

Mandatory Disclosures as per AICTE Approval Process Handbook 2025-26

(Annexure10)

The following information shall be given in the information Brochure besides being hosted on the Institution's official website.

The onus of the authenticity of the information lies with the Institution ONLY and not on AICTE.

1. Name of the Institution

Ganesh Institute of Management Studies
Bidya Nagar, Jagannath Prasad, Andharua,
Bhubaneswar PIN 751029
Telephone Nos.: 9861877441, 9937639741
Web site : www.gims.in.net
E-Mail : info@gims.in.net

2. Name and address of the Trust and the

Trustees Alakananda Philanthropic Trust

Plot No. 562,
Ekamra Vihar,
Bhubaneswar, Odisha
Pin – 751015
Ph. No.: 0674-2362981, 2362066
Email:

aptrustbbsr@gmail.com

Name of the Trustee:

Dr. Bibhuti Bhusan Tripathy – Chairman

Mr. Abhaya Kumar Sahoo –

Secretary

Mrs. Smita Tripathy –

Member

3. Name and Address of the Principal/Director

Prof. (Dr.) Pinakshi Bag, Principal
MBA, Ph.D
Contact No: 9861645955
E-Mail: director@gims.in.net

4. Name of the affiliating University

Biju Patnaik University of Technology, Odisha, Rourkela Chhend
Campus, Rourkela.

5. Governance

Board of Governors

• Members of the Board and their brief background

Sl. No	Name	Designation
1	Dr. Bibhuti Bhusan Tripathy Chairman, Ganesh Institute of Engineering & Technology (Group of Institutions)	Chairman
2	Dr. Pinakshi Bag , Principal, GIMS	Member Secretary
3	Dr. Dillip Kumar Swain Ex-HOD & Principal Incharge, IHM, Bhubaneswar	Member
4	Dr. Paresh Chandra Mohanty , Bhubaneswar	Member
5	Mr. Pulin Kumar Sahoo Dy. General Manager (Corp. Affairs), Jindal Steel & Power	Member

6	Dr. Surya Narayan Patro Professor, Ganesh Institute of Management Studies, Bhubaneswar.	Member
7	Ms. Swetashree Mishra Asst. Professor, Ganesh Institute of Management Studies, Bhubaneswar.	Member
8	Nominee of BPUT (Awaited)	Ex-Officio Member
9	Nominee of AICTE (Awaited)	Ex-Officio Member
10	Nominee of State Govt. (Awaited)	Ex-Officio Member
11	An Industrialist / Technologist / Educationist from Region, Nominated by State Govt. (Awaited)	Member

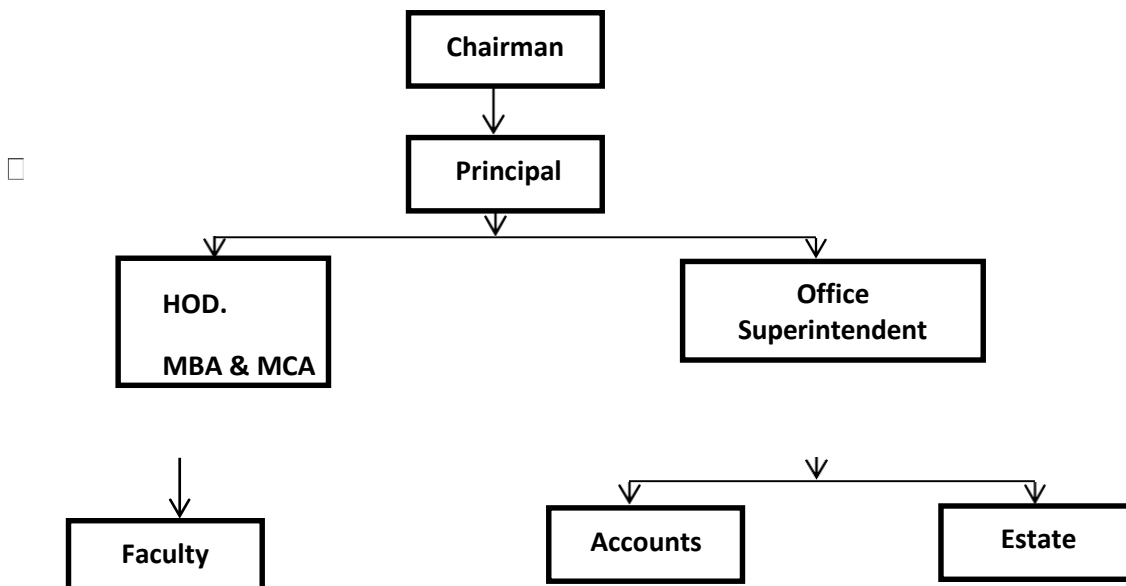
- **Members of Academic Advisory Body**

Sl. No.	Name	Designation	Qualification
1	Dr. Bibhuti Bhusan Tripathy	Chairman	PhD
2	Dr. Pinakshi Bag	Member Secretary	PhD
3	Dr. Brajaraj Mohanty Advisor(Academics)	Member	Ex Professor, XUB, UU & IIM-C, M.Com, Fellow (Management) IIM-A
4	Prof. Dwaraka Nath Mohapatra	Member	M.com, PGDBA
5	Dr. Surya Narayan Patro	Member	PhD
6	Prof. Debasish Pattnaik	Member	MBA
7	Prof. Swetashree Mishra	Member	MCA
8	Prof. Netrananda Sahoo	Member	MBA

- **Frequently of the Board Meeting and Academic Advisory Body**

Board meeting is to conduct quarterly and academic advisor body meeting held half yearly.

- **Organizational chart and processes**



- **Nature and Extent of involvement of Faculty and students in academic affairs/improvements**

Faculty meeting generally held as and when required under the Chairmanship of the Principal to discuss various academic matters and its improvement.

Based on the student feedback, academic improvement was undertaken in the meeting of the faculty members under the chairmanship of the Principal.

- **Mechanism/ Norms and Procedure for democratic/good Governance**

Generally the decisions on academic improvements taken by the Principal in the faculty meeting and in respect of co-curricular activities the Principal consult the students and faculty and staff members.

- **Student Feedback on Institutional Governance/Faculty performance**

The students give their feedback for each subject in the form as given below:

STUDENT'S FEEDBACK ON TEACHING FACULTY							
GIMS							
Dt: _____							
Dear Students,							
<ul style="list-style-type: none"> • You are advised to give your frank and objective opinion about teaching of the faculty on attributes (in S point scale) • It will help the Management to improve and maintain the quality of teaching. Your response will be kept confidential. 							
Name of the Faculty: _____							
Subject: _____ Semester: _____ Sec: _____ Sub Sec: _____							
Sl. No	Attributes	Weight age of attributes	Please tick () mark in one of the option for each of the Attributes.				
			Very Poor (1)	Poor (2)	Average (3)	Good (4)	Excellent (5)
1	Faculty's subject knowledge	0.20					
2	Faculty's Communication Skill	0.20					
3	Faculty's Preparation for classes	0.15					
4	Faculty's ability to bring conceptual clarity and promote thinking ability in students	0.15					
5	Faculty complements theory with practical examples	0.15					
6	Motivation, Interaction and Guidance to students by Faculty	0.15					
Please write below remarks/suggestions you want to give regarding the teacher's teaching and attitude.							

After the feedback taken from the students, the data are processed in respect of each subject and the interpretations are done graphically and the student's feedback are also mentioned in the report generated as given below for reference.

- Student Feedback on Institutional Governance/ Faculty performance

The institution does follow the practice of taking feedback from the students on governance related issues and teaching learning process. Three feed backs per subject are usually taken in semester. Exit level feedback from the pass out students regarding teaching learning process, infrastructure and student support system is also taken.

Following are the outcome and response of the Institute.

- I. It enables introspection at personal and institutional level. The Principal shares the information with Staff Council and encouraged the faculty to take steps to overcome the deficiencies pointed out by the students. It also results in discussions about the kind of improvement needed.
- II. It has helped the institution to plan the institution strategies and action plan for the coming year. Based on student's feedback, the institute redesigns the calendar of activities.
- III. The feedback data indicated that a section of students were not satisfied with the performance of some teachers. The Principal communicates this information to the teachers concerned and encourage them to improve their performance.

- Online Feedback mechanism is also available through Institute website.
- **Grievance Redressal mechanism for Faculty, staff and students**

Grievance Redressal Committee look after grievances of the students and staff & faculty members as given below:

S L N O	NAME	PROFESSI ON	RESPONSIB LITY	INSTITUT ION ASSOCIA TE D	PHONE	EMAI L
1	Dr.Pinakshi Bag	Principal	Chairperson	GIMS	9337120861	director@gims.in.net
2	Dr.Surya NarayanPatro	Academician	Member	GIMS	7008186218	patronarayan@gmail.com
3	Mr.Dwaraka nath Mohapatra	Academician	Member	GIMS	7008190769	dwaraka.mohapatra@gmail.com
4	Mrs.Meena Nayak	Academician	Member	GIMS	9583116210	meenayanaykmohanty@gmail.com
5	Ms. Priyadarshini Mundu	Student	Member	GIMS	8658110319	priyadarshinimundu@gmail.com

- **The students and staff members are advised to submit their grievances in the register available with the Member Convener who will place the grievances to the Principal for information and further action.**

- **Establishment of Anti Ragging Committee**

SL NO	NAME	PROFESSION	RESPONSIBILITY	INSTITUTION ASSOCIATED	PHONE	EMAIL
1	Dr. Pinakshi Bag	Principal	Chairperson	GIMS	9861645955	director@gims.in.net
2	Dr. Ashok Ku Mohapatra	Academician	Convener	GIMS	9776670066	mahatrapatraashok@gmail.com
3	Dr. Bikram K Mishra	Social Service	Member	GIET	9437069834	mishrabikram@gmail.com
4	Mr. Sekhar Chandra Khuntia	Warden	Member	GIMS	7381153684	sekharkhuntia@gmail.com
5	Mr. Sanjay Kumar Srichandan	Social Service	Member	Jay Kisan Youth Club	9937412319	sanjay49@gmail.com
6	Mr. Chaitan Behera	Teaching Assistant	Member	GIMS	9776987924	chaitanyabehera@gmail.com
7	Dr. Niranjan Mohapatra	Representative of Parent	Member	GIMS	9113823121	punyamayam4@gmail.com
8	Ms. Milka Mohant	Teaching Assistant	Member	GIMS	7377654812	mohantymilkha@gmail.com
9	Dr. Aurosikha Samal	Academician	Member	GIMS	7978229138	aurosikha.samal@gmail.com
10	Ms. Priyadarshini Mundu	Student	Member	GIMS	9827216839	priyadarshinimundu@gmail.com
11	Mr. Ratnakar Swain	Private Service	Member	Santosh Book Store	8328951509	rajashreesamantray12@gmail.com

Any ragging incident taking place outside the institute and subsequently reported by an insider or outsider will also be regarded as ragging, and action will be taken as deemed fit. Further, it may be noted that a ragging incident may be reported directly to the Police Station or to grievance cell operating directly under the Govt. or Judiciary.

For information the institute campus is ragging free from its inception.

- **Establishment of Online Grievance Redressal Mechanism**

Online grievance redressal mechanism is available through Institute website.

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

Not Applicable

- **Establishment of Internal Complaint Committee (ICC)**

As per the guideline of Honble Supreme Court and AICTE, anti-sexual harassment committee is reconstituted as Internal Complaint Committee (ICC) under the chairmanship of senior most lady faculty (Director's Nominee).

SL NO	NAME	PROFESSION	RESPONSIBILITY	INSTITUTION ASSOCIATED	PHONE	EMAIL
1	Mr. Pabitra Mohan Behera	Academician	Member	GIMS	6371272525	pmbpinut555@gmail.com
2	Dr. Surya Narayan Patro	Academician	Member	GIMS	7008186218	snpatro@gmail.com

3	Ms. Monalisha Dhal	Service	Member	GIMS	9777864184	d.monalisha@gmail.com
4	Mr.Ruturaj Sahu	Service	Member	GIMS	7978134041	ruturajsahu63@gmail.com
5	Mrs. Meena Nayak	Academician	Member	GIMS	9583116210	meenayanayakmohanty@gmail.com
6	Mr. Sekhar Ch Khuntia	Service	Member	GIMS	7381253684	sekharkhuntia@gmail.com
7	Ms.Pujarani Patanayak	Student	Member	GIMS	9337885283	divyapuja9371@gmail.com
8	Ms. Kamali Sahani	Student	Member	GIMS	9437632158	kamalisahani_01@gmail.com

- **Establishment of Committee for SC/ST**

As per the directions of AICTE, the institute has a duly formed committee for SC/ST.

SL NO	NAME	PROFESSION	RESPONSIBILITY	INSTITUTION ASSOCIATED	PHONE	EMAIL
1	Ms. Sanghamitra Satpathy	Assistant Professor	Convener	GIMS	7008644473	anniesatpathy777@gmail.com
2	Dr. Aurosikha Samal	Assistant Professor	Member	GIMS	7978229136	aurosikha.samal@gmail.com
3	Mr. Sanjib Kumar Das	A.O	Member	GIMS	9438389546	sanjibkdas@gmail.com
4	Ms. Laxmipriya Behra	Student	Member	GIMS	7735171547	laxmipriyabehera658@gmail.com
5	Mr. Manoranjan Behera	Student	Member	GIMS	7873931466	Manoranjanbehera8507@gmail.com

- **Internal Quality Assurance Cell**

The IQAC plays a significant role in the teaching-learning process. The IQAC has regular meetings with Faculty Council and Academic Council in which activities relating to the academic development of the students such as regular lectures, guest lectures, seminars, workshops, co-curricular activities, study tours, etc. are discussed. Problems faced, remedial measures and new methods of teaching/learning are discussed in Academic Council and suggestions are tried and implemented if found useful.

The IQAC also looks into the feedback obtained from the students on faculty, curriculum, infrastructure, etc. and suggests suitable steps for improvement.

6. Programmes

- **Name of Programmes approved by AICTE**

- Master of Business Administration, 2 year full time programme
- Master of Computer Science, 2 years full time programme

- **Name of Programmes Accredited by AICTE**

- Not Applicable.

- **Status of Accreditation of the Courses: Not Applicable**

- **Total number of Courses :Two**

- **No. of Courses for which applied for Accreditation : Not**

Applicable Status of Accreditation – Preliminary/ Applied for SAR and Results awaited/Applied for SAR and visits completed/Results of the visits awaited/Rejected/Approved for.....Courses: Yet to be applied

• For each Programme the following details are to be given:

- Name : Master of Business Administration
- Number of seats : 180
- Duration: 2 Years

MBA	2024
Initial Rank of Admission	105
OJEE Cut Off Rank of Admission	13911

- **Fee : Rs.70, 000.00 per year**
- **Placement Facilities : Yes**

- Name : Master of Computer Application
- Number of seats : 60
- Duration: 2 Years
-

MCA	2024
Initial Rank of Admission	2233
OJEE Cut Off Rank of Admission	9342

- **Fee : Rs.60, 000.00 per year**
- **Placement Facilities : Yes**
- **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: Not Applicable**

Details of the Foreign University

- Name of the University
- Address
- Website
- Accreditation status of the University in its Home Country
- Ranking of the University in the Home Country
- Whether the degree offered is equivalent to an Indian Degree? If yes, the name of the agency which has approved equivalence. If no, implications for students in terms of pursuit of higher studies in India and abroad and job both within and outside the country
- Nature of Collaboration
- Conditions of Collaboration
- Complete details of payment a student has to make to get the full benefit of Collaboration

For each Programme Collaborated provide the following: Not Applicable

- Programme Focus
- Number of seats
- Admission Procedure
- Fee


- Placement Facility
- Placement Records for last three years with minimum salary, maximum salary and average salary
- **Whether the Collaboration Programme is approved by AICTE? If not whether The Domestic/Foreign University has applied to AICTE for approval : Not Applicable**

7. Faculty


- Branch wise list Faculty members:
 - Permanent Faculty : 24
 - Adjunct Faculty : 00
 - Permanent Faculty: Student Ratio 1:20
- **Number of Faculty employed and left during the last three years**
 - Year 2022-23: Joined-4
Left-4
 - Year 2023-24: Joined-3
Left-0
 - Year 2024-25: Joined-7
Left-3

7. Profile of Principal Faculty:


8.1 Dr. Pinakshi Bag, Principal

Name Of Teaching Staff	DR. PINAKSHI BAG	
Date Of Birth	28.04.1975	
Designation	Principal	
Department	MBA	
Date Of Joining	08.04.2024	
Email	director@gims.in.net	
Pan Number :	AHEPJ7932P	
Aadhar number :	920015781958	
Educational Qualification	UG: Bsc.(Distinction) PG: Political Science & , M B A PhD: H R D A u d i t	
Total Experience In Years	Teaching : 18 Yr	Industry :4 Research : 16 Yr
Papers Published	National : 10	International : 06
Papers Presented In Conferences	National : 18	International :
PhD Guide? Give field & University	Field:	University:
PhDs/Project Guided	Guiding project work of the Management Students, MBA, IMBA, PGDMS from BPUT and Utkal University	
Books Published /IPRs /Patents	2 Books and 1 Book Chapter	
Professional Memberships	ISTD- B-1612/2022	
Consultancy Activities	HR Issues and Labor Welfare and Employee Wellness	
Awards	Academic Excellence Award 2015 Women of the year 2014	
Grants Fetched		
Interaction With Professional Institutions	Institute of Entrepreneurship Development, Bhubaneswar C V Raman Global University, Bhubaneswar Fakir Mohan University, Balesore	

8.2 Prof .Dr.Ashok Ku Mahapatra (Professor) Finance

Name Of Teaching Staff	Dr.Ashok Ku Mahapatra	
Date Of Birth	25/06/1972	
Designation	Professor	
Department	MBA	
Date Of Joining	10/06/2022	
Email	mahapatraashok11@gmail.com	
Pan Number :	AZTPM5005H	
Aadhar number :	822936206700	
Educational Qualification	UG: B.sc PG: MBA(Financial Mgt) PhD:	
Total Experience In Years	Teaching : 11 Yr Industry : Research :	
Papers Published	National : International :	
Papers Presented In Conferences	National : International :	
PhD Guide? Give field & University	Field: University:	
PhDs/Project Guided	PhDs : project at masters level :	
Books Published /IPRs /Patents	NiL/ NiL/ NiL	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		


8.3 Prof .Dr. Paresh Chandra Mohanty (Professor)

Name Of Teaching Staff	Dr.Paresh Chandra Mohanty	
Date Of Birth	20/02/1958	
Designation	Professor	
Department	MBA	
Date Of Joining	08/05/2020	
Email	Paresh.mohanty@talentsigma.in	
Pan Number :	AFRPM2266A	
Aadhar number :	695612063027	
Educational Qualification	UG: BA PG: MA PhD: Training & Development	
Total Experience In Years	Teaching : 15Yr Industry : 25 Research :	
Papers Published	National : 4 International : 2	
Papers Presented In Conferences	National : International :	
PhD Guide? Give field & University	Field: University:	
PhDs/Project Guided	PhDs : project at masters level :	
Books Published /IPRs /Patents	Nil/ Nil/ Nil	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		


8.4 Dr. S. N. Patro, Prof. (IT)

Name Of Teaching Staff	DR. SURYA NARAYAN PATRO	
Date Of Birth	20/04/1969	
Designation	Professor	
Department	MBA	
Date Of Joining	23/06/2020	
Email	snpatro@gmail.com	
Pan Number	AIAPP4042M	
Aadhar Number	8407 9471 0917	
Educational Qualification	UG: Math.(Hons.) PG: Msc.(Math) PhD: Comp.Sc	
Total Experience In Years	Teaching : 24 Yr Industry : Research :	
Papers Published	National : 05 International : 11	
Papers Presented In Conferences	National : International :	
PhD Guide? Give field & University	Field: Computer Sc. University: Utkal University	
PhDs/Project Guided	PhDs : project at masters level :	
Books Published /IPRs /Patents	NiL/ NiL/ NiL	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		


8.2 Prof. Swetashree Mishra, Asst. Professor (IT)

Name Of Teaching Staff	MS. SWETASHREE MISHRA	
Date Of Birth	10/06/1998	
Designation	Asst. Professor	
Department	MCA	
Date Of Joining	26/02/2024	
Email	Swetashreemishra12@gmail.com	
Pan Number	JCJPM2636G	
Aadhar number	712723046989	
Educational Qualification	UG: BTech, P.G- M Tech in Computer Science.	
Total Experience In Years	Teaching :1 Year	
Papers Published	National : International :	
Papers Presented In Conferences	National : International :	
PhD Guide? Give field & University	Field: University:	
PhDs/Project Guided	PhDs : project at masters level :	
Books Published /IPRs /Patents	NiL/ NiL/ NiL	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		

8.4 Mr.Debasis Pattnaik, Asst.Prof.(Marketing)

Name Of Teaching Staff	PROF. DEBASIS PATTNAIK	
Date Of Birth	24/07/1968	
Designation	Asst. Professor	
Department	MBA	
Date Of Joining		
Email	debasis_rtl@reddifmail.com	
Pan Number	AGOPP0046R	
Aadhar number	2050 5238 6968	
Educational Qualification	UG:	PG: MBA (RCM) PhD:
Total Experience In Years	Teaching : 4 Industry : 26 Research :	
Papers Published	National :	International :
Papers Presented In Conferences	National :	International :
PhD Guide? Give field & University	Field:	University:
PhDs/Project Guided	PhDs :	project at masters level :
Books Published /IPRs /Patents	NiL/ NiL/ NiL	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		


8.5 Mr.Netrananda Sahoo, Asst.Prof.(IT)

Name Of Teaching Staff	PROF. NETRANANDA SAHOO	
Date Of Birth	29/04/1969	
Designation	Asst. Professor	
Department	MBA	
Date Of Joining	23.06.2020	
Email	netrananda@hotmail.com	
Pan Number	AUHPS8905P	
Aadhar number	8210 3305 1539	
Educational Qualification	UG: BE (ECE) PG: MBA (Marketing)PhD:	
Total Experience In Years	Teaching : 3Industry : 28Research :	
Papers Published	National : International :	
Papers Presented In Conferences	National : International :	
PhD Guide? Give field & University	Field: University:	
PhDs/Project Guided	PhDs : project at masters level :	
Books Published /IPRs /Patents	Nil/ Nil/ Nil	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		


8.1 Prof . Pabitra Mohan Behera , Asst. Prof (FINANCE)

Name of Teaching Staff	Prof . Pabitra Mohan Behera	
Date Of Birth	20/05/1999	
Designation	Asst. Professor	
Department	MBA	
Date Of Joining	20/08/2024	
Email	Pmbpintu555@gmail.com	
Pan Number	DXBPPB8145N	
Aadhar number	322695388773	
Educational Qualification	UG: B.Com PG: MBA (FINANCE & MARKETING)	
Total Experience In Years	Teaching : 01 Industry : 01 Research :	
Papers Published	National : International :	
Papers Presented In Conferences	National : International :	
PhD Guide? Give field & University	Field: University:	
PhDs/Project Guided	PhDs : project at masters level :	
Books Published /IPRs /Patents	NiL/ NiL/ NiL	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		


8.2 Prof.Rasmi Ranjan Satapathy, Asst.Prof.

Name Of Teaching Staff	PROF. RASMI RANJAN SATAPATHY	
Date Of Birth	20/06/1973	
Designation	Asst. Professor	
Department	MBA	
Date Of Joining	02/03/2021	
Email	rasmiranjan.rs@gmail.com	
Pan Number	APNPS2093F	
Aadhar number	3870 3008 3344	
Educational Qualification	UG: BA	PG: PGDBM
		PhD:
Total Experience In Years	Teaching : 02	Industry : 15
		Research :
Papers Published	National :	International :
Papers Presented In Conferences	National :	International :
PhD Guide? Give field & University	Field:	University:
PhDs/Project Guided	PhDs :	project at masters level :
Books Published /IPRs /Patents	NiL/ NiL/ NiL	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		


8.3 Prof. Rakesh Nayak, Asst. Prof.

Name Of Teaching Staff	PROF. RAKESH NAYAK	
Date Of Birth	06/05/1984	
Designation	Asst. Professor	
Department	MBA	
Date Of Joining	02/03/2021	
Email	rakeshnayak6011@gmail.com	
Pan Number	AKEPN5552A	
Aadhar number	4746 4284 3475	
Educational Qualification	UG: B.Tech (AE & IE) PG: MBA (RCM) PhD:	
Total Experience In Years	Teaching : 11 Industry : 02 Research :	
Papers Published	National : International :	
Papers Presented In Conferences	National : International :	
PhD Guide? Give field & University	Field: University:	
PhDs/Project Guided	PhDs : project at masters level :	
Books Published /IPRs /Patents	NiL/ NiL/ NiL	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		


8.4 Prof. Prakash Chandra Das, Professor

Name Of Teaching Staff	PROF. PRAKASH CHANDRA DAS	
Date Of Birth	14/05/1956	
Designation	Professor	
Department	MBA	
Date Of Joining		
Email	peecee.das@gmail.com	
Pan Number	ACAPB8803E	
Aadhar number	8240 0616 1632	
Educational Qualification	UG: BE (Mech.) PG: MBA PhD:	
Total Experience In Years	Teaching : 04 Industry : 38 Research :	
Papers Published	National : International :	
Papers Presented In Conferences	National : International :	
PhD Guide? Give field & University	Field: University:	
PhDs/Project Guided	PhDs : project at masters level :	
Books Published /IPRs /Patents	Nil/ Nil/ Nil	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		


8.5 Prof. Rajesh Dash, Asst.Prof.(Finance)

Name Of Teaching Staff	PROF. RAJESH DASH	
Date Of Birth	05/04/1979	
Designation	Asst. Professor	
Department	MBA	
Date Of Joining	25/03/2021	
Email	rajeshdash2008@gmail.com	
Pan Number	AHUPD4003D	
Aadhar number	3195 6624 9045	
Educational Qualification	UG: B.Com PG: M.Com & Diploma in Mgmt. PhD:	
Total Experience In Years	Teaching : 3 Industry : 17 Research :	
Papers Published	National : International :	
Papers Presented In Conferences	National : International :	
PhD Guide? Give field & University	Field: University:	
PhDs/Project Guided	PhDs : project at masters level :	
Books Published /IPRs /Patents	NiL/ NiL/ NiL	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		


8.6 Prof. Suryendu Mishra, Asst.Professor

Name Of Teaching Staff	PROF. SURYENDU MISHRA	
Date Of Birth	12/08/1980	
Designation	Asst. Professor	
Department	MBA	
Date Of Joining	12/12/2023	
Email	mishra.suryendu@gmail.com	
Pan Number	ANLPM3717G	
Aadhar number	5524 5408 3866	
Educational Qualification	UG: B.Tech PG: MBA .PhD:	
Total Experience In Years	Teaching : 00Industry : 31Research :	
Papers Published	National : International :	
Papers Presented In Conferences	National : International :	
PhD Guide? Give field & University	Field: University:	
PhDs/Project Guided	PhDs : project at masters level :	
Books Published /IPRs /Patents	Nil/ Nil/ Nil	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		


8.7 Prof. Girija Sankar Samantray, Asst.Proffesor

Name Of Teaching Staff	PROF. GIRIJA SANKAR SAMANTRAY	
Date Of Birth	09/03/1975	
Designation	Asst. Professor	
Department	MBA	
Date Of Joining	02/03/2021	
Email	girija.samantray@gmail.com	
Pan Number	ANHPS3658N	
Adhar number	2674 9278 0676	
Educational Qualification	UG: B.com PG: MBA PhD:	
Total Experience In Years	Teaching : Industry : 17Research :	
Papers Published	National : International :	
Papers Presented In Conferences	National : International :	
PhD Guide? Give field & University	Field: University:	
PhDs/Project Guided	PhDs : project at masters level :	
Books Published /IPRs /Patents	Nil/ Nil/ Nil	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		

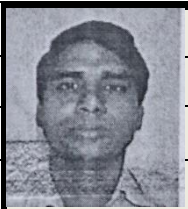
8.8 Prof. Dwaraka Nath Mohapatra, Associate Professor (Finance)

Name Of Teaching Staff	PROF. DWARAKA NATH MOHAPATRA	
Date Of Birth	26.02.1969	
Designation	Associate Professor	
Department	MBA	
Date Of Joining	02..05.2024	
Email	dwaraka.mohapatra@gmail.com	
Pan Number	AAMPM0813H	
Aadhar number	277203456654	
Educational Qualification	UG: B.Com. PG: M.com, MBA. PhD:	
Total Experience In Years	Teaching : 12 Yr Industry : 18 Research :	
Papers Published	National : 01 International :	
Papers Presented In Conferences	National : International :	
PhD Guide? Give field & University	Field: University:	
PhDs/Project Guided	PhDs : project at masters level :	
Books Published /IPRs /Patents	Nil/ Nil/ Nil	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		


8.9 Prof. Dr. Auroshikha Samal, Asst.Professor

Name Of Teaching Staff	PROF. DR. AUROSHIKHA SAMAL	
Date Of Birth	12.04.1987	
Designation	Asst. Professor	
Department	MBA	
Date Of Joining	09.10.2023	
Email	auroshikha.samal@gmail.com	
Pan Number	EIUPS7759Q	
Aadhar number	645436242671	
Educational Qualification	UG: B.B.A PG: M.B.A PhD: PhD in Management	
Total Experience In Years	Teaching : 04 Yr Industry :	Research :
Papers Published	National :	International :
Papers Presented In Conferences	National :	International :
PhD Guide? Give field & University	Field:	University:
PhDs/Project Guided	PhDs :	project at masters level :
Books Published /IPRs /Patents	NiL/ NiL/ NiL	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		


8.10 Prof. Apurva Ranjan Biswal (Asst Prof)

Name Of Teaching Staff	PROF. Apurva Ranjan Biswal	
Date Of Birth	25-06-1979	
Designation	Asst. Professor	
Department	MCA	
Date Of Joining	17.03.23	
Email		
Pan Number	ANJPB3228R	
Aadhar number	287720325173	
Educational Qualification	UG: BCAPG: MCA PhD:	
Total Experience In Years	Teaching : 17 Industry : Research :	
Papers Published	National : International :	
Papers Presented In Conferences	National : International :	
PhD Guide? Give field & University	Field: University:	
PhDs/Project Guided	PhDs : project at masters level :	
Books Published /IPRs /Patents	Nil/ Nil/ Nil	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		


8.11 Prof. Satyajit Pattanayak (Asst Prof-IT)


Name Of Teaching Staff	PROF. SATYAJIT PATTANAYAK	
Date Of Birth	10.09.1977	
Designation	Asst. Professor	
Department	B.Tech (CSE)	
Date Of Joining	14.10.2024	
Email	Krishnapattanayak27@gmail.com	
Pan Number	ALEPP82743H	
Aadhar number	577830068969	
Educational Qualification	UG: B.Tech (CSE) PG: PhD:	
Total Experience In Years	Teaching : 13 Yr Industry : Research :	
Papers Published	National : International :	
Papers Presented In Conferences	National : International :	
PhD Guide? Give field & University	Field: University:	
PhDs/Project Guided	PhDs : project at masters level :	
Books Published /IPRs /Patents	Nil/ Nil/ Nil	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		


8.12 Prof. Abani Kumar Bisoi (Asst Prof)


Name Of Teaching Staff	PROF. Abani Kumar Bisoi	
Date Of Birth	03-07-1973	
Designation	Asst. Professor	
Department	MCA	
Date Of Joining	17-03-2023	
Email		
Pan Number	AHFPB00644P	
Aadhar number	602758191134	
Educational Qualification	UG: Bsc (Physics) PG: MCA PhD:	
Total Experience In Years	Teaching : 20Yr Industry :	Research :
Papers Published	National :	International :
Papers Presented In Conferences	National :	International :
PhD Guide? Give field & University	Field:	University:
PhDs/Project Guided	PhDs :	project at masters level :
Books Published /IPRs /Patents	NiL/ NiL/ NiL	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		


8.13 Prof. Ajit Das (Asst Prof)

Name Of Teaching Staff	PROF. Ajit Das	
Date Of Birth	06.06.1991	
Designation	Asst. Professor	
Department	MBA	
Date Of Joining	08.04.2024	
Email	Ajitdas2667@gmail.com	
Pan Number	BTBPD9549Q	
Aadhar number	741307409060	
Educational Qualification	UG: B. Tech. PG: MBA PhD:	
Total Experience In Years	Teaching : 2 Yr Industry : Research :	
Papers Published	National : International :	
Papers Presented In Conferences	National : International :	
PhD Guide? Give field & University	Field: University:	
PhDs/Project Guided	PhDs : project at masters level :	
Books Published /IPRs /Patents	NiL/ NiL/ NiL	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		

Name Of Teaching Staff	PROF. Jyoti Sankar Behera	
Date Of Birth	15.06.1989	
Designation	Asst. Professor	
Department	MBA	
Date Of Joining	01.07.2024	
Email	Jyotisankarbehera89@gmail.com	
Pan Number	BBKPB7915D	
Aadhar number	626444364341	
Educational Qualification	UG: PG: MBA PhD:	
Total Experience In Years	Teaching : 2Yr Industry : Research :	
Papers Published	National : International :	
Papers Presented In Conferences	National : International :	
PhD Guide? Give field & University	Field: University:	
PhDs/Project Guided	PhDs : project at masters level :	
Books Published /IPRs /Patents	NiL/ NiL/ NiL	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		

Name Of Teaching Staff	PROF. Sanghamitra Satapathy	
Date Of Birth	28.12.1993	
Designation	Asst. Professor	
Department	MCA	
Date Of Joining	01.11.2024	
Email	Anniesathapathy777gmail.com	
Pan Number	JIMPS8136Q	
Aadhar number	805143990634	
Educational Qualification	UG: Bsc. PG: Msc-CS PhD:	
Total Experience In Years	Teaching : 20Yr Industry : Research :	
Papers Published	National : International :	
Papers Presented In Conferences	National : International :	
PhD Guide? Give field & University	Field: University:	
PhDs/Project Guided	PhDs : project at masters level :	
Books Published /IPRs /Patents	NiL/ NiL/ NiL	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		

Name Of Teaching Staff	PROF. Rajashree Samantaray	
Date Of Birth	27.11.2000	
Designation	Asst. Professor	
Department	MBA	
Date Of Joining	01.11.2024	
Email	Rajashreesamantaray27@gmail.com	
Pan Number	OBZPS3320H	
Aadhar number	241092695786	
Educational Qualification	UG:BBA PG: MBA PhD:	
Total Experience In Years	Teaching : 20Yr Industry : Research :	
Papers Published	National : International :	
Papers Presented In Conferences	National : International :	
PhD Guide? Give field & University	Field: University:	
PhDs/Project Guided	PhDs : project at masters level :	
Books Published /IPRs /Patents	NiL/ NiL/ NiL	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		

Name Of Teaching Staff	PROF. Krishan Nayak	
Date Of Birth	03.07.1998	
Designation	Asst. Professor	
Department	MBA	
Date Of Joining	01.11.2024	
Email	Krishnanayak2014@gmail.com	
Pan Number	DEOPN4165Q	
Aadhar number	240370757158	
Educational Qualification	UG:BBA PG: MBA PhD:	
Total Experience In Years	Teaching : 20Yr Industry : Research :	
Papers Published	National : International :	
Papers Presented In Conferences	National : International :	
PhD Guide? Give field & University	Field: University:	
PhDs/Project Guided	PhDs : project at masters level :	
Books Published /IPRs /Patents	NiL/ NiL/ NiL	
Professional Memberships		
Consultancy Activities		
Awards		
Grants Fetched		
Interaction With Professional Institutions		

8. Fee

- Details of fee, as approved by State Fee Committee, for the Institution
 - MBA, Rs. 70,000 per year
 - MCA, Rs. 60,000 per year
- Time schedule for payment of fee for the entire programme.
 - Fee to be paid on yearly basis
- Number of Fee waivers granted with amount and name of the students.
 - NiL
- Number of scholarship offered by the Institution, duration and amount
 - No
- Criteria for fee waivers/scholarship
 - Not Applicable
- Estimated cost of Boarding and Lodging in Hostels
 - Rs. 46,000/- per annum (Approx.)

9. Admission

- **Number of seats sanctioned with the year of approval**
 - **180 seats for MBA, 60 seats for MCA**
- **Number of Students admitted under various categories each year in the last three year (MBA)**

Categories	Year 1 (2022-23)	Year 2 (2023-24)	Year 3 (2024-25)
SC	59	53	69
ST	31	07	04
OBC	-	-	-
General	27	33	37
Others	-	01	02
TOTAL	117	94	112

(MCA)

Categories	Year 1 (2022-23)	Year 2 (2023-24)	Year 3 (2024-25)
SC		04	14
ST		01	07
OBC		-	-
General		07	24
Others		0	-
TOTAL		12	45

- **Number of applications received during last two years for admission under Management Quota and number admitted: Admission is strictly Control by OJEE**

10. Admission Procedure

- Mention the admission test being followed, name and address of the Test Agency and its URL (website) : OJEE, CAT, MAT, XAT, ATMA
- **Number of seats allotted to different Test Qualified candidate separately (AIEEE/ CET (State conducted test/ University tests/ CMAT/ GPAT)/ Association conducted test)**

OJEE - 85%

CAT - 3.75%

MAT - 3.75%

XAT - 3.75%

ATMA - 3.75%

- **Calendar for admission against Management/vacant seats: Not Applicable**
- Last date of request for applications
- Last date of submission of applications
- Dates for announcing final results
- Release of admission list (main list and waiting list shall be announced on the sameday)
- Date for acceptance by the candidate (time given shall in no case be less than 15 days)
- Last date for closing of admission
- Starting of the Academic session
- The waiting list shall be 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

11. Criteria and Weightages for Admission

- Describe each criteria with its respective weightages i.e. Admission Test, marks inqualifying examination etc
- Mention the minimum level of acceptance, if any
- Mention the cut-off levels of percentage and percentile score of the candidates in theadmission test for the last three years
- Display marks scored in Test etc. and in aggregate for all candidates who wereadmitted

As per OJEE guide lines

12. List of Applicants

- List of candidate whose applications have been received along with percentile/percentage score for each of the qualifying examination in separate categories for open seats. List of candidate who have applied along with percentage and percentile score for Management quota seats

All applicants will register in OJEE online process

13. Results of Admission Under Management seats/Vacant seats :

- Composition of selection team for admission under Management Quota with the brief sprofile of members (This information be made available in the public domain after the admission process is over)
- Score of the individual candidate admitted arranged in order or merit
- List of candidate who have been offered admission
- Waiting list of the candidate in order of merit to be operative from the last date ofjoining of the first list candidate
- List of the candidate who joined within the date, vacancy position in each categorybefore operation of waiting list

Not Applicable

14. Information of Infrastructure and Other Resources Available

Room No.	Room type (Mention class Room/ Laboratory/ Toilet, etc)	Carpet area (in m2)	Completion of Flooring	Completion of Wall and painting	Completion of Electrification and lighting
1.	Principal/Director Office	31	Yes	Yes	Yes
2.	Stationary & Store	15	Yes	Yes	Yes
3A.	Cabin for HoD	20	Yes	Yes	Yes
3B.	Reception	27	Yes	Yes	Yes
4.	Office all Inclusive	150	Yes	Yes	Yes
5.	Cafeteria	150	Yes	Yes	Yes
6.	Exam. Control office	31	Yes	Yes	Yes
7.	First Aid Sick Room	15	Yes	Yes	Yes
8.	Cabin for HoD	21	Yes	Yes	Yes
9.	Tutorial Room	44	Yes	Yes	Yes
10.	Seminar Hall	134	Yes	Yes	Yes
11.	Faculty Room	41	Yes	Yes	Yes
12 – 13	Class Room	67	Yes	Yes	Yes
14	Computer Center	53	Yes	Yes	Yes
15- 16	Class Room	67	Yes	Yes	Yes
17.	Faculty Room	22	Yes	Yes	Yes
18.	Computer center	105	Yes	Yes	Yes
19.	House Keeping	13	Yes	Yes	Yes
20.	Girls Common Room	76	Yes	Yes	Yes
21.	Tutorial Room	33	Yes	Yes	Yes
22.	Tutorial Room	33	Yes	Yes	Yes
23.	Placement Office	31	Yes	Yes	Yes
24.	Class Room	67	Yes	Yes	Yes
25	Class Room	67	Yes	Yes	Yes
26	Pantry for Staff	11	Yes	Yes	Yes
27.	Security	11	Yes	Yes	Yes
28.	Library and Reading Room	105	Yes	Yes	Yes
29.	Maintenance	22	Yes	Yes	Yes
30.	Boys common room	76	Yes	Yes	Yes
31.	Central store	31	Yes	Yes	Yes
32.	Board Room	32	Yes	Yes	Yes
34.	Faculty Room	26	Yes	Yes	Yes
35.	Meeting Hall	163	Yes	Yes	Yes
36-38	Class Room	67	Yes	Yes	Yes

39	Faculty Room	67	Yes	Yes	Yes
40-41	Toilet (Each)	6.5	Yes	Yes	Yes
42, 43, 49 &51	Toilet (Each)	8.5	Yes	Yes	Yes
44, 46, 48 & 50	Toilet (Each)	20	Yes	Yes	Yes
45 & 47	Toilet (Each)	15	Yes	Yes	Yes

- **Occupancy Certificate : Yes**

ANDHARUA GRAM PANCHAYAT
AT/P.O-ANDHARUA, P.S-CHANDAKA, BHUBANESWAR BLOCK, DIST-KHORDHA



No. 111 /Andharua G.P./2020 Dated: 10-02-2020

To
The Chairman-cum-Managing Trustee
Alakananda Philanthropic Trust,
Plot No.-562, Ekamra Vihar,
Bhubaneswar-15

Sub : **Occupancy-cum-Completion Certificate.**

Ref. : Your application on dated 27th February 2020.

It is hereby certified that building as per description given below on Plot No 799/1609/1892, Area- Ac. 0.340 Dec and Plot No 799/1610, Area- Ac. 0.660 Dec out of Ac. 1.500 Dec i.e. Total Area Ac. 1.000 Dec both from Khata No 343/130 of revenue village Jagannath Prasad, Tahasil/Block-Bhubaneswar, P.S-Chandaka, Dist-Khordha coming under Andharua Gram Panchayat has been completed in accordance with approved plan of Andharua Gram Panchayat bearing No.13 dated 28.08.2015.

The above said building is declared fit for occupation for institutional use of proposed college "Ganesh Institute of Management Studies" under Alakananda Philanthropic Trust.


SARPANCH
ANDHARUA GRAM PANCHAYAT
 SARAPANCH
 ANDHARUA GRAM PANCHAYAT

• **Fire and Safety Certificate :Yes**



DIRECTORATE GENERAL,
FIRE SERVICES, HOME GUARDS & CIVIL DEFENCE,
ODISHA

FORM - V
FIRE SAFETY CERTIFICATE
(See rule-13 (3) of the Odisha Fire Prevention and Fire Safety Rules, 2017)

File No C-33-2020

Certificate No- 13/PPW

Dated-17.03.2020

This Certificate is valid up to 16.03.2022

(Apply for renewal at least three months before expiry)

Certified that the G+4 floors Institutional Building of Ganesh Institute of Management Studies, Promoted by Aikandan Philanthropic Trust even plot no-799/1609/1892, 799/1610, Vill-Jaganmatprasad, P.O-Andharua, Shubanswar was inspected by officers of Odisha Fire Service on 07.02.2020 in presence of Sri Abhya Kumar Sahoo, Secretary of Aikandan Philanthropic Trust & Sri Bhojaram Panda, Supervisor and it has been found to comply with the fire prevention and safety requirements in accordance with Odisha Fire Prevention and Fire Safety Rules, 2017 read with Odisha Fire Prevention and Fire Safety (Amendment) Rules, 2019. Hence the building is fit from fire safety point of view for occupancy or usage as noted hereunder against each subject to compliance to the condition as prescribed herein below:-

1	Ground Floor	--Usage--	Office, Cafeteria, Principal Room, Reception, Electric Panel Room
2	1 st to 3 rd floor	--Usage--	Class Rooms, Laboratories, Seminar Room
3	4 th floor	Not furnished	Meeting Hall & Class Rooms

CONDITIONS, -

1. Fire prevention and safety measures and appliances, availability of water supplies and means of access thereto etc. provided in the building or premises, should be maintained by the occupier (s) in best repair and efficient working condition at all times for use by the occupants or the members of the Fire Service or both in the event of outbreak of fire.
2. The setbacks, driveways, entrance gates, exits, staircases, corridors and escape ways should not be changed, obstructed or modified in any way.
3. The occupier (s) shall train all staff and occupants periodically to make them well conversant in use and operation of the fire prevention and safety measures.
4. Fire Drills/rehearsals should be organized at least once in six months by involving local fire station.
5. Photocopies of this certificate should be framed and displayed at all conspicuous places in all lobbies/corridors in all floors of all towers/blocks of building/premises.

(Signature)
(Sukanta Sethi)
Chief Fire Officer,
Fire Prevention Wing

• **Hostel Facilities** : On campus

• **Library**

LIBRARY STATUS

Area	105 sqm
Reading room facilities	Available
Membership in digital Library	DELNET
Automation software	DELNET
No. Of Book Titles	615
No. of Volume	4427
List of international Journal Available	13 (DELNET)
List of National journal Available	13 (DELNET)
List of National journal subscribed	13
No. of computer available in library	10
Reprographic and scanner facility	Available
Arrangement for NPTEL, SWAYAM, MOOC Courses	Available

• **ComputingFacilities**

PCs/Laptop exclusively available to students:	90	PCs/Laptop available in Library:	10
PCs/Laptop Available in Administrative Office:	10	PCs/Laptop available to Faculty Members:	22
Number of PCs/Laptop in language Lab	22	Internet Bandwidth in Mbps:	300
Number of legal application software	30	Printers available to students:	5
Number of A1 size color printer:	1	Number of legal system software:	4
Number of open source software	10	Number of Proprietary	1

• Innovation Cell : **No**

• Social Media Cell : **Exist**

• Compliance of the National Academic Depository (NAD), applicable toPGCM/ PGDM Institutions and University Departments :**Yes**

• List of facilities available

- Games and Sports Facilities :**Yes**
- Extra-Curricular Activities :**Yes**
- Soft Skill Development Facilities : **Yes**

- Teaching Learning Process
 - Curricula and syllabus for each of the programmes as approved by the University : **Yes**
 - Academic Calendar of the University : **Yes**
 - Academic Timetable with the name of the Faculty members handling the Course: **Yes**
 - Teaching Load of each Faculty: **Yes** :
 - Internal Continuous Evaluation System and place : **Yes** :
 - Student's assessment to Faculty, System in place: **Yes** :
- For each Postgraduate Courses give the following:
 - Title of the Course : **MBA & MCA**
 - Curricula and Syllabi : **As per University (BPUT)**
 - Laboratory facilities exclusive to the Post Graduate Course: **Not applicable**
 - Special Purpose : **Not applicable**
 - Software, all design tools incase
 - Academic Calendar and framework

15. Enrolment of students in the last 3 years

Course	2022-23	2023-24	2024-25
MBA	117	94	112
MCA	NA	12	45

16. 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 : **NIL**
- Industry Linkage : **Yes**
- MoUs with Industries (minimum 5) : **7 nos. of MoU with industries**

17. LoA and subsequent EoA till the current Academic Year: Uploaded in the website

18. Accounted audited statement for the last three years :

GANESH INSTITUTE OF MANAGEMENT STUDIES
PLOT NO- BIDYA NAGAR, JAGANNATH PRASAD, ANDHARUA, BBSR - 751003
BALANCE SHEET AS AT 31ST MARCH, 2022

Particulars		Note No.	As at 31ST MARCH, 2022	As at 31ST MARCH 2021
A	LIABILITIES			
i	Surplus and Corpus Funds			
	(a) Corpus Funds	1	-	-
	(b) General Fund	2	6,927,101	1,339,947
ii	Current liabilities			
	(a) Short-term Borrowings	3	30,977,993	31,593,751
	(b) Sundry Creditors	4	283,626	2,124
	(c) Short-term provisions	5	251,764	121,730
	TOTAL		38,440,484	33,087,552
B	ASSETS			
i	Non-current assets			
	(a) Property Plant & Equipment			
	(i) Tangible assets	6	25,366,839	26,263,218
	(ii) Capital work-in-progress		-	-
ii	Current assets			
	(a) Receivables	7	8,782,532	5,224,140
	(a) Cash and cash equivalents	8	2,464,031	1,009,194
	(b) Short-term loans and advances	9	324,062	61,000
	(b) Other current assets	10	1,500,000	1,500,000
	TOTAL		38,440,484	33,087,552

In terms of our report of even date

SPP ASSOCIATE
 Chartered Accountants
 Firm Reg No: 0322802E


 CA HS DAS, FCA
 Partner
 M No- 060574

10th September, Bhubaneswar



GANESH INSTITUTE OF MANAGEMENT STUDIES

For **ALAKANANDA PHILANTHROPIC TRUST**


 For **ALAKANANDA PHILANTHROPIC TRUST**

GANESH INSTITUTE OF MANAGEMENT STUDIES			
PLOT NO- BIDYA NAGAR, JAGANNATH PRASAD, ANDHARUA, BBSR - 751003			
STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2022			
Particulars	Note No.	Year ended	
		31ST MARCH, 2022	31ST MARCH 2021
I Income			
(a) Academic Receipts	11	13,256,846	5,850,480
(b) Other Income	12	40,067	145
Total Income		13,296,913	5,850,625
II Expenses			
(a) Employee payments and benefits	13	1,875,844	379,202
(b) Academic Expenses	14	3,747,408	1,360,496
(c) Administrative and General Expenses	15	171,330	139,390
(d) Finance costs	16	5,122	466
(e) Depreciation and Aamortisation expense	17	1,862,992	1,750,725
(h) Other expenses	18	47,063	80,399
Total Expenses		7,709,759	3,710,678
III Surplus / (Deficit) before prior period and extraordinary items(I - II)		5,587,154	2,139,947
IV Prior period adjustments		-	-
V Surplus / (Deficit) before extraordinary items and tax (III - IV)		5,587,154	2,139,947
VI Extraordinary items		-	-
VII Surplus / (Deficit) before tax (V + VI)		5,587,154	2,139,947
VIII Tax expense			
(a) Current tax		-	-
IX Profit / (Loss) after tax (VIII - VII)		5,587,154	2,139,947

In terms of our report attached.

SPP ASSOCIATE
Chartered Accountants
Firm Reg No:0322862E

CA HS DAS, FCA
Partner
M No- 060574
10th September, Bhubaneswar

GANESH INSTITUTE OF MANAGEMENT STUDIES
For ALAKANANDA PHILANTHROPIC TRUST

M.B. TRIPATHY
CHAIRMAN
MANAGING TRUSTEE

GANESH INSTITUTE OF MANAGEMENT STUDIES
PLOT NO- BIDYA NAGAR, JAGANNATH PRASAD, ANDHARUA, BBSR - 751003
NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2022

	31ST MARCH, 2022	31ST MARCH 2021
1. Corpus Fund		
Balance as at the beginning of the year		
Add: Contributions towards Corpus		
Deduct: Asset written off during the year created out of corpus		
Total	-	-
2. General Fund		
Surplus in the Statement of Profit and Loss		
Balance as at the beginning of the year	1,338,947	1800,000
Add: Contributions towards General Fund	-	-
Add/Deduct: Balance of net income/(expenditure) transferred from the Income and Expenditure Account	9,587,154	2,130,947
Total	8,827,991	1,339,947
3. Short Term Borrowings		
a) From Branch and Division		
i) Giet Polytechnic	30,426,783	31,580,701
ii) Giet ITC, BBSR	551,200	-
Total	30,977,983	31,580,701
4. Sundry Creditors		
a) For Goods & Services	253,520	2,124
b) Others	-	-
Total	253,520	2,124
5. Short Term Provisions		
a) Provisions for Statutory dues	6,976	325
b) Salary Payable	245,089	121,405
Total	251,794	121,730
T. Receivable		
a) Student Fees Receivable	8,782,532	8,224,140
Total	8,782,532	8,224,140
E. Cash & Cash equivalent		
a) Cash in hand	21,000	-
b) Cash at Bank	2,443,091	1,009,194
c) Balance with Bank FD	-	-
Total	2,464,091	1,009,194
D. Short Term Loans & Advances		
a) Advance to Staff		
i) Office Expenses	6,330	7,000
ii) Others	310,752	47,000
b) Branch and Division		
i) Giet, +2 Science BBSR	7,000	7,000
ii) Giet Polytechnic	-	-
Total	324,082	61,000
B. Other current assets		
Security Deposit With AICTE	1,500,000	1,500,000
Total	1,800,000	1,800,000



For ALAKARANDA PHILANTHROPIC TRUST

(Signature)
 CHAIRMAN-CUM-MANAGING TRUSTEE

GANESH INSTITUTE OF MANAGEMENT STUDIES
PLOT NO- BIDYA NAGAR, JAGANNATH PRASAD, ANDHARUA, BBSR - 751003
NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2023

	31ST MARCH, 2022	31ST MARCH 2021
10. Academic Receipts		
a) Tuition fee	13,000,250	5,040,000
b) Student Kit Fee	20,010	-4,400
c) Form & Slip fees	137,900	-
d) Other Fees	9,580	-
Total	13,204,840	5,035,600
11. Other Income:		
a) Other Income	40,067	145
Total	40,067	145
12. Employee payments and benefits		
a) Salary	1,835,844	379,202
b) Staff benefit expenses	40,000	-
Total	1,875,844	379,202
13. Academic Expenses		
a) Regd. & Affiliation Expenses	110,000	758,120
b) OBE Fee	730,700	464,920
c) Exam & Form Fillup Expenses	241,125	90,000
d) Student Kit Expenses	100,000	52,000
e) Orientation Programme	20,125	15,274
f) Admission expenses	895,004	-
g) Field visiting expenses	-45,000	-
h) Recruitment expenses	96,112	-
i) Seminar expenses	325,000	-
j) Staff incentive expenses	1,218,000	-
k) Student welfare expenses	150,000	-
l) Library Expenses	13,570	10,470
Total	3,747,408	1,369,486
14. Administrative and General Expenses		
a) Printing and Stationery	9,800	60,324
b) Advertisement	-	73,000
c) Work shop expenses	50,000	-
d) Traveling & Conveyance	52,000	-
e) Postage & Telegram	825	-
f) Annual membership fees	20,000	-
g) Repair & maintenance	52,700	-
Total	171,325	133,324
15. Finance costs		
a) Bank Charges	5,122	465
Total	5,122	465
16. Depreciation and amortization expense		
a) Depreciation of tangible assets	1,862,882	1,750,720
Total	1,862,882	1,750,720
17. Other Expenses		
a) Misc. Expenses	12,770	70,500
b) Student journal expenses	29,500	-
c) Welfare expenses	5,700	-
d) Legal Expenses	-	15,000
Total	47,970	85,500



For ALAKANANDA PHILANTHROPIC TRUST

 CHAIRMAN CUM MANAGING TRUSTEE

GANESH INSTITUTE OF MANAGEMENT STUDIES									
PLOT NO. BIDYA NAGAR, JAGANNATH PRASAD, ANDHARUA, BBR - 751003									
Details of fixed assets and depreciation (as per Income Tax Act)									
(Figures in except as otherwise stated)									
Sl. No.	Particulars	Rate (%)	WDV as on 31st March 2021	Addition > 180 days	Addition < 180 days	Deduction	Total	Depreciation	WDV as on 31st March 2022
1	Interior Design	10%	-	-	707,184	-	707,184	35,359	671,825
2	Building	5%	22,818,631	-	-	-	22,818,631	1,140,932	21,677,699
3	Furniture & Fittings	10%	711,638	-	277,860	-	989,498	85,057	904,441
4	Plant & Machinery	15%	1,482,272	-	423,264	-	1,905,536	282,090	1,583,548
5	Library Books	40%	55,295	-	-	-	55,295	23,717	35,576
6	Computer & Accessories	40%	279,384	141,200	-	-	420,584	168,234	252,350
	Total		25,265,218	561,200	1,408,413	-	27,232,831	1,862,992	25,369,839
	<i>Previous year figures</i>		23,873,571	30,044,793	56,450	26,900,871	27,011,943	1,750,725	25,265,218

Note 1 - Rate of depreciation charged at 50% of original rate in case of assets used less than 180 days.



For ALAKANANDA PHILANTHROPIC TRUST

CHAIRMAN-CORPORATE MANAGING TRUSTEE

GANESH INSTITUTE OF MANAGEMENT STUDIES

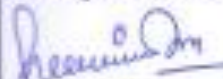
Plot No. 562, Ekamra Vihar, Bhubaneswar-751015

CASH FLOW STATEMENT FOR THE PERIOD ENDED 31st MARCH, 2022

PARTICULARS		Sch	Amount (₹)	Amount (₹)
I	Cash Flow from Operating Activities:			
	Net Profit before taxation and extraordinary items		5,587,154	
	Adjustments for:			
	Depreciation		1,852,962	
	Interest Income		-	
	Interest Expenses		5,122	
	Operating Profit before Working capital changes		7,455,268	
	Less: Increase in Current Assets	B(i)	(3,821,474)	
	Less: Decrease in Current Liabilities	B(ii)	(204,221)	
	Cash Generated from Operations		3,429,572	
Income Tax Paid		-		
Net Cash Flow from Operating Activities (A)			3,429,572	
II	Cash Flow from Investing Activities:			
	Purchased of Fixed Assets		(1,969,613)	
	Interest Received		-	
Net cash flow from investing activities (B)			(1,969,613)	
III	Cash Flow from Financing Activities:			
	Repayment of long term borrowings		-	
	Increase of in Non current Assets		-	
	Interest paid		(5,122)	
	Net cash flow from Financing activities (C)			(5,122)
Net increase in cash and cash equivalents(A+B+C)			1,454,838	
Cash and Cash equivalent at the beginning of year	C		1,009,194	
Cash and Cash equivalent at the end of the year	C		2,464,031	

In terms of our report of even date

H S DAS ASSOCIATES
Chartered Accountants
Firm Reg No:0322862E



CA H S DAS, FCA

Proprietor

M No- 068574

10th September, BHUBANESWAR



GANESH INSTITUTE OF MANAGEMENT STUDIES
TRAINING CENTRE

For: ALAKANANDA PHILANTHROPIC TRUST



CHAIRMAN
MANAGING TRUSTEE

GANESH INSTITUTE OF MANAGEMENT STUDIES
BIDYA NAGAR, JAGANNATH PRASAD, ANDHARUA, BBSR - 751029
BALANCE SHEET AS AT 31ST MARCH, 2023

(Figures in ₹, except as otherwise stated)

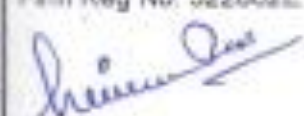
Particulars		Note No.	As at 31ST MARCH, 2023	As at 31ST MARCH, 2022
A	LIABILITIES			
I	Surplus and Corpus Funds			
	(a) Corpus Funds	1	-	-
	(b) General Fund	2	11,324,583	8,927,101
II	Non-current liabilities			
	(a) Long-term borrowings	3	-	-
III	Current liabilities			
	(a) Short-term borrowings	4	29,478,393	30,977,993
	(b) Sundry Creditors	5	4,400	263,626
	(c) Other current liabilities	6	3,270,906	-
	(d) Short-term provisions	7	216,972	251,754
	TOTAL		44,295,253	38,440,484
B	ASSETS			
I	Non-current assets			
	(a) Fixed assets			
	(i) Tangible assets	8	23,889,612	25,369,839
	(ii) Capital work-in-progress		-	-
	(b) Other non-current assets	9	-	-
II	Current assets			
	(a) Receivables	10	10,288,020	8,782,532
	(b) Cash and cash equivalents	11	8,487,411	2,464,031
	(c) Short-term loans and advances	12	124,610	324,082
	(d) Other current assets	13	1,505,601	1,500,000
	TOTAL		44,295,253	38,440,484
	Significant Accounting Policies	25		
	The accompanying notes are an integral	1 - 25		

In terms of our report of even date

SPP ASSOCIATES

Chartered Accountants

Firm Reg No: 322862E



CA HS DAS, FCA

Partner

M No- 080574

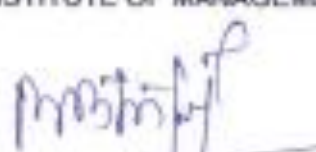
Date: 25/08/2023

Bhubaneswar



For and on behalf of

GANESH INSTITUTE OF MANAGEMENT STUDIES



(B.B. TRIPATHY)

CHAIRMAN-CUM-MANAGING TRUSTEE


GANESH INSTITUTE OF MANAGEMENT STUDIES
BIDYA NAGAR, JAGANNATH PRASAD, ANDHARUA, BBSR - 751029
STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2023

(Figures in ₹ except as otherwise stated)

Particulars		Note No.	Year ended	Year ended
			31ST MARCH, 2023	31ST MARCH, 2022
I	Income			
	(a) Academic Receipts	14	13,739,181	13,256,846
	(b) Other incomes	15	-	40,067
	Total Income		13,739,181	13,296,913
II	Expenses			
	(a) Employee payments and benefits	16	2,854,333	3,093,894
	(b) Academic Expenses	17	3,578,090	2,679,358
	(c) Administrative and general expenses	18	838,592	38,537
	(d) Transportation Expenses	19	-	-
	(e) Hostel Expenses	20	107,981	-
	(f) Repairs & Maintenance	21	135,129	82,780
	(g) Finance cost	22	5,077	5,122
	(h) Depreciation and Amortisation expense	23	1,762,346	1,862,992
	(i) Other expenses	24	62,151	47,063
	Total expenses		9,341,899	7,709,759
III	Surplus / (Deficit) before prior period and extraordinary items (I - II)		4,397,482	5,587,154
IV	Prior period adjustments		-	-
V	Surplus / (Deficit) before extraordinary items and tax (III - IV)		4,397,482	5,587,154
VI	Extraordinary items		-	-
VII	Surplus / (Deficit) before tax (V + VI)		4,397,482	5,587,154
VIII	Tax expense			
	(a) Current tax		-	-
IX	Surplus / (Deficit) after tax (VII - VIII)		4,397,482	5,587,154
	Significant Accounting Policies	25		
	The accompanying notes are an integral part of the financial statements.	1 - 25		

In terms of our report attached.

SPP ASSOCIATES
 Chartered Accountants
 Firm Reg No: 322862E



CA HS DAS, FCA

Partner

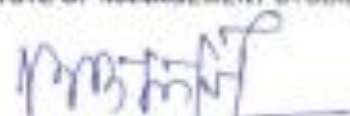
M No- 060574

Date: 25/09/2023

Bhubaneswar



For and on behalf of
GANESH INSTITUTE OF MANAGEMENT STUDIES



(B.B. TRIPATHY)
 CHAIRMAN-CUM-MANAGING TRUSTEE

GANESH INSTITUTE OF MANAGEMENT STUDIES
BIDYA NAGAR, JAGANNATH PRASAD, ANDHARUA, BBSR - 751029
NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2023

(Figures in ₹, except as otherwise stated)

	31ST MARCH, 2023	31ST MARCH, 2022
1. Corpus Fund		
Balance as at the beginning of the year	-	-
Add: Contributions towards Corpus	-	-
Deduct: Asset written off during the year created out of corpus	-	-
Total	-	-
2. General Fund		
Surplus in the statement of income and expenditure		
Balance as at the beginning of the year	6,927,101	1,339,947
Add: Contributions towards General Fund	-	-
Add/(Deduct): Balance of net income/(expenditure) transferred from the Income and Expenditure Account	4,397,482	5,587,154
Total	11,324,583	8,927,101
3. Long-term borrowings		
I. Secured Loan From		
a) Banks:		
Term Loans		
b) Financial Institutions		
Vehicle Loans(Tata Capital Ltd)		
Total	-	-
4. Short Term Borrowings		
From Branch and Division		
Giet-2 Sc. BBSR	-	-
Giet, ITC-BBSR	551,200	551,200
Polytechnic	28,927,193	30,426,793
Total	29,478,393	30,977,993
5. Sundry Creditors		
For Goods & Services	4,400	283,626
Others	-	-
Total	4,400	283,626
6. Other Current Liabilities		
Fees Received in Advanced	3,185,600	-
Other current liabilities	-	-
Deposits From Others	85,107	-
Total	3,270,707	-



For and on behalf of
GANESH INSTITUTE OF MANAGEMENT STUDIES

(Signature)
(B.B. TRIPATHI)
 CHAIRMAN-CUM-MANAGING TRUSTEE

7. Short Term Provisions		
Provision for Statutory Dues	-	6,675
Salary Payable	2,16,047	2,45,089
Professional tax payable	825	-
Total	2,16,972	2,51,764
9. Other Non Current Assets		
Fixed Deposits with SBI	-	-
Total	-	-
10. Receivables		
Outstanding more than six months		
Course Fee Receivable	1,02,88,020	87,82,532
Others		
Total	1,02,88,020	87,82,532
11. Cash & Cash Equivalents		
Balances with Bank Accounts	84,87,411	24,43,031
Cash in Hand	-	25,000
Total	84,87,411	24,64,031
12. Short Term Loans & Advances		
Advance to employees : (not-interest bearing)		
Salary	-	-
Office Expenses	2,810	6,330
Hostel	-	-
Other Advances	1,15,000	-
Other Advances	-	3,10,752
Branch & Division	-	-
+2 Science BBSR	7,000	7,000
Total	1,24,810	3,24,082
13. Other Current Assets		
Deposits		
Deposits with AJCTE		15,00,000
Prepaid Insurance	5,601	-
TDS & TCS Receivable	15,00,000	-
Total	15,05,601	15,00,000



For and on behalf of
GANESH INSTITUTE OF MANAGEMENT STUDIES

(Signature)
(S. B. TRIPATHY)

CHAIRMAN-CUM-MANAGING TRUSTEE

GANESH INSTITUTE OF MANAGEMENT STUDIES
BIDYA NAGAR, JAGANNATH PRASAD, ANDHARUA, BBSR - 751029


NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2023

(Figures in ₹ except as otherwise stated)

	31ST MARCH, 2023	31ST MARCH, 2022
14. Academic Receipts		
Tuition Fees	13,365,300	13,080,250
Hostel Fees	-	-
Transportation Fees	24,600	-
Student Kit Fee	-	29,010
Sports and Cultural fees	-	-
Sale of Prospectus	-	-
Soft Skill Development Fee	-	-
Form Flip Fees	233,040	137,900
Raw Material Fees	-	-
Summer Course Fees	-	-
Pre Placement Training	-	-
Income from Hostel	20,200	-
Admission fee	-	-
Reimbursement of Canteen Meal	-	-
Library fees	-	-
Certificate fees received	-	-
Income from canteen	-	-
Income from Mess	-	-
Entrance fees	-	-
Examination fees	-	-
Others	95,041	9,085
Total	13,739,181	13,296,846
15. Other income		
Interest on Term Deposits	-	-
Interest on Savings Accounts	-	-
Interest on Auto-sweep	-	-
Income from Other Activities		
Interest on Security Deposit	-	-
Interest on Tds Receivable	-	-
Insurance Claim	-	-
Misc. Income	-	40,067
Total	-	40,067
16. Employee benefit expense		
Salaries and Wages	2,400,633	1,835,844
Allowances and Bonus	-	40,000
Contribution to Provident Fund	-	-
Contribution to ESI	-	-
Staff Welfare Expenses	300	-
Staff Incentive Expenses	453,400	1,218,050
Honorarium to Management Staff	-	-
Visiting faculty salary	-	-
Total	2,854,333	3,093,894



For and on behalf of
GANESH INSTITUTE OF MANAGEMENT STUDIES


(B.B. TRIPATHY)
CHAIRMAN-CUM-MANAGING TRUSTEE

17.Academic Expenses		
Academic Audit Fees	-	
Admission expenses	-	685,604
Affiliation Fees	95,012	116,062
AICTE Fees	-	
Caf Fees Expenses	-	
Counselling expenses	-	
Educational programme development expenses	1,913,350	
Exam & Formfillup Expenses	307,575	241,125
Field visiting expenses	20,000	45,000
Govt. Reg Fees	85,930	
Identity card expenses	-	
Industrial expenses	-	
Lab consumables	-	
Library expenses	-	13,570
Membership fees	-	20,000
OJEE Fees	688,150	720,700
Online Classes Expenses	-	
Orientation programme	45,063	20,125
Placement Expenses	-	
Practical Training fees	-	
Publications, Periodicals and Magazines	62,720	
Recruitment expenses	-	98,112
Security guard expenses	-	
Seminar expenses	-	325,000
Sports and Cultural Activities	18,542	
Student Welfare	2,100	159,060
Subscription expenses	-	
Coaching classes	-	
RCM Fees	-	
Student KIT	-	105,000
Uniform expenses	28,000	
University Reg. Fees	-	
Workshop expenses	310,648	30,000
Practical raw material		
Total	3,578,090	2,579,358



For and on behalf of
GANESH INSTITUTE OF MANAGEMENT STUDIES


(B.B. TRIPATHY)
CHAIRMAN-CUM-MANAGING TRUSTEE

18. Administrative and General Expenses			
Electricity and Power		-	-
Postage and Courier		817	825
Insurance		40,113	-
Rent, Rates and Taxes		-	-
Internet Expenses		-	-
Telephone and Internet expenses		-	-
Printing and Stationary		90,882	5,962
Traveling and Conveyance Expenses		88,707	32,050
Hospitality		-	-
Auditors Remuneration		-	-
Advertisement and Publicity		54,884	-
Office Exp.		18,427	-
Inspection Charges		-	-
Exp. On Seminar		435,691	-
Refreshment expenses		11,047	-
Other expenses		96,224	-
Bad debt		-	-
	Total	836,592	38,637
19. Transportation Expenses			
Vehicles (Owned by Institution)			
Fuel Expenses			
Other Exp.		-	-
	Total	-	-
20. Hostel Expenses			
Hostel Fooding Expenses		-	-
Hostel staff salary		-	-
Hostel Rent		-	-
Hostel Maintenance Exp		107,981	-
	Total	107,981	-
21. Repair and Maintenance			
Building		-	-
Furniture & Fixture		-	-
Office Equipments		-	-
Computer		8,100	-
Repair & Maintenance for others		127,029	82,793
Repair of motor vehicle		-	-
Repair of College Road & Campus		-	-
	Total	135,129	82,793



For and on behalf of
GANESH INSTITUTE OF MANAGEMENT STUDIES

(Signature)
(B.B. TRIPATHY)
CHAIRMAN-CUM-MANAGING TRUSTEE

GANESH INSTITUTE OF MANAGEMENT STUDIES
BIDYA NAGAR, JAGANNATH PRASAD, ANDHARUA, BBSR - 751029

Schedule-8

Details of fixed assets and depreciation (as per Income Tax Act)

(Figures in ₹, except as otherwise stated)

Sl. No.	Particulars	Rate (%)	WDV as on 31st March, 2021	Addition > 180 days	Addition < 180 days	Deduction	Total	Depreciation	WDV as on 31st March, 2021
1	Land	0%	-	-	-	-	-	-	-
2	Building	5%	21,670,099	-	-	-	21,670,099	1,083,504.95	20,586,594
3	Building (WIP)	0%	-	-	-	-	-	-	-
4	Lab Tools & Equipments	15%	-	-	-	-	-	-	-
5	Office Equipments	15%	-	-	-	-	-	-	-
6	Fire Safety Equipments	15%	-	-	-	-	-	-	-
7	Vehicle	15%	-	-	-	-	-	-	-
8	Library Books	40%	35,575	2,424	-	-	38,000	15,200	22,800
9	Furniture & Fittings	10%	1,578,266	111,035	-	-	1,687,301	168,730	1,518,571
11	Computer & Accessories	40%	504,350	115,790	28,000	-	648,110	253,644	394,466
12	Acquisit	10%	-	-	-	-	-	-	-
13	Air Condition(AC)	15%	-	24,900	-	-	24,900	3,735	21,165
14	Electrical Installation	15%	-	-	-	-	-	-	-
15	Plant & Machinery	15%	1,583,548	-	-	-	1,583,548	237,532	1,346,016
	Total		25,369,839	294,119	28,000	-	25,651,958	1,762,546	23,889,412
	Previous year figures		25,263,214	561,200	1,408,413	-	17,232,831	1,862,992	25,369,839

Note 1 - Rate of depreciation charged at 50% of original rate in case of assets used less than 180 days.



For and on behalf of
GANESH INSTITUTE OF MANAGEMENT STUDIES


(B.S. TRIPATHY)
 CHAIRMAN-CUM-MANAGING TRUSTEE

GANESH INSTITUTE OF MANAGEMENT STUDIES
BIDYA NAGAR, JAGANNATH PRASAD, ANDHARUA, BBSR - 751029
CASH FLOW STATEMENT FOR THE PERIOD ENDED 31st MARCH, 2023

PARTICULARS	Sch	Amount (₹)	Amount (₹)
I Cash Flow from Operating Activities:			
Net Profit before taxation and extraordinary items		4,397,482	
Adjustments for:			
Depreciation		1,762,348	-
Interest Income		-	
Interest Expenses		-	
Operating Profit before Working capital changes		6,159,828	
Add: Change in Current Assets	B(i)	(1,311,617)	
Add: Change in Current Liabilities	B(ii)	2,956,606	
Cash Generated from Operations		7,805,099	
Income Tax Paid		-	
Net Cash Flow from Operating Activities (A)		7,805,099	7,805,099
II Cash Flow from Investing Activities:			
Purchased of Fixed Assets		(282,119)	
Interest Received		-	
Sale of Fixed Assets		-	
Purchase of Investment		-	
Net cash flow from investing activities (B)			(282,119)
III Cash Flow from Financing Activities:			
Repayment of long term borrowings		(1,499,600)	
Interest paid		-	
Net cash flow from Financing activities (C)			(1,499,600)
Net increase in cash and cash equivalents(A+B+C)			6,023,380
Cash and Cash equivalent at the beginning of year	C		2,464,031
Cash and Cash equivalent at the end of the year	C		8,487,411

In terms of our report of even date

SPP ASSOCIATES
 Chartered Accountants
 Firm Reg No: 322862E



CA HS DAS, FCA
 Partner

M No- 060574

Date: 25/09/2023

@shubaneswar



For and on behalf of

GANESH INSTITUTE OF MANAGEMENT STUDIES



CHAIRMAN-CUM-MANAGING TRUSTEE

GANESH INSTITUTE OF MANAGEMENT STUDIES
BIDYA NAGAR, JAGANNATH PRASAD, ANDHARUA, BBSR - 751029
BALANCE SHEET AS AT 31ST MARCH, 2024

(Figures in ₹, except as otherwise stated)

Particulars		Note No.	As at 31ST MARCH, 2024	As at 31ST MARCH, 2023
A	LIABILITIES			
I	Surplus and Corpus Funds			
	(a) Corpus Funds	1	-	-
	(b) General Fund	2	1,17,68,548	1,13,24,583
II	Non-current liabilities			
	(a) Long-term borrowings	3	-	-
III	Current liabilities			
	(a) Short-term borrowings	4	2,65,37,367	2,64,78,392
	(b) Sundry Creditors	5	-	4,400
	(c) Other current liabilities	6	2,08,009	32,70,907
	(d) Short-term provisions	7	2,35,222	2,16,972
	TOTAL		3,87,49,144	4,42,95,254
B	ASSETS			
I	Non-current assets			
	(a) Fixed assets			
	(i) Tangible assets	8	2,43,31,585	2,38,89,612
	(ii) Capital work-in-progress		-	-
	(b) Other non-current assets	9	-	-
II	Current assets			
	(a) Receivables	10	85,86,621	1,02,88,021
	(b) Cash and cash equivalents	11	22,94,919	84,87,411
	(c) Short-term loans and advances	12	20,34,059	1,24,510
	(d) Other current assets	13	15,01,859	15,05,601
	TOTAL		3,87,49,144	4,42,95,254
	Significant Accounting Policies	25		
	The accompanying notes are an integral	1 - 25		

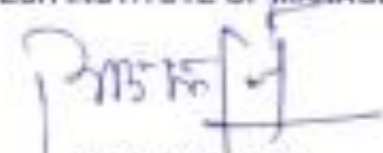
In terms of our report of even date
SPP ASSOCIATES

Chartered Accountants
 Firm Reg No: 322862E


CA HS DAS, FCA
 Partner
 M No- 060574
 Date: 25/09/2024
 Bhubaneswar



For and on behalf of
GANESH INSTITUTE OF MANAGEMENT STUDIES


(B.B. TRIPATHY)
 CHAIRMAN-CUM-MANAGING TRUSTEE

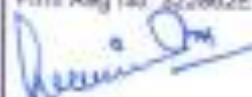
GANESH INSTITUTE OF MANAGEMENT STUDIES
BIDYA NAGAR, JAGANNATH PRASAD, ANDHARUA, 885R - 751029
STATEMENT OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2024

(Figures in ₹, except as otherwise stated)

Particulars		Note	Year ended	
			31ST MARCH, 2024	31ST MARCH, 2023
I	Income			
	(a) Academic Receipts	14	83,50,344	1,37,39,181
	(b) Other incomes	15	-	-
	Total Income		83,50,344	1,37,39,181
II	Expenses			
	(a) Employee payments and benefits	16	28,06,781	28,54,333
	(b) Academic Expenses	17	15,47,213	35,78,090
	(c) Administrative and general expenses	18	3,63,154	8,36,592
	(d) Transportation Expenses	18	-	-
	(e) Hostel Expenses	20	40,212	1,07,991
	(f) Repairs & Maintenance	21	8,24,338	1,36,120
	(g) Finance cost	22	1,458	6,277
	(h) Depreciation and Amortisation expense	23	21,95,755	17,62,346
	(i) Other expenses	24	1,37,591	82,151
	Total expenses		79,06,381	83,41,596
III	Surplus / (Deficit) before prior period and extraordinary items (I - II)		4,43,963	43,97,482
IV	Prior period adjustments		-	-
V	Surplus / (Deficit) before extraordinary items and tax (III - IV)		4,43,963	43,97,482
VI	Extraordinary items		-	-
VII	Surplus / (Deficit) before tax (V + VI)		4,43,963	43,97,482
VIII	Tax expense		-	-
	(a) Current tax		-	-
IX	Surplus / (Deficit) after tax (VII - VIII)		4,43,963	43,97,482
	Significant Accounting Policies	25		
	The accompanying notes are an integral part of the financial statements.	1 - 25		

In terms of our report attached.

SPP ASSOCIATES
 Chartered Accountants
 Firm Reg No. 322862E



CA HS DAS, FCA

Partner

M No- 060574

Date: 25/06/2024

Shubanshu



For and on behalf of
GANESH INSTITUTE OF MANAGEMENT STUDIES


J.S. TRIPATHI
 CHAIRMAN-CUM-MANAGING TRUSTEE

GANESH INSTITUTE OF MANAGEMENT STUDIES
BIDYA NAGAR, JAGANNATH PRASAD, ANDHARUA, BBSR - 751029
NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2024

(Figures in ₹, except as otherwise stated)

	31ST MARCH, 2024	31ST MARCH, 2023
1. Corpus Fund		
Balance as at the beginning of the year	-	-
Add: Contributions towards Corpus	-	-
Deduct: Asset written off during the year created out of corpus	-	-
Total	-	-
2. General Fund		
Surplus in the statement of income and expenditure		
Balance as at the beginning of the year	1,13,24,583	69,27,101
Add: Contributions towards General Fund	-	-
Add/Deduct: Balance of net income/(expenditure) transferred from the Income and Expenditure Account	4,43,963	43,97,482
Total	1,17,68,546	1,13,24,583
3. Long-term Borrowings		
I. Secured Loan From		
a) Banks		
Term Loans	-	-
b) Financial Institutions		
Vehicle Loans (Tata Capital Ltd)	-	-
Total	-	-
4. Short Term Borrowings		
From Branch and Division		
Gen. ITC-BBSR	5,51,200	5,51,200
Polytechnic	2,89,86,167	2,89,27,133
Total	2,95,37,367	2,94,78,333
5. Sundry Creditors		
For Goods & Services	-	4,400
Total	-	4,400
6. Other Current Liabilities		
Fees Received in Advance	-	31,85,800
Other current liabilities	41,000	-
Deposits From Others	1,67,007	85,107
Total	2,08,007	32,70,907

For and on behalf of
GANESH INSTITUTE OF MANAGEMENT STUDIES

(B.B. TRIPATHY)
 CHAIRMAN-CUM-MANAGING TRUSTEE



7. Short Term Provisions			
	Provision for Statutory Dues	-	-
	Salary Payable	2,34,047	2,16,047
	Professional tax payable	1,175	825
	Total	2,35,222	2,16,872
8. Other Non Current Assets			
	Fixed Deposit with SBI	-	-
	Total	-	-
10. Receivables			
	Outstanding morethan six months		
	Course Fee Receivable	85,86,620	1,02,68,020
	Others		
	Total	85,86,620	1,02,68,020
11. Cash & Cash Equivalents			
	Balances with Bank Accounts	22,43,319	84,87,411
	Cash in Hand	51,800	-
	Total	22,94,919	84,87,411
12. Short Term Loans & Advances			
	Advance to employees : (not-interest bearing)		
	Salary	40,000	-
	Office Expenses	15,759	2,610
	Other Advances	19,71,300	1,15,000
	Branch & Division		
	+2 Science BBSR	7,000	7,000
	Total	20,34,059	1,24,610
13. Other Current Assets			
	Deposits		
	Deposits with AICTE	15,00,000	15,00,000
	Prepaid Insurance	1,859	5,601
	Total	15,01,859	15,05,601



For and on behalf of
GANESH INSTITUTE OF MANAGEMENT STUDIES

(Signature)
(B.B. TRIPATHY)
CHAIRMAN-CUM-MANAGING TRUSTEE

GANESH INSTITUTE OF MANAGEMENT STUDIES
BIDYA NAGAR, JAGANNATH PRASAD, ANDHARUA, BBSR - 751028

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH, 2024

(Figures in ₹, except as otherwise stated)

	31ST MARCH, 2024	31ST MARCH, 2023
14. Academic Receipts		
Tuition Fees	76,47,910	1,33,65,300
Transportation Fees	10,000	24,800
Form Fillup Fees	5,82,420	2,33,040
Income from Hostel	41,800	20,200
Examination fees	12,831	-
Others	55,383	96,041
Total	83,50,344	1,37,39,181
15. Other income		
Interest on Term Deposits	-	-
Income from Other Activities	-	-
Interest on Security Deposit	-	-
Total	-	-
16. Employee benefit expense		
Salaries and Wages	24,48,761	24,00,633
Staff Welfare Expenses	-	300
Staff Incentive Expenses	3,58,000	4,53,400
Total	28,06,761	28,54,333
17. Academic Expenses		
Admission expenses	25,000	-
Affiliation Fees	46,835	95,012
AICTE Fees	5,88,000	-
Educational programme development expenses	25,000	19,13,350
Exam & Formfillup Expenses	2,56,570	3,07,575
Field visiting expenses	89,030	20,000
Govt. Reg.Fees	-	85,930
Library expenses	14,211	-
OJEE Fees	4,64,987	8,88,150
Orientation programme	13,223	48,063
Publications, Periodicals and Magazines	-	62,720
Sports and Cultural Activities	-	18,542
Student Welfare	3,540	2,100
Uniform expenses	22,817	28,000
Workshop expenses	-	3,10,648
Total	15,47,213	36,78,090



For and on behalf of
GANESH INSTITUTE OF MANAGEMENT STUDIES

(B. S. TRIPATHY)

CHAIRMAN-CUM-MANAGING TRUSTEE

18. Administrative and General Expenses		
Electricity and Power		-
Postage and Courier	183	817
Insurance	51,912	40,113
Rent, Rates and Taxes		-
Internet Expenses		-
Telephone and Internet expenses		-
Printing and Stationary	1,03,805	90,882
Travelling and Conveyance Expenses	6,583	88,707
Hospitality		-
Auditors Remuneration		-
Advertisement and Publicity	-	54,884
Office Exp.	27,555	18,427
Inspection Charges		-
Exp. On Seminar	1,66,852	4,35,691
Refreshment expenses	6,454	11,047
Other expenses		96,224
Bad debt		-
Total	3,63,154	8,36,592
19. Transportation Expenses		
Vehicles (Owned by Institution)		-
Fuel Expenses		-
Other Exp.		-
Total	-	-
20. Hostel Expenses		
Hostel Rent		-
Hostel Maintenance Exp	40,212	1,07,981
Total	40,212	1,07,981
21. Repair and Maintenance		
Building	5,91,531	-
Furniture & Fixture		-
Office Equipments	1,121	-
Computer	1,81,586	8,100
Repair & Maintenance for others	50,000	1,27,029
Repair of motor vehicle		-
Repair of College Road & Campus		-
Total	8,24,238	1,35,129



For and on behalf of
GANESH INSTITUTE OF MANAGEMENT STUDIES

(B.B. TRIPATHY)
CHAIRMAN-CUM-MANAGING TRUSTEE

22. Finance costs		
Interest on Term Loan		
Bank Charges	1,458	5,077
Interest on TDS		
Total	1,458	5,077
23. Depreciation and amortization expense		
Depreciation of tangible assets	21,95,755	17,62,346
Total	21,95,755	17,62,346
24. Other expenses		
Plantation Exp.	-	38,792
Misc. Expenses	500	10
Legal Expenses	-	5,000
Website Development & Renewal	4,779	18,349
Marketing expenses	1,22,312	-
Total	1,27,591	62,151

For and on behalf of
GANESH INSTITUTE OF MANAGEMENT STUDIES

(B.B. TRIPATHY)

CHAIRMAN-CUM-MANAGING TRUSTEE



GANESH INSTITUTE OF MANAGEMENT STUDIES
BEDIYA NAGAR, JAGANNATH PRASAD, ANDHARUA, BBSR - 751029

Schedule-B
Details of fixed assets and depreciation (as per Income Tax Act)

(Figures in ₹, except as otherwise stated)

Sl. No.	Particulars	Rate (%)	WDV as on		Addition < 180 days	Deduction	Total	Depreciation	WDV as on
			31st March 2021	31st March 2022					
1	Land	0%	-	-	-	-	-	-	-
2	Building	5%	2,05,86,594	-	-	-	2,05,86,594	10,29,329.70	1,95,57,264
3	Building (NPS)	0%	-	-	-	-	-	-	-
4	Lab Tools & Equipments	15%	-	32,000	-	-	32,000	4,800	27,200
5	Other Equipments	15%	-	7,600	-	-	7,600	1,140	6,460
6	Fire Safety Equipments	15%	-	-	-	-	-	-	-
7	Vehicle	15%	-	-	-	-	-	-	-
8	Library Books	0%	22,800	77,000	-	-	99,800	39,928	59,872
9	Furniture & Fittings	10%	15,18,571	3,63,067	34,080	-	19,35,738	1,91,870	17,43,868
11	Computer & Accessories	0%	3,94,400	10,03,228	25,713	-	14,23,407	5,63,620	8,59,787
12	Appliances	10%	-	-	-	-	-	-	-
13	Air Condition(AC)	15%	21,165	5,74,150	-	-	5,95,315	59,207	5,36,108
14	Electrical installation	15%	-	6,79,264	23,668	-	7,02,932	1,03,666	5,99,266
15	Plant & Machinery	15%	13,45,015	-	-	-	13,45,015	2,01,902	11,43,113
	Total		2,38,89,612	25,56,369	81,459	-	2,65,27,440	21,95,765	2,43,31,675
	<i>Previous year figures</i>		<i>2,53,09,639</i>	<i>2,54,779</i>	<i>28,000</i>	<i>-</i>	<i>2,56,51,908</i>	<i>17,62,349</i>	<i>2,38,89,612</i>

Note 1 - Rate of depreciation charged at 50% of original rate in case of assets used less than 180 days.



for and on behalf of
GANESH INSTITUTE OF MANAGEMENT STUDIES

(S.S. TRIPATHY)
 CHAIRMAN-CUM-MANAGING TRUSTEE

Annual report under section 12A(2) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of ALAKANANDA PHILANTHROPIC TRUST, - AASTARSHIP (name and PAN of the trust or institution) as at 31/03/2019 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-said trust visited by us so far as appears from our examination of the books, and proper Vouchers adequate for the purposes of audit have been received from branches not visited by us, subject to the concessions given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view:-

(1) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2019 and

(2) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019.

The prescribed particulars are annexed hereto.

Place: BHUBANESWAR
Date: 06/08/2019

Name: HIMANSHU
Membership No: 88874
FEN (Firm or Institution): 852862E
Address: PLLOT NO-1258, CHANDAN VI, P.L.A. ROAD, N.D.A. UNIT, SA-II, BHUBANESWAR, PIN-751032

HIMANSHU SEKHAR DAS
88874
852862E
PLLOT NO-1258, CHANDAN VI
P.L.A. ROAD, N.D.A. UNIT, SA-II
BHUBANESWAR, PIN-751032

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year referred to in clause (1) of section 11(1) (Charitable or religious purposes) in India during the year (₹)	8780075
2.	Whether the amount has accumulated or set apart for specified purposes under section 11(2) (Charitable or religious purposes) in India during the year (₹)	1208794
3.	Amount of income accumulated or set apart for specified purposes under section 11(2) (Charitable or religious purposes) in India during the year (₹)	
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (Charitable or religious purposes)	
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1)(b) ? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application therein, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

(e) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
---	----

DECLARATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2. Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.	No
4. Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	No
5. Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.	No
6. Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received.	No
7. Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8. Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No.	Name and address of the concern	Where the concern has notified under the Companies Act, 1956 (Name and address of the concern, if a share holder)	Income from the investment (₹)	Whether the amount in column 4 exceeds 5 per cent of the capital of the concern during the previous year-ay, Yes/No
1				No
Total				

Place **BIHUBANESWA**
R

Date **05/02/2018**



Name
Membership Number
FRN (Firm Registration Number)
Address

Himansu Sekhar Das
HIMANSHU SEKHAR DAS
869574
8322862E
PLOT NO-1250, CHANDAN VI
LLA, ROAD NO-8, UNIT-IX, B
HUBANESWAR, PIN-751022

Form Filing Details
Revision/Original Original

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name ALAKANANDA PHILANTHROPIC TRUST		PAN AAJTA8828P	
Flat/Door/Block No 562	Name Of Premises/Building/Village EKAMRA VIHAR	Form Number ITR-7	Status AO/BOI
Road/Street/Post Office	Area/Locality BHUBANESWAR		
Town/City/District KHURDA	State ORISSA	Pin/Zip Code 751015	Filed w/ 135(I)-Oa or before due date
Assessing Officer Details (Ward/Circle) EXEMPTION CIRCLE, BBN			
e-filing Acknowledgement Number 189687611041019			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income	1	0
2	Total Deductions under Chapter-VI-A	2	0
3	Total Income	3	0
3a	Deemed Total Income under AMT/MAT	3a	0
3b	Current Year loss, if any	3b	0
4	Net tax payable	4	0
5	Interest and Fee Payable	5	0
6	Total tax, interest and Fee payable	6	0
7	Taxes Paid	a Advance Tax	7a 0
		b TDS	7b 135245
		c TCS	7c 28394
		d Self Assessment Tax	7d 0
		e Total Taxes Paid (7a+7b+7c+7d)	7e 103640
8	Tax Payable (6-7e)	8	0
9	Refund (7a 4)	9	103640
10	Exempt Income	Agriculture	
		Others	10 0

Income Tax Return submitted electronically on 04-10-2019 11:43:06 from IP address 117.111.214.76 and verified by M. BHUBUTI BHUSAN TRIPATHY having PAN ACFPT5910N on 04-10-2019 11:43:05 from IP address 117.111.214.76 using Digital Signature Certificate (DSC)
 DSC details: 2327919418991803066CN=Safescript ssk-CA for ICAI Class 2 2014,OU=Sub-CA,O=SB Technology Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

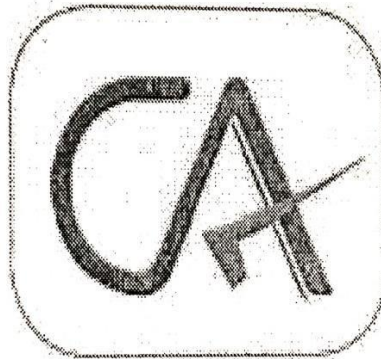
STATUTORY AUDIT REPORT

Financial Year 2018-19

OF

ALAKANANDA PHILANTHROPIC TRUST

562, EKARMA VIHAR, BHUBANESWAR, ORISSA



Audited By:

SPP ASSOCIATES

(Chartered Accountants)

1258, Chandan Villa, Unit-IX, Bhubaneswar-751022

E-mail: hsda1900@rediffmail.com

ALAKANANDA PHILANTHROPIC TRUST

Plot No. 662, Ekamra Vihar, Bhubaneswar-751016

BALANCE SHEET AS AT 31st March, 2019

(Figures in ₹, except as otherwise stated)

Particulars	Note No.	As at 31st March, 2019	As at 31st March, 2018
A SOURCES OF FUND			
Surplus and Corpus Funds			7,00,000
(a) Corpus Funds	1	7,00,000	14,67,07,029
(b) General Fund	2	17,21,09,634	
Non-current liabilities			2,53,13,085
(a) Long-term borrowings	3	1,03,53,228	
Current liabilities			-
(a) Short-term borrowings	4	-	13,10,848
(b) Sundry Creditors	5	20,57,304	28,28,858
(c) Other current liabilities	6	39,17,253	42,44,180
(d) Short-term provisions	7	33,72,738	
TOTAL		20,05,17,165	18,11,73,990
B ASSETS			
Non-current assets			
(a) Fixed assets			13,76,94,556
(i) Tangible assets	8	14,61,85,382	-
(b) Non Current Investment		-	66,84,832
(c) Other non-current assets	9	86,65,171	
Current assets			1,84,86,488
(a) Receivables	10	80,36,372	1,83,37,037
(b) Cash and cash equivalents	11	3,35,26,373	3,82,060
(c) Short-term loans and advances	12	21,18,577	17,08,997
(d) Other current assets	13	19,87,281	
TOTAL		20,05,17,165	18,11,73,990
Significant Accounting Policies	25		
The accompanying notes are an integral part of the financial statements.	1-25		

In terms of our report of even date

SPP ASSOCIATES
Chartered Accountants
Firm Reg No-0322862E


CA HS DAS, FCA
Partner
M No- 980574



For and on behalf of
ALAKANANDA PHILANTHROPIC TRUST


(B.B. TRIPATHY)
CHAIRMAN

05/03/2019, Bhubaneswar
UDIN - 19050674AAAAC1729

FORM NO. 10B
[See rule 17B]

Audit report under section 13A(3) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of ALAKANANDA PHILANTHROPIC TRUST -AARTAMISIP (name and PAN of the trust or institution) as at 31/03/2018 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the trust or institution and the balances of the above-mentioned trust verified by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below.

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view:-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2018 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2018

The prescribed particulars are annexed hereto.

Place: **BHUBANESWAR**
Date: **06/09/2018**

Name: **HIMANSHU SEKHAR DAS**
Membership Number: **048374**
Firm (Firm Registration Number): **234463E**
Address: **FLAT NO-125K, CHANDAN VI
I.I.A. ROAD NO-8, UNIT-IX, B
BHUBANESWAR, PIN-751022**

ANNEXURE
Statement of particulars
I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	7930895
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deposited or have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent a claim has been made, 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Nil
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	No
6.	Whether the amount of income mentioned in item 3 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof (₹)	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year:-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

(c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	No
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1. Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to) in this Assurance as such person? If so, give details of the amount, rate of interest charged, and the nature of security, if any.	No
2. Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.	No
4. Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	No
5. Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.	No
6. Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received.	No
7. Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8. Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Sl. No.	Name and address of the concern	Where the concern is company, number and class of shares held	Notional value of the investment(₹)	Is/are from the investment(₹)	Whether the amount is not exceeding 5 per cent of the capital of the concern during the previous year- say, Yes/No
1	0		0	0	No
Total					

Place: BHUBANESWAR
R

Date: 30/09/2018

Name:
Membership Number:
FBN (Firm Registration Number):
Address:

HIMANSHU SENGHAR DAS
048574
22863E
PLOT NO-1258, CHANDAN VI
I.I.A., ROAD NO-8, UNIT-EX, B
BHUBANESWAR, PIN-751012

Form Filing Details	
Revision/Original	Revised
Reason	Others
Description	Due to clerical error in figure input in Assesment Serial no.3 of the form 10B. In original return figure was 1,30,37,257 was replaced 75,25,158 in revised return

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2018-19

PERSONAL INFORMATION AND THE ELECTRONIC TRANSMISSION	Name ALAKANANDA PHILANTHROPIC TRUST		PAN AAHTAR21P		
	Flat/Door/Block No 562	Name Of Premises/Building/Village EKAMRA VIHAR		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office	Area/Locality BHUBANESWAR		Status AOP/BOI	
	Town/City/District KHURDA	State ODISSA	Pin/Zip Code 751015	Aadhaar Number/Enrollment ID	
	Designation of AO(Ward/Circle) EXEMPTION CIRCLE, BSN			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 312677811294918		Date(DDMMYYYY) 29-09-2018		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	0	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	0	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	0	
	5	Interest and Fee Payable	5	0	
	6	Total tax, interest and Fee payable	6	0	
	7	Taxes Paid	a Advances Tax	7a	0
			b TDS	7b	90255
			c TCS	7c	0
			d Self Assessment Tax	7d	0
e Total Taxes Paid (7a+7b+7c +7d)			7e	90255	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	90260		
10	Exempt Income	Agriculture		0	
		Others			

This return has been digitally signed by ER. BIBHUTI BHUSAN TRIPATHY in the capacity of CHAIRMAN CUM MANA
 using PAN ACFPT5010N from IP Address 103.213.24.127 on 29-09-2018 at BHUBANESWAR
 Doc No & Issue: 235719418991803366CN-SaleScript-sb-CA for NCAI Class 2 2014,DU+Sub-CA,0+80ly Technologies Limited,IND

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

19. Best Practices adopted, if any:

The Institute offers add on courses for better employability and career growth as given below (duration of the add on courses are more than 30 hrs):

- Content Development (Marketing)
- Content Development (Finance)
- Content Development (HR)
- NISM
- ERP
- PI
- GD

Note: Suppression and/or misrepresentation of information shall invite appropriate penal action. The Website shall be dynamically updated with regard to Mandatory Disclosures