.18
7	Sport Material	6,341.86	-	-	-	6,341.86	15%	951.28	5,390.58
8	Canopy and Awnings	35,770.55	-	-	-	35,770.55	10%	3,577.06	32,193.50
9	Digital Camera	7,939.41	-	-	-	7,939.41	10%	793.94	7,145.47
10	Inverter	7,451.34	-	-	-	7,451.34	10%	745.13	6,706.21
11	Projector	4,346.28	-	-	-	4,346.28	10%	434.63	3,911.65
12	LED TV	29,102.26	-	-	-	29,102.26	15%	4,365.34	24,736.92
13	Solar System	57,482.94	-	-	-	57,482.94	40%	22,993.18	34,489.76
14	Water Cooler	9,447.84	-	-	-	9,447.84	10%	944.78	8,503.06
15	Equipment	82,432.40	1,35,406.00		-	2,17,838.40	10%	21,783.84	1,96,054.56
16	Air Conditioner	57,416.79	-		-	57,416.79	15%	8,612.52	48,804.27
17	Xerox Machine		1,00,300.00			1,00,300.00	15%	15,045.00	85,255.00
	TOTAL (Rs.)	26,52,133.35	6,79,066.00	-	-	33,31,199.35		6,28,351.27	27,02,848.08

JOSHI BORSE & CO. Chartered Accountants PUNE

Note:-

1 Depreciation on computer and software has been charged @ 40% instead of 60% as per the amedment by the Income Tax Act,1961.

2 In absense of date of Purchase of asset we have assumed that asset is purchased before 30.09.2022,Therefore, depreciation is claimed for entire year.

SCHEDULE: 3

IMMOVABLE PROPERTIES

SR.NO.	PARTICULARS	BALANCE AS ON 01.04.2024 (Rs.)	ADDITIONS DURING THE YEAR		DEDUCTIONS DURING THE YEAR	TOTAL (Rs.)	DEPRECIATION		BALANCE AS ON 31.03.2025 (Rs.)
			180 Days or more	Less than 180 Days			RATE %	AMOUNT (Rs.)	
1	Parking Shed	4,32,673.14	-	-	-	4,32,673.14	10%	43,267.31	3,89,405.83
	TOTAL (Rs.)	**4,32,673.14**	**-**	**-**	**-**	**4,32,673.14**	**-**	**43,267.31**	**3,89,405.83**

SCHEDULE:5
ADVANCES

SR. NO.	PARTICULARS	AMOUNT (Rs.)
1	Telephone Deposit (Balance as per last balance sheet)	5,953.00
	TOTAL (Rs.)	5,953.00

SCHEDULE :6
CASH & BANK BALANCES

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
1	Cash in Hand		6,174.00
2	Cash at Bank		31,91,490.77
a	Bank of India, Pimpri Branch A/C No. -050720110000741	3171059.95	
b	Cash and Bank Balance of MCM	20430.82	
	TOTAL (Rs.)		31,97,664.77

SCHEDULE :7
INCOME OUTSTANDING

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
A.	Tution Fees Receivable		
a)	F.Y 2012-13 (Balance as per last Balance Sheet)		5,86,997.00
b)	F.Y 2013-14 (Balance as per last Balance Sheet)		13,46,895.00
c)	F.Y.2014-15 (Balance as per last Balance Sheet)		2,31,901.00
d)	F.Y.2015-16 (Balance as per last Balance Sheet)		5,52,797.00
e)	F.Y. 2016-17		
	(Balance as per last Balance Sheet)	14,79,712.00	
	Less:- Received during the year	3,380.00	14,76,332.00
f)	F.Y. 2017-18 (Balance as per last Balance Sheet)		4,00,982.00
g)	F.Y. 2018-19		
	(Balance as per last Balance Sheet)	73,393.00	
	Less:- Received during the year	28,991.00	44,402.00
h)	F.Y. 2019-20 (Balance as per last Balance Sheet)		1,41,594.00
i)	F.Y. 2020-21 (Balance as per last Balance Sheet)		1,19,769.00
j)	F.Y. 2021-22		
	(Balance as per last Balance Sheet)	2,45,007.00	
	Less:- Received during the year	8,941.00	2,36,066.00
k)	F.Y. 2022-23		
	(Balance as per last Balance Sheet)	1,29,002.00	
	Less:- Received during the year	51,442.00	77,560.00
l)	F.Y. 2023-24		
	(Balance as per last Balance Sheet)	14,65,590.00	
	Less:- Received during the year	12,14,398.00	2,51,192.00
B.	Scholarship Receivable		
a)	F.Y.2017-18 (Balance as per last Balance Sheet)		6,30,582.00
b)	F.Y.2018-19 (Balance as per last Balance Sheet)		28,745.00
c)	F.Y.2019-20 (Balance as per last Balance Sheet)		11,965.50
d)	F.Y. 2021-22		
	(Balance as per last Balance Sheet)	15,61,831.75	
	Less:- Received during the year (2023-24)	5,87,602.00	
	Less:- Received during the year (2024-25)	5,83,200.00	3,91,029.75
e)	F.Y 2023-24		
	(Balance as per last Balance Sheet)	69,15,260.00	
	Less:- Received during the year	61,04,506.25	8,10,753.75
	TOTAL (Rs.)		73,39,543.00

SCHEDULE: 8
INCOME AND EXPENDITURE ACCOUNT

PARTICULARS			AMOUNT (Rs.)
	Balance as per last Balance Sheet	(Dr.)	1,80,97,553.43
Add:	Deficit during the year transferred from Income and Expenditure Account	(Dr.)	87,35,081.00
	BALANCE AS ON 31.03.2025	(Dr.)	2,68,32,634.43

JOSHI BORSE & POL PUNE Chartered Accountants

SCHEDULE : 9
EXPENDITURE ON THE OBJECTS OF THE TRUST

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
A	**Staff Salary**		1,14,79,597.00
B	**Building Rent**		6,00,000.00
C	**Property Tax**		5,56,305.00
D	**Repairs & Maintenance**		18,405.00
E	**Other Educational Expenses**		
	Advertisement Expenses	1,07,557.10	
	Affiliation Fees	20,000.00	
	Bank Charges	2,807.44	
	Electricity Bill Expenses	51,380.00	
	Cleaning Expenses	96,668.30	
	Computer Expenses	6,920.00	
	Building Insurance Exps	16,678.00	
	Electricals Expenses	29,369.00	
	ISO Certificate AMC	9,440.00	
	NAAC Fees	29,511.80	
	Garden Expenses	93,070.00	
	Generator Diesel	8,020.00	
	Hon. Visitors Lec Allowance	15,500.00	
	Induction Expenses	16,483.00	
	Medical Exps	505.00	
	Industrial Visit fee	42,135.00	
	Internet Bill Expenses	15,505.00	
	Eligibility Allowances (24-25)	15,120.00	
	Eligibility Allowances (23-24)	15,840.00	
	Photo Exps	440.00	
	Journals	31,370.00	
	Labour Charges	7,540.00	
	Function & Festival Exps	850.00	
	Non Salary TDS	12,583.00	
	Office Expenses	4,214.00	
	News Paper Expenses	17,260.00	
	Postage & Stamp	250.00	
	Printing & Stationary	56,166.00	
	Professional Fee	16,400.00	
	Meeting Exps	4,606.00	
	Refreshment Expenses	28,979.00	
	Registration Fee	5,270.00	
	Painting Exps	9,74,075.00	
	Refund Of Fees	38,632.00	
	SPPU SAR Fees	3,000.00	
	Professional Tax (23-24)	26,800.00	
	SPPU Pro-reta Expenses	41,370.00	
	Software AMC	9,204.00	
	Lift AMC	42,209.00	
	Project Viva Exps	1,526.00	
	Exam Allowances Nov 2024	43,040.00	
	Stamp Exps	2,950.00	
	Cheque Return Exps	7,817.00	
	Scavenger Expenses	17,339.00	
	Security Charges	36,000.00	
	ARA Processing Fees	20,029.50	
	Telephone Bill	12,311.00	
	Travelling & Conveyance	22,670.00	
	Website AMC	22,008.00	
	Workshop Exps	46,525.00	
	Water Bill	18,490.00	21,64,433.14
	TOTAL (Rs.)		**1,48,18,740.14**

SCHEDULE : 10

INCOME FROM OTHER SOURCES

SR. NO.	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
A	**Fees:-**		
	Admission fee	3,450.00	
	Tuition fee	11,12,421.00	
	Development Fee	8,25,110.00	
	Library Fee	23,000.00	
	Gymkhana Fee	11,500.00	
	Eligibility Fee	16,420.00	
	Student Welfare Fee	11,500.00	
	University Development Fund	28,750.00	
	Scholarship Fees 2024-25	99,55,104.00	
	University Registration Fee	2,875.00	
	Insurance	1,150.00	
	Pro-Reta Ashwamedh	2,300.00	
	Disaster Fund	2,300.00	
	DTE CET CELL	10,575.00	
	Extra Fees	3,000.00	
	Student Aid Fund	2,875.00	
	Computer Registration	5,750.00	
	Distance Learning	1,260.00	
	Additional Credit Fee	38,000.00	
	Library Fine	488.00	
	Miscellaneous Fees	7,550.00	
	Cheque Return	15,676.00	
	Health Insurance	1,150.00	
	Student Activity	1,15,000.00	1,21,97,204.00
B	**Exam Fees**		
	Exam Fee Apr/May 2024	2,470.00	
	Exam Fee Oct/Nov 2024	16,022.00	
	Exam Fee Apr/May 2025	29,945.00	48,437.00
C	**Grant Received**		
	University Grant	1,04,687.00	1,04,687.00
	TOTAL (Rs.)		**1,23,50,328.00**

Notes on Accounts :-

1 The Unit follows Mixed system of accounting.

2 The Unit booked Fees on receipt basis

3 Fixed Assets :

a) Fixed Assets are stated at cost less depreciation.

b) Depreciation is charged as per Income Tax Act 1961.

Depreciation is charged at 100% of normal rate on assets purchased and put to use for more than 180 days and at 50% of normal rate on assets purchased and put to use for less than 180 days. This change in calculation of depreciation has been followed from financial year 2011-12 .

4 Previous years figures are regrouped whereever necessary.

JOSHI BORSE & POL PUNE Chartered Accountants

CAMP EDUCATION SOCIETY'S

Rasiklal M. Dhariwal INSTITUTE OF MANAGEMENT (MBA)

NIGDI PRADHIKARAN PUNE - 44

RECEIPT & PAYMENT ACCOUNT FORM 1st April 2024 TO 31 March 2025

RECEIPTS	Amount (Rs.)	Amount (Rs.)	PAYMENTS	Amount (Rs.)	Amount (Rs.)
To. OPENING BALANCE (1.4.2024)					
Cash in hand (31/3/2024)	3,281.00		By, Bulding Rent A/C	6,00,000.00	6,00,000.00
			By, Staff Salary	1,14,79,597.00	1,14,79,597.00
Bank of India (Pimpri Branch) 050720110000741(31/3/2024)	40,58,873.04				
Bank of Maharashtra (Scholarship)31/3/2024	19,785.82		By, Other Expenses		
		40,81,939.86			
To.Fees A/C			Bank Charges	2,807.44	
Admission Fees	3,450.00		Travelling Allowance	22,670.00	
Tution Fees	5,64,128.00		Printing Expenses	12,696.00	
Development Fee	8,25,110.00		Flex Printing	32,080.00	
Library Fee	23,000.00		Stationery A/C	11,390.00	
Gymkhana Fee	11,500.00		Security Charges	36,000.00	
Eligibility Fee	42,250.00		Cleaning Expenses	96,686.00	
Student Welfare Fee	11,500.00		Garden Expenses	93,070.00	
UOP Development	28,750.00		Office Expenses	4,214.00	
UOP Registration Fees	2,875.00		Repair & Maintarins	18,405.00	
Insurance	1,150.00		Scavanger A/C	17,339.00	
Pro- rata Ashwmedh	2,300.00		Genretor Diesel	8,020.00	
Disaster Fund	2,300.00		Refreshment A/C	28,979.00	
Students Aid-Fund	2,875.00		Internet Bill Expenses	15,325.00	
Computer Registration Fee	5,750.00		Telephone Bill Expenses	7,412.00	
Student Activity	1,15,000.00		Telephone Expenses	4,899.00	
Health Insurance	1,150.00		Stamp A/C	2,950.00	
		16,43,088.00	Website Expenses	8,008.00	

			Hon.Visitors Lect Allowance	7,500.00	
Others			Computer Expenses	6,920.00	
Miscellance Fee	7,550.00		Eligibiliy Fee	25,830.00	
Library Fine	488.00		Property Tax	5,56,305.00	
Distance Learning	1,260.00		Audit fee	16,400.00	
Additional Credit Fee	38,000.00		Electricity Bill Expenses	51,380.00	
DTE CET CELL	10,575.00		Electrical Expenses	29,369.00	
Extra FEE	3,000.00		Water Bill Expenses	18,490.00	
		60,873.00	SPPU SAR Fee	3,000.00	
To, Bank Intrest(Bank Of Maharashtra)	645.00	**645.00**	Cheque Returen	7,817.00	
			ISO Certificate AMC	9,440.00	
To, Exam Fees			Meeting Expenses	4,606.00	
Eam fee April/May 2024	3,40,500.00		Nacc FEE	29,511.80	
Eam fee Oct/Nov 2024	3,64,367.00		Eligibilites Allowance (2023-24)	15,840.00	
Eam fee April/May 2025	29,945.00		Labour Charges	7,540.00	
Industrial Visit fee	18,490.00		Photo Expenses	440.00	
		7,53,302.00	News Paper Bill	17,260.00	
By Exam Allowance			Buildg. Insurance	16,678.00	
Exam Allowance November. 2023	99,053.00		Registraion Fee	5,270.00	
Exam Allowance April . 2024	1,42,516.00		Induction Expenses	16,483.00	
		2,41,569.00	Website AMC	14,000.00	
			Painting Expenses	9,74,075.00	
To, University Grant	1,04,687.00		Affilation Fee	20,000.00	
To,Scholarship Fee 2023-24	61,04,506.25		Non Salary TDS	12,583.00	
To,Scholarship Fee 2022-23	5,83,200.00		Workshop Expenses	46,525.00	
To,Scholarship Fee 2024-25	42,23,834.50		Advertisement A/C	1,07,557.10	
		1,10,16,227.75	Internet Expenses	180.00	
TO, Other Fee			Festival Expenses	850.00	
Libaray Deposit	65,000.00		Eligibilites Allowance (2024-25)	15,120.00	
Loboratary Deposit	65,000.00		ARA Processing Fee	20,029.50	
		1,30,000.00	Postage Expense	250.00	
TO, Fee Receviable			Journal Expenses	31,370.00	

Tuition Fee Receviable (2023-24)	12,14,398.00		Project Viva Exp.	1,526.00	
Tuition Fee Receviable (2021-22)	8,941.00		Software AMC	9,204.00	
Tuition Fee Receviable (2022-23)	51,442.00		Hon.Visitors Allowance	8,000.00	
Development Receviable (2023-24)			Medical Expenses	505.00	
Tuition Fee Receviable (2016-17)	3,380.00		Lift Amc	42,209.00	
Tuition Fee Receviable (2018-19)	28,991.00		Industrial Visit Expenses	60,625.00	
		13,07,152.00	Professional Tax (2023-24)	26,800.00	**26,60,438.84**
To, Contra			**By Contra**		
Provinded Fund A/C	1,34,280.00		Provinded Fund A/C	1,34,280.00	
Society Provinded Fund A/C	1,34,280.00		Society Provinded Fund A/C	1,34,280.00	
T.D.S	17,27,200.00		T.D.S	17,27,200.00	
Non Salary TDS	12,583.00	**20,08,343.00**	Non Salary TDS	12,583.00	
					20,08,343.00
Cheque returen	15,676.00	**15,676.00**			
To Tuition Receviable (2024-25)	5,48,293.00		**To Tuition Receviable (2024-25)**	5,48,293.00	
To Scholarship Fee Receviable(2024-25)	57,31,269.50		**To Scholarship Fee Receviable2024-25**	57,31,269.50	
		62,79,562.50			**62,79,562.50**
Camp Education Society (HO)	3,00,000.00	**3,00,000.00**	Camp Education Society (HO)	3,00,000.00	**3,00,000.00**
To, Advances					
Camp Education Society	6,00,000.00	**6,00,000.00**	**By Exam Fees**		
			Eam fee April/May 2024	3,38,030.00	
			Eam fee Oct/Nov 2024	3,48,345.00	
					6,86,375.00
			By Exam Allowance		
			Pro-reta Sppu	41,370.00	
			Exam Allowance November. 2022	80,824.00	
			Exam Allowance April . 2023	93,501.00	
			Exam Allowance November. 2023	83,148.00	
			Exam Allowance April . 2024	1,24,816.00	
			Exam Allowance November. 2024	43,040.00	

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					4,66,699.00
			By Assets		
			Edu. Development Enstrument	5,78,766.00	
			Xerox Machin	1,00,300.00	
					6,79,066.00
			By Fees Refund		
			Tution Fees M.B.A. Refundable	38,632.00	
			Library & Lobrotary Deposit Refund	42,000.00	80,632.00
			Cash in Hand (31/03/2025)	6,174.00	
			Bank of India (Pimpri Branch)(31/03/2025)	31,71,059.95	31,77,233.95
			Bank of Maharashtra (Scholarship) 31/03/2025	20,430.82	20,430.82
Total (Rs.)	**2,84,38,378.11**	**2,84,38,378.11**	**Total (Rs.)**	2,84,38,378.11	2,84,38,378.11

Examined & found correct as per books of account produced to us and information and explanations given to us during the course of our audit
FOR JOSHI BORSE & POL
CHARTERED ACCOUNTANTS
FIRM REGN.NO.104358W

JOSHI BORSE & POL PUNE Chartered Accountants

DIRECTOR
Camp Education Society's
Rasiklal M. Dhariwal
Institute of Management
Nigdi, Pradhikaran, Pune-44

M. B. POL
(PARTNER)
M. NO. 035069
UDIN: 25035069BMONRD8822
Date:
29 AUG 2025

20. Best Practices adopted, if any

Best Practice 1:

Title of the Practice: Proactiveness in overall development of students

Objectives of the Practice:

1. Academic development of students
2. Overall grooming of students
3. To inculcate human values in students to become globally responsible citizens.

Context: The institute always strives for the overall development of budding managers and conduct academic and non-academic activities round the year to accomplish 'Pro-activeness', that is one of the core values of the institute.

The Practice: All the academic and non-academic activities are coordinated and conducted by the students under the guidance of the faculty members. This gives the exposure to the students honing their communication skills, soft skills, leadership and team spirit. Task force committee structure is created for activities. The committee responsibilities include overall coordination, anchoring, escorting, hospitality, venue decoration, discipline, etc. comprising of students and faculty members. The students are able to work in different committees giving them exposure to different roles throughout the year. Academic activities include seminars, conferences, workshops, in-house and intercollegiate competitions, industrial visits, etc. The topics / themes of these activities cover various academic functional areas like Marketing, Finance, HR, Operations, etc. and emerging industry relevant topics that bridge gap between the industry academia. Nonacademic activities include blood donation camps, tree plantation drives, prominent National and International days celebration like International Women's Day, Youth Day, Teacher's Day, Unity Day, Yoga Day, etc., Financial literacy workshop, Cleanliness drive, Nirbhay Kanya Abhiyan activities, visits to old age homes, orphanages, social visits, raising of funds for calamity hit people that include draughts, floods, etc.. Participation of the students in these activities inculcate human values, social awareness and develop sensitivity towards environmental and social issues.

Problems Encountered and Resources Required: No problems are encountered as the meticulous planning required in all such activities is done by the students under the guidance of eminent faculty members and the autonomy to plan and conduct all such activities is with the Director and Faculty members of the institute.

Evidence of Success: One day Rural Entrepreneurship Development (REDC) online workshop was availed by interested students as a part of additional inputs. Seminar and workshop conducted on 'Intellectual Property Rights – Relevance in Today's Era', 'IPR – Management Insights', 'Patent Law-Overview', 'Entrepreneurship Development online workshop', 'Entrepreneurship opportunities in Finance and Real Estate' for the students during the academic year. The Language lab, Soft skills Lab and Personality development Lab were rejuvenated during the academic year. Two classrooms were upgraded as SMART classrooms with interactive white boards, multimedia speakers. Over 15 major co-curricular and extracurricular activities were successfully conducted during the academic year

Best Practice 2:

Title of the Practice: Inclusive Education

Objectives of the Practice:

1. Provide quality education to all the aspirants irrespective of caste, creed, religion gender.
2. To provide barrier free learning environment for girls and divyangjan students.

Context: The institute has premeditated its core values that include: (i) Inclusive education (ii) Transparency (iii) Equity (iv) Economy As the phrase goes, 'Walk the Talk', the institute has been practicing the above core values in admission process, teaching-learning process and infrastructure augmentation.

The Practice: The institute caters inclusive education policy. The policies are framed such that students from all socioeconomic strata can avail quality education in affordable fees. The admissions are done through common entrance test administered by CET Cell, Government of Maharashtra and Admission Regulating Authority, Govt. of Maharashtra. The seats are allotted as per the existing norms of government and the general merit list is approved by government authority. The admission process is transparent and purely on merit basis. Scholarships are availed by the students as per applicable government norms that include all the socioeconomic strata of society. Additional institute level scholarship is also given to the needy students by the Parent Trust. All the safety precautionary systems are in place like campus is under CCTV surveillance, High wall compound for campus, 24 X 7 Security Guards on campus, separate common room for girls. Various committees including Internal Complaints Committee, SC/ ST Atrocities Committee are functional to take care of day-to-day problems of students. The campus has various amenities like ramp, wheel chair, Lift, Toilet for Divyangjan, spacious lobbies for the convenience of divyangjan students.

Problems Encountered and Resources Required: No major problems were encountered. The institute has made the requisite investment in the necessary infrastructure facilities and other amenities.

Evidence of Success: The admission figures over the years showing representation of all categories of students (boys and girls) reflect the transparency in admission process. The ratios of the students from various socio-economic classes and the proportion of girls boys depicts the inclusive education policy adopted and practiced by the institute. Zero complaint has been registered with Internal Complaints Committee and SC / ST Atrocities Committee since inception of the institute.