



# Jagannath International Management School

MOR, Pocket-105, Kalkaji, New Delhi-110019

(Affiliated to Guru Gobind Singh Indraprastha University and Approved under Section 2(f) of UGC Act 1956)

Accredited by National Assessment and Accreditation Council (NAAC)

## Criterion 4 - Infrastructure and Learning Resources

### Key Indicator – 4.2

#### Library as a learning Resource

For April 2023- March 2024





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## 4.2.3 *Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)*

- Annual expenditure of purchase of books/e-books and subscription to journals/e-journals during the year (INR in Lakhs)

| Year           | APRIL – MARCH 2024 |
|----------------|--------------------|
| (INR in Lakhs) | 4.31 Lakhs         |

### Supporting Documents:

- Expenditure on the purchase of books/e-books
- Expenditure on the purchase of journals/e-journals in during the year
- Year of Expenditure: April - March 2024
- Audited statement of account with highlighted entry of Books & Periodical Expenses







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## Supporting Documents





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## Expenditure on the purchase of books/e-books





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- List of books/e-books purchased during April 2023- March 2024

| Books Purchased During April-March 2024 |            |          |
|-----------------------------------------|------------|----------|
| Invoice No                              | Date       | Amount   |
| 7019                                    | 22/03/2024 | 124212   |
| IN-1780                                 | 21/03/2024 | 16983    |
| 3471                                    | 05-10-2023 | 179070   |
| 494                                     | 05-10-2023 | 37800    |
| D243220                                 | 04-10-2023 | 31500    |
| 83                                      | 29-09-2023 | 34560    |
| 559                                     | 04-05-2023 | 6980     |
| Total                                   |            | 4,31,105 |





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## **Bills of books/e-books purchased during April-March 2024**





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BILL OF SUPPLY No. 7019

Date : 22/03/2024

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MOR, Pocket-105, Kalka Ji

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Dated

22/03/2024

Transport/Representative/Regd.Parcel :

RR/GR No.:

Dated

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|------|---------------|------------------|------------------------------------------------------------------------------|------------|------|------|---------|---------|---------|------------|
| 1    | 9789355512543 | Sinha            | Foundations of Computing 5/ed<br>(18549-51)                                  | BPB        | 3    | ₹    | 699.00  | 2097.00 | 30.00   | 1,467.90   |
| 2    | 9789355512765 | KANETKAR         | LET US C, 19/ED (2023)<br>(18552-54)                                         | BPB        | 3    | ₹    | 399.00  | 1197.00 | 30.00   | 837.90     |
| 3    | 9789355515414 | Kanetkar Yashav  | Let Us Python 6/ed<br>(18555-57)                                             | BPB        | 3    | ₹    | 399.00  | 1197.00 | 30.00   | 837.90     |
| 4    | 9788131519547 | RICE             | Mathematical Statistics & Data Analysis<br>3/ed<br>(18558-60)                | CENGAGE    | 3    | ₹    | 799.00  | 2397.00 | 30.00   | 1,677.90   |
| 5    | 9789353503260 | ZIKMUND          | Business Research Methods 9/ed<br>(18561-63)                                 | CENGAGE    | 3    | ₹    | 899.00  | 2697.00 | 30.00   | 1,887.90   |
| 6    | 9789353508852 | Daft             | The Leadership Experience<br>(18564-66)                                      | CENGAGE    | 3    | ₹    | 799.00  | 2397.00 | 30.00   | 1,677.90   |
| 7    | 9789353509019 | Anuja Agarawal   | Design Thinking<br>(18567-69)                                                | CENGAGE    | 3    | ₹    | 499.00  | 1497.00 | 30.00   | 1,047.90   |
| 8    | 9789355730428 | Saroj Kaushik    | Artificial Intelligence, 2ed<br>(18570-72)                                   | CENGAGE    | 3    | ₹    | 799.00  | 2397.00 | 30.00   | 1,677.90   |
| 9    | 9789355731074 | WOOLDRIDGE       | Introductory Econometrics with MindTap,<br>7ed<br>(18573-75)                 | CENGAGE    | 3    | ₹    | 1099.00 | 3297.00 | 30.00   | 2,307.90   |
| 10   | 9789355734006 | KURATKO          | Entrepreneurship: Theory, with MindTap,<br>11ed<br>(18576-78)                | CENGAGE    | 3    | ₹    | 999.00  | 2997.00 | 30.00   | 2,097.90   |
| 11   | 9789355734150 | Mankiw G         | Principles of Microeconomics with MT 8/ed<br>(18579-81)                      | CENGAGE    | 3    | ₹    | 999.00  | 2997.00 | 30.00   | 2,097.90   |
| 12   | 9789355735539 | Madura           | International Financial Management 14/ed<br>(18582-84)                       | CENGAGE    | 3    | ₹    | 999.00  | 2997.00 | 30.00   | 2,097.90   |
| 13   | 9789355735645 | Hill / Schilling | Strategic Management Theory & Cases<br>(18585-87)                            | CENGAGE    | 3    | ₹    | 850.00  | 2550.00 | 30.00   | 1,785.00   |
| 14   | 9789355736116 | Camm / Cochran   | Business Analytics with MindTap, 3ed<br>(18588-90)                           | CENGAGE    | 3    | ₹    | 1099.00 | 3297.00 | 30.00   | 2,307.90   |
| 15   | 9789355736970 | Monczka          | Purchasing and Supply chain Management<br>(18591-93)                         | CENGAGE    | 3    | ₹    | 999.00  | 2997.00 | 30.00   | 2,097.90   |
| 16   | 9789355737731 | Mankiw / Taylor  | Microeconomics 5/ed<br>(18594-96)                                            | CENGAGE    | 3    | ₹    | 650.00  | 1950.00 | 30.00   | 1,365.00   |
| 17   | 9789355738080 | Anderson / Swcoe | Statistics for Business and Economics 14/ed<br>(18597-99)                    | CENGAGE    | 3    | ₹    | 1199.00 | 3597.00 | 30.00   | 2,517.90   |
| 18   | 9789386668059 | SNYDER           | Microeconomic Theory, 12/ed<br>(18600-02)                                    | CENGAGE    | 3    | ₹    | 775.00  | 2325.00 | 30.00   | 1,627.50   |
| 19   | 9789386858948 | Menezes          | Cryptography, Network Security, and Cyber<br>Laws<br>(18603-05)              | CENGAGE    | 3    | ₹    | 550.00  | 1650.00 | 30.00   | 1,155.00   |
| 20   | 9789387994010 | KELLER           | Statistics for Management and Economics,<br>11/ed<br>(18606)                 | CENGAGE    | 3    | ₹    | 899.00  | 2697.00 | 30.00   | 1,887.90   |
| 21   | 9788131519424 | HIRSCHEY         | Managerial Economics, 12/ed<br>(18607-09)                                    | CENGAGE    | 1    | ₹    | 850.00  | 850.00  | 30.00   | 595.00     |
| 22   | 9789353502416 | DAFT             | Understanding the Theory and Design of<br>Organizations, 11/ed<br>(18610-12) | CENGAGE    | 3    | ₹    | 825.00  | 2475.00 | 30.00   | 1,732.50   |
| 23   | 9789355735676 | Batra S          | Entrepreneurship New Venture Manage<br>(18613-15)                            | CENGAGE    | 3    | ₹    | 550.00  | 1650.00 | 30.00   | 1,155.00   |
| 24   | 9789355738899 | MILLER           | Environmental Science with MindTap, 16ed<br>(18616-18)                       | CENGAGE    | 3    | ₹    | 699.00  | 2097.00 | 30.00   | 1,467.90   |
| 25   | 9789394417908 | Garg Sandeep     | Indian Economic Development, 12th -<br>(2024)<br>(18619-21)                  | DHANPAT RA | 3    | ₹    | 405.00  | 1215.00 | 22.50   | 941.62     |
| 26   | 9789394417908 | ASWATHAPPA       | PRODUCTION AND OPERATIONS<br>MANAGEMENT<br>(18622-24)                        | HPH        | 3    | ₹    | 975.00  | 2925.00 | 25.00   | 2,193.75   |

TOTAL C/F

76

60439.00

42,544.67



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|------|---------------|-------------|------------------------------------------------------------------|---------|------|------|---------|---------|---------|------------|
| 27   | PEI054        | MISHRA/PURI | INDIAN ECONOMY<br>(18625-27)                                     | HPH     | 3    | ₹    | 850.00  | 2550.00 | 25.00   | 1,912.50   |
| 28   | 235-69        | VASISHTHA   | Modern Algebra<br>(18628-30)                                     | KRISHNA | 3    | ₹    | 650.00  | 1950.00 | 22.50   | 1,511.25   |
| 29   | 9789354600807 | Belch       | Advertising and Promotion, 12/ed<br>(18631-33)                   | MGH     | 3    | ₹    | 1130.00 | 3390.00 | 32.00   | 2,305.20   |
| 30   | 9789354600524 | GARRISON    | Managerial Accounting 16/ed<br>(18634-36)                        | MGH     | 3    | ₹    | 1130.00 | 3390.00 | 32.00   | 2,305.20   |
| 31   | 9789354600685 | Schindler   | Business Research Methods, 13/ed<br>(18637-39)                   | MGH     | 3    | ₹    | 1050.00 | 3150.00 | 32.00   | 2,142.00   |
| 32   | 9789354600777 | McSHANE     | Organizational Behavior, 9/ed<br>(18640-42)                      | MGH     | 3    | ₹    | 970.00  | 2910.00 | 32.00   | 1,978.80   |
| 33   | 9789354602078 | GRAY LARSON | Project Management, 8/ed<br>(18643-45)                           | MGH     | 3    | ₹    | 1020.00 | 3060.00 | 32.00   | 2,080.80   |
| 34   | 9789355324870 | Fitzsimmons | Service Management, 9/ed<br>(18646-48)                           | MGH     | 3    | ₹    | 995.00  | 2985.00 | 32.00   | 2,029.80   |
| 35   | 9780070141605 | BALAGURUSA  | Fundamentals of Computers 1/ed<br>(18649-51)                     | MGH     | 3    | ₹    | 640.00  | 1920.00 | 32.00   | 1,305.60   |
| 36   | 9781259004926 | MONAPPA     | INDUSTRIAL RELATIONS AND<br>LABOUR LAWS 2/ED (18652-54)          | MGH     | 3    | ₹    | 1060.00 | 3180.00 | 32.00   | 2,162.40   |
| 37   | 9789353160777 | ZEITHAML    | Services Marketing, 7/ed<br>(18655-59)                           | MGH     | 3    | ₹    | 1000.00 | 3000.00 | 32.00   | 2,040.00   |
| 38   | 9789353163303 | KAHATE      | CRYPTOGRAPHY AND NETWORK<br>SECURITY 4/ED (18658-60)             | MGH     | 3    | ₹    | 890.00  | 2670.00 | 32.00   | 1,815.60   |
| 39   | 9789353168148 | KOONTZ      | Essentials of Management, 11/ed<br>(18661-63)                    | MGH     | 3    | ₹    | 910.00  | 2730.00 | 32.00   | 1,856.40   |
| 40   | 9789355324641 | Levy        | Retailing Management 10/ed<br>(18664-66)                         | MGH     | 3    | ₹    | 995.00  | 2985.00 | 32.00   | 2,029.80   |
| 41   | 9789390113323 | PRADHAN     | Retailing Management 6/ed<br>(18667-69)                          | MGH     | 3    | ₹    | 1010.00 | 3030.00 | 32.00   | 2,060.40   |
| 42   | 9789390491728 | LAXMIKANTH  | Governance in India 3/ed<br>(18670-72)                           | MGH     | 3    | ₹    | 640.00  | 1920.00 | 40.00   | 1,152.00   |
| 43   | 9789355323958 | Atul Garg   | Ethics, Integrity & Aptitude, 1ed<br>(18673-75)                  | MGH     | 3    | ₹    | 460.00  | 1380.00 | 32.00   | 938.40     |
| 44   | 9789389538038 | SAMUELSON   | Economics 20/ED<br>(18676-78)                                    | MGH     | 3    | ₹    | 970.00  | 2910.00 | 32.00   | 1,978.80   |
| 45   | 9789390113026 | Kamthanc    | Programming and Problem Solving with<br>Python, 2/ed (18679-81)  | MGH     | 3    | ₹    | 750.00  | 2250.00 | 32.00   | 1,530.00   |
| 46   | 9780070083271 | DAS         | STATISTICAL METHODS<br>(COMBINED) 1/ED (18682-84)                | MGH     | 3    | ₹    | 840.00  | 2520.00 | 32.00   | 1,713.60   |
| 47   | 9789354600074 | CHANDRA     | Investment Analysis and Portfolio<br>Management, 6/ed (18685-87) | MGH     | 3    | ₹    | 1000.00 | 3000.00 | 32.00   | 2,040.00   |
| 48   | 9789355323675 | Aswathappa  | Human Resource Management 10/ed<br>(18688)                       | MGH     | 1    | ₹    | 845.00  | 845.00  | 32.00   | 574.60     |
| 49   | 9788122479287 | SINGH YK    | Environmental Science, 2/ed<br>(18689-91)                        | NEW AGE | 3    | ₹    | 399.00  | 1197.00 | 33.00   | 801.99     |
| 50   | 9789389802825 | Agarwal B L | Programmed Statistics 5/ed<br>(18692-94)                         | NEW AGE | 3    | ₹    | 575.00  | 1725.00 | 33.00   | 1,155.75   |
| 51   | 9789395161961 | Agarwal B L | Basic Statistics 8/ed<br>(18695-97)                              | NEW AGE | 3    | ₹    | 650.00  | 1950.00 | 33.00   | 1,306.50   |
| 52   | 9780190124045 | Sikdar      | Principles of Macroeconomics 3/ed<br>(18698-18700)               | OUP     | 3    | ₹    | 525.00  | 1575.00 | 32.00   | 1,071.00   |
| 53   | 9780195699616 | Thareja R   | DATA WAREHOUSING, 1/ED<br>(18701-03)                             | OUP     | 3    | ₹    | 1100.00 | 3300.00 | 32.00   | 2,244.00   |
| 54   | 9789354978944 | RAJAGOPALAI | ENVIRONMENTAL STUDIES, 4ED<br>(18704-06)                         | OUP     | 3    | ₹    | 550.00  | 1650.00 | 32.00   | 1,122.00   |
| 55   | 9789332518322 | FROYEN      | Macroeconomics 10/ed<br>(18707-18708)                            | Pearson | 2    | ₹    | 895.00  | 1790.00 | 32.00   | 1,217.20   |

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160

131351.00

90,926.26



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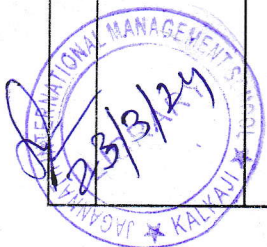
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| 56   | 9789352860197 | Horngren          | Cost Accounting 16/ed<br>(18709-11)                             | Pearson  | 3    | ₹    | 1025.00 | 3075.00 | 32.00   | 2,091.00   |
| 57   | 9789353945220 | Blanchard         | Macroeconomics, 7/ed<br>(18712-14)                              | Pearson  | 3    | ₹    | 760.00  | 2280.00 | 32.00   | 1,550.40   |
| 58   | 9789357053044 | Agrawal Gaurav    | Indian Economy (2023)<br>(18715-16)                             | Pearson  | 2    | ₹    | 525.00  | 1050.00 | 32.00   | 714.00     |
| 59   | 9789357055215 | Kotler            | Principles of Marketing 19/ed<br>(18717-19)                     | Pearson  | 3    | ₹    | 1049.00 | 3147.00 | 32.00   | 2,139.96   |
| 60   | 9789389347586 | GHOSH             | International Relations 5/ed<br>(18720-22)                      | PHI      | 3    | ₹    | 695.00  | 2085.00 | 32.00   | 1,417.80   |
| 61   | 9789391818920 | Joseph            | E-Commerce An Indian Perspective 7/ed<br>(18723-24)             | PHI      | 2    | ₹    | 695.00  | 1390.00 | 32.00   | 945.20     |
| 62   | 9788131612613 | Ahuja R           | Research Methods 2/ed<br>(18725-27)                             | RAWAT    | 3    | ₹    | 395.00  | 1185.00 | 30.00   | 829.50     |
| 63   | 9789352533138 | SHUKLA            | Advanced Accounts Vol - 2, 19th Ed<br>(LPSPE)<br>(18728-30)     | S CHAND  | 3    | ₹    | 850.00  | 2550.00 | 30.00   | 1,785.00   |
| 64   | 9789355010766 | SHUKLA            | Advanced Accounts Vol. I 19/ed (LPSPE)<br>(18731-33)            | S CHAND  | 3    | ₹    | 695.00  | 2085.00 | 30.00   | 1,459.50   |
| 65   | 9789355017260 | Agnihotri A / Inc | Company Law - Sem II (NEP - DU) 2023<br>(18734-36)              | S CHAND  | 3    | ₹    | 250.00  | 750.00  | 30.00   | 525.00     |
| 66   | 9789355018793 | Tulsian           | Tulsian's Management Accounting - 2024<br>(18737-39)            | S CHAND  | 3    | ₹    | 699.00  | 2097.00 | 30.00   | 1,467.90   |
| 67   | 9788120780781 | JOHARI            | International Relations and Politics<br>(18740-42)              | STERLING | 3    | ₹    | 500.00  | 1500.00 | 30.00   | 1,050.00   |
| 68   | 9788180547058 | GUPTA             | FUNDAMENTALS OF APPLIED<br>STATISTICS<br>(18743-45)             | SULTAN   | 3    | ₹    | 625.00  | 1875.00 | 22.00   | 1,462.50   |
| 69   | 9789351611462 | PRASAD L M        | Organizational Behaviour<br>(18746-48)                          | SULTAN   | 3    | ₹    | 550.00  | 1650.00 | 22.00   | 1,287.00   |
| 70   | 9789351611738 | Gupta             | Fundamentals of Mathematical Statistics,<br>12/ed<br>(18749-51) | SULTAN   | 3    | ₹    | 795.00  | 2385.00 | 22.00   | 1,860.30   |
| 71   | 9789351611769 | GUPTA             | Statistical Methods 46/e<br>(18752-54)                          | SULTAN   | 3    | ₹    | 795.00  | 2385.00 | 22.00   | 1,860.30   |
| 72   | 9789351611813 | PRASAD L M        | Principles and Practice of Management<br>20/ed<br>(18755-57)    | SULTAN   | 3    | ₹    | 550.00  | 1650.00 | 22.00   | 1,287.00   |
| 73   | 9789356225848 | Tripathi V        | Fundamentals of Investments 2023<br>(18758-60)                  | TAXMANN  | 3    | ₹    | 645.00  | 1935.00 | 33.00   | 1,296.45   |
| 74   | 9789356227095 | Rao V S P         | Human Resource Management (UGCF)<br>3/ed - 2023<br>(18761-63)   | TAXMANN  | 3    | ₹    | 595.00  | 1785.00 | 33.00   | 1,195.95   |
| 75   | 9789357782364 | BATRA             | Environmental Science UGCF<br>(18764-66)                        | TAXMANN  | 3    | ₹    | 625.00  | 1875.00 | 33.00   | 1,256.25   |
| 76   | 9789357784917 | SINGHANIA V       | Students Guide to GST & Customs Law,<br>2024<br>(18767-69)      | TAXMANN  | 3    | ₹    | 895.00  | 2685.00 | 33.00   | 1,798.95   |
| 77   | 9789357789011 | Jagota R          | Company Law (UGCF) 2024<br>(18770-72)                           | TAXMANN  | 3    | ₹    | 450.00  | 1350.00 | 33.00   | 904.50     |
| 78   | 9789325960107 | KUCHHAL           | Mercantile Law, 8/ed<br>(18773-75)                              | VIKAS    | 3    | ₹    | 695.00  | 2085.00 | 32.00   | 1,417.80   |
| 79   | 9789354531309 | Dwivedi DN        | Managerial Economics, 9/ed<br>(18776-78)                        | VIKAS    | 3    | ₹    | 825.00  | 2475.00 | 32.00   | 1,683.00   |

TOTAL C/F

230

178680.00

124,211.52





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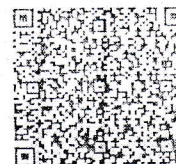
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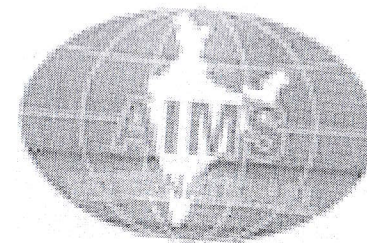




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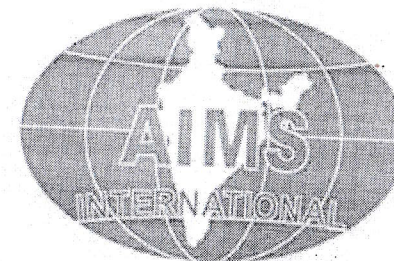
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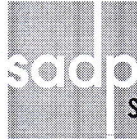
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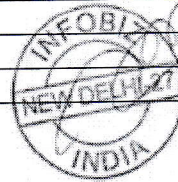
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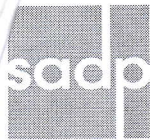
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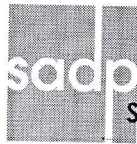
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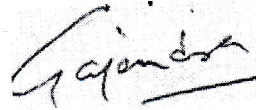
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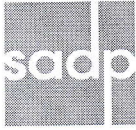
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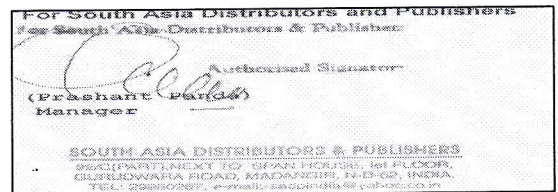
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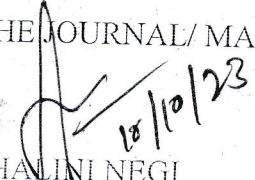
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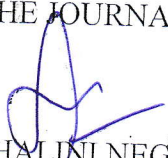
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For JAGAN NATH INTL MANAGEMENT SCHOOL

*Prabhat Kumar*

Authorised Signatories

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⑈001207⑈ 110240032⑈ 083727⑈ 31





# Jagannath International Management School, Kalkaji

Ref: JIMS/LIB/2024

DATED: 23.02.2024

To, Ms. Harpreet Kaur.  
Infobiz India  
Tamla Market, Rapsani Garden  
New Delhi - 110027

SUB: SUBSCRIPTION

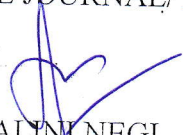
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PLEASE ACCEPT THE SUBSCRIPTION OF ① South Asian Journal of HRM  
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JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL  
MOR, POCKET- 105 OPP. NEHRU PLACE BUS TERMINAL  
KALKAJI, NEW DELHI-110019  
PH- 011-40619214



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For JAGAN NATH INTL MANAGEMENT SCHOOL

*[Signature]*  
*Prasanta Kumar*

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

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# Jagannath International Management School

MOR, Pocket-105, Kalkaji, New Delhi-110019

(Affiliated to Guru Gobind Singh Indraprastha University and Approved under Section 2(f) of UGC Act 1956)

Accredited by National Assessment and Accreditation Council (NAAC)

## Audited Statement of Accounts With Highlighted Entry For Books & Periodical Expenses





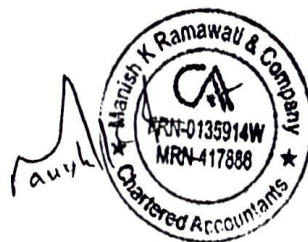
# MANISH K RAMAWATI & COMPANY

CHARTERED ACCOUNTANTS

509-510, Indrapraksh Building, 21 Barakhmabha Road, New Delhi - 110001

## AUDITORS' REPORT

1. We have audited the attached Balance Sheet of Jagannath International Management School, MOR PKT-105, Kalka Ji New Delhi-110019 Campus, as at March 31, 2024 and the related Profit and Loss Account for the year ended on that date annexed thereto, which we have signed under reference to this report. These financial statements are the responsibility of the institute's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. Further to our comments in paragraph 2 above, we report that :
  - (a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
  - (b) In our opinion, proper books of account as required by law have been kept by the Institute so far as appears from our examination of those books.
  - (c) The Balance Sheet and Profit and Loss Account dealt with by this report are in agreement with the books of account.
  - (d) In our opinion, the Balance Sheet and Profit and Loss Account dealt with by this report comply with the accounting standards prescribed by the Institute of Chartered Accountants of India.



Contd...2



(e) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements together with the notes thereon and attached thereto give in the prescribed manner the information required by the Act and give a true and fair view in conformity with the accounting principles generally accepted in India :

- (i) In the case of the Balance Sheet, of the State of affairs of the Institute as at March 31, 2024
- (ii) In the case of the Profit and Loss Account, of the loss for the year ended on that date.

4. Further we report that :

- (i) No part of Income or property of the trust/institution was lent, or continues to be lent, during the year to any person having a substantial interest.
- (ii) No land, building or other property of the trust/institution was made, or continued to be made, available for the use of any such person having a substantial interest during the year and the amount of rent or compensation charged, if any.
- (iii) No payment, capital or revenue in nature, was made to any person having a substantial interest during the year.
- (iv) No service of the trust/institution was made available to any person having a substantial received, if any.
- (v) No property /asset of the trust/institution were sold during the year to the person having a substantial interest together with consideration received.
- (vi) No income or property of the trust/institution was diverted during the year in favour of any interested person having a substantial interest together with the amount of income or value of the property so diverted.
- (vii) Miscellaneous Expenses – No Item is exceeding from 5% of total revenue or Rs. 5000/- under this head.

For and on behalf of  
Manish K Ramawati & Company

Chartered Accountants

(Proprietor)

*Manish*



Dated: 19.08.2024

Place: New Delhi

# JAGANNATH INTERNATIONAL MANAGEMENT SCHOOL

MOR POCKET 105 KALKAJI NEW DELHI-110019

## INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31st MARCH 2024

| <u>EXPENDITURE</u>                       | <u>AMOUNT(RS.)</u> | <u>INCOME</u>                        | <u>AMOUNT(RS.)</u> |
|------------------------------------------|--------------------|--------------------------------------|--------------------|
| To Salary & Allowance:                   |                    |                                      |                    |
| Teaching Staff                           | 33379331.00        | By Fees & Other Receipts             | 54007800.00        |
| Non-Teaching Staff                       | 8986841.00         | By Interest Received                 | 618955.95          |
| To Honorarium for classes                | 489691.00          | By Excess of Expenditure over Income | 3542092.00         |
| To Advertisements Expenses               | 136433.00          |                                      |                    |
| To Audit Fees                            | 59000.00           |                                      |                    |
| To Bank Charges                          | 3082.95            |                                      |                    |
| To Book & Periodical Expenses            | 446229.00          |                                      |                    |
| To Conveyance Expenses                   | 352482.00          |                                      |                    |
| To Electricity Expenses                  | 1456214.00         |                                      |                    |
| To Insurance Expenses                    | 160039.00          |                                      |                    |
| To Internet Expenses                     | 237108.00          |                                      |                    |
| To Photostate Expenses                   | 140817.00          |                                      |                    |
| To PF Contribution/Esi/Gratuity          | 246331.00          |                                      |                    |
| To Postage & Courier Expenses            | 139976.00          |                                      |                    |
| To Professional and Consultancy Expenses | 248273.00          |                                      |                    |
| To Printing & Stationary Expenses        | 659478.00          |                                      |                    |
| To Membership & Subscription             | 15733.00           |                                      |                    |
| To Rates & Taxes                         | 223184.00          |                                      |                    |
| To Repair & Maintenance-Building         | 845619.00          |                                      |                    |
| To Repair & Maintenance-Others           | 287646.00          |                                      |                    |
| To Software Expenses                     | 298408.00          |                                      |                    |
| To Seminar & Research Expenses           | 468211.00          |                                      |                    |
| To Service Charges                       | 1490497.00         |                                      |                    |
| To Telephone Expenses                    | 196524.00          |                                      |                    |
| To Welfare Expenses                      | 629226.00          |                                      |                    |
| To Inspection Charges/University Charges | 720000.00          |                                      |                    |
| To Entertainment/Hospitality Expenses    | 202331.00          |                                      |                    |
| To Co-curriculum Expenses                | 241086.00          |                                      |                    |
| To Student Activity Expenses             | 341625.00          |                                      |                    |
| To Annual Function Expenses              | 432120.00          |                                      |                    |
| To Examination Expenses                  | 334386.00          |                                      |                    |
| To Sports Activity Expenses              | 185104.00          |                                      |                    |
| To Travelling Expenses                   | 284817.00          |                                      |                    |
| To Misc. Exp.                            | 14044.00           |                                      |                    |
| To Vehicle Repair & Maintenance Expenses | 289385.00          |                                      |                    |
| To Depreciation                          | 3527576.00         |                                      |                    |
|                                          | <u>58168847.95</u> |                                      | <u>58168847.95</u> |

Jagannath International Management School,

Director

Place : New Delhi

Dated: 19.08.2024

For and on behalf of,  
Manish k Ramawati & Company

Chartered Accountants  
(Proprietor)







# JAGANNATH INTERNATIONAL MANAGAMENT SCHOOL

MOR 105 KALKAJI

DETAILS OF FIXED ASSEST

FOR THE PERIOD 01.04.23 TO 31.03.24

## ADDITION

| SR.NO. | PARTICULARS            | OPENING BALANCE | ADDITION              |                       | DEDUCTION | TOTAL       | DEPRICIATION<br>FOR THE YEAR | CLOSING BALANCE |
|--------|------------------------|-----------------|-----------------------|-----------------------|-----------|-------------|------------------------------|-----------------|
|        |                        |                 | MORE THAN<br>180 DAYS | LESS THAN<br>180 DAYS |           |             |                              |                 |
| 1      | LAND                   | 9155544.00      | 0.00                  | 0.00                  | 0.00      | 9155544.00  | 0.00                         | 9155544.00      |
| 2      | AIRCONDITION           | 1811764.00      | 1421284.00            | 0.00                  | 0.00      | 3233048.00  | 484957.00                    | 2748091.00      |
| 3      | BUILDING               | 17050814.00     | 0.00                  | 0.00                  | 0.00      | 17050814.00 | 852541.00                    | 16198273.00     |
| 4      | COMPUTER A/C           | 2268748.00      | 1149200.00            | 0.00                  | 0.00      | 3417948.00  | 1367179.00                   | 2050769.00      |
| 5      | EDUCATIONAL INSTRUMENT | 718593.00       | 0.00                  | 0.00                  | 0.00      | 718593.00   | 107789.00                    | 610804.00       |
| 6      | ELECTRIC INSTALLATION  | 350979.00       | 0.00                  | 0.00                  | 0.00      | 350979.00   | 35098.00                     | 315881.00       |
| 7      | FURNITURE FIXTURE      | 2573315.00      | 10974.00              | 0.00                  | 0.00      | 2584289.00  | 258429.00                    | 2325860.00      |
| 8      | GENRATOR               | 26614.00        | 0.00                  | 0.00                  | 0.00      | 26614.00    | 3992.00                      | 22622.00        |
| 9      | OFFICE EQUIPMENT       | 295914.00       | 36005.00              | 13500.00              | 0.00      | 345419.00   | 50800.00                     | 294619.00       |
| 10     | LIFT                   | 98379.00        | 0.00                  | 0.00                  | 0.00      | 98379.00    | 9838.00                      | 88541.00        |
| 11     | SOLAR PLANT            | 69564.00        | 0.00                  | 0.00                  | 0.00      | 69564.00    | 27826.00                     | 41738.00        |
| 12     | SCHOOL VEHICLES        | 914241.00       | 0.00                  | 0.00                  | 0.00      | 914241.00   | 329127.00                    | 585114.00       |
|        | TOTAL                  | 35334469.00     | 2617463.00            | 13500.00              | 0.00      | 37965432.00 | 3527576.00                   | 34437856.00     |

For Jagannath International Management School

Authorised Signatory

