



**Indore Institute of  
Pharmacy**

Affiliated to - BOPU (Bhopal) | Approved by - AICTE (New Delhi) & PCI (New Delhi)  
Register - Under UGC 2(F)



**Indore Institute of  
Pharmacy**

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Register - Under UGC 2(F)

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**Indore Institute of  
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**Indore Institute of  
Pharmacy**

Affiliated to - BOPV(Bhopal) (Approved by - AICTE(New Delhi) & PCI(New Delhi)  
Register - Under UGC 2(F)

### ALUMNI CONTRIBUTORS LIST (2022 -23)

S.No	Name of Alumni	Year of Contribution	Quantam of Contribution
1	Anita Patidar	2022-23	250
2	Parul Vaishnav	2022-23	250
3	Ashish Biswas	2022-23	250
4	Komal Mahajan	2022-23	250
5	Deepika	2022-23	250
6	Neelima Mandloi	2022-23	250
7	Miss Shivangi Patidar	2022-23	250
8	Deepankar Roy	2022-23	250
9	Nikita Jatre	2022-23	250
10	Hariom Raghuwanshi	2022-23	250
11	Sarvesh Gour	2022-23	250
12	Sandeep Popalghat	2022-23	250
13	Hemant Kumar	2022-23	250
14	Ajay So Arjun	2022-23	250
15	Suraj Gupta	2022-23	250
16	Aashutosh Kumar	2022-23	250
17	Kartikey Dubey	2022-23	250
18	Ankita Katare	2022-23	250
19	Kartikey Dubey	2022-23	500
20	Pratik Raiwal	2022-23	500
21	Sanjay Arya	2022-23	250
22	Master Jahir Rais	2022-23	750
23	Mukesh Sitaram Pawar	2022-23	1750
24	Miss Simran Soni	2022-23	750
25	Sagar Choudhary	2022-23	280
	Total		9280



  
**Principal**  
Indore Institute of Pharmacy,  
INDORE (M.P.)



# Indore Institute of Pharmacy

Affiliated to : RGPV(Bhopal) (Approved by : AICTE(New Delhi) & PCI(New Delhi)  
Register : Under UGC 2(F)

Page No : 1



We understand your world

M/S. ALUMNI ASSO OF INDORE INST OF PHARMACY  
IIST CAMPUS IIM KE SAMNE PITHAMPUR  
ROAD RAU DISTRICT INDORE

INDORE 453556  
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2023

To : 09/09/2023

Account Branch : RAU  
Address : HDFC BANK LTD  
15/4,  
SAI VIHAR COLONY, RAU  
City : INDORE 453331  
State : MADHYA PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : KOMAL.MAHAJAN@INDOREINSTITUTE.COM  
Cust ID : 230221542  
Account No : 50100606339989 OTHER  
A/C Open Date : 22/02/2023  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0002140 MICR : 452240501  
Branch Code : 2140 Product Code : 145

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
22/02/23	UPI-ANITA PATIDAR-ANUPATIDAR05@OKHDFCBAN K-HDFC0009021-305327717310-UPI	0000305327717310	22/02/23		250.00	250.00
22/02/23	UPI-PARUL VAISHNAV-7976054389@YBL-SBIN0 006886-305388161396-PAYMENT FROM PHONE	0000305388161396	22/02/23		250.00	500.00
22/02/23	UPI-ASHISH BISWAS-8170875554@YBL-BKID000 4107-305322727462-PAYMENT FROM PHONE	0000305322727462	22/02/23		250.00	750.00
22/02/23	UPI-KOMAL MAHAJAN-KOMALMAHAJAN0501@OKHDFC CBANK-HDFC0003855-305328311964-UPI	0000305328311964	22/02/23		250.00	1,000.00
22/02/23	UPI-DEEPIKA BHAWASAR-BHAWASAR.DEEPIKA@YBL -HDFC0003855-305337876351-PAYMENT FROM P HONE	0000305337876351	22/02/23		250.00	1,250.00
22/02/23	UPI-NEELIMA MANDLOI-9589031212@YBL-SBIN 0030457-305389361477-ALUMINI CONTRIBUTI	0000305389361477	22/02/23		250.00	1,500.00
22/02/23	UPI-AJAY SO ARJUN-9302023600@PAYTM-BKID0 009816-305323124058-NA	0000305323124058	22/02/23		250.00	1,750.00
22/02/23	UPI-MISS SHIVANGI PATIDA-SHIVANGIPATIDAR 25@OKAXIS-CBIN0281298-305312306050-UPI	0000305312306050	22/02/23		250.00	2,000.00
26/02/23	50200032349803 -TPT-ALUMNI MONEY FROM C O-INDORE INSTITUTE OF PHARMACY	0000000288452638	26/02/23		10,000.00	12,000.00
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		34.00	12,034.00
12/05/23	JANMAR23 INSTAALERTCHG 1 SMS 220323-MIR2 413122184839	MIR2413122184839	12/05/23	0.24		12,033.7
29/05/23	UPI-DEEPANKAR ROY-8827531367@PAYTM-PYTM0 123456-351515143594-NA	0000351515143594	29/05/23		250.00	12,283.7
19/06/23	UPI-NIKITA JATRE DO PREM-6264508551@YBL- BKID0009816-317034265861-PAYMENT FROM PH ONE	0000317034265861	19/06/23		250.00	12,533.7
19/06/23	UPI-HARIOM	0000317063286228	19/06/23		250.00	12,783.7

HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting.

INSTITUTE OF PHARMACY

Principal

Indore Institute of Pharmacy



# Indore Institute of Pharmacy

Affiliated to: ROPU (Bhopal) (Approved by: AICTE (New Delhi) & PCI (New Delhi)  
Register: Under UGC 2(F)



Account Branch : RAU  
 Address : HDFC BANK LTD  
 15/4,  
 SAI VIHAR COLONY, RAU  
 City : INDORE 453331  
 State : MADHYA PRADESH  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : KOMAL.MAHAJAN@INDOREINSTITUTE.COM  
 Cust ID : 230221542  
 Account No : 50100606339989 OTHER  
 A/C Open Date : 22/02/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002140 MICR : 452240501  
 Branch Code : 2140 Product Code : 145

M/S. ALUMNI ASSO OF INDORE INST OF PHARMACY  
 IIST CAMPUS IIM KE SAMNE PITHAMPUR  
 ROAD RAU DISTRICT INDORE  
 INDORE 453556  
 MADHYA PRADESH INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2023

To : 09/09/2023

## Statement of account


	RAGHUWANSHI-HARIOM.RAGHUWANS HI8@YBL-IBKL0000032-317063286228-PAYMENT FROM PHONE					
24/06/23	UPI-SARVESH GOUR-SGOUR5940@OKSBI-SBIN00 30023-317576953800-UPI	0000317576953800	24/06/23	250.00		13,033.7
27/06/23	UPI-SANDEEP POPALGHAT-8982405689@YBL-SB IN0008283-317811875506-PAYMENT FROM PHON E	0000317811875506	27/06/23	250.00		13,283.7
27/06/23	UPI-HEMANT KUMAR-KUMARHEMENT908@OKHDFCBA NK-UCBA0000482-317854640622-UPI	0000317854640622	27/06/23	250.00		13,533.7
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23	91.00		13,624.7
01/07/23	UPI-AJAY SO ARJUN-9302023600@PAYTM-BKID0 009816-354821153801-NA	0000354821153801	01/07/23	250.00		13,874.7
03/07/23	UPI-SURAJ GUPTA SO GOVIN-SURAJ983843@YBL -UBIN0552828-318453183116-PAYMENT FROM P HONE	0000318453183116	03/07/23	250.00		14,124.7
06/07/23	UPI-AASHUTOSH KUMAR SHAH-ASHUTOSHSHAH2@Y BL-UTIB0001931-318755441295-PAYMENT FROM PHONE	0000318755441295	06/07/23	250.00		14,374.7
10/07/23	UPI-KARTIKEY DUBEY-KARTIKEYDUBEY31@YBL-H DFC0001912-319176317930-PAYMENT FROM PHO NE	0000319176317930	10/07/23	500.00		14,874.7
10/07/23	UPI-ANKITA KATARE CO DEE-8319950234@YBL- BKID0009807-319125623490-PAYMENT FROM PH ONE	0000319125623490	10/07/23	250.00		15,124.7
10/07/23	UPI-KARTIKEY DUBEY-KARTIKEYDUBEY31@YBL-H DFC0001912-319113750630-PAYMENT FROM PHO NE	0000319113750630	10/07/23	250.00		15,374.7
19/07/23	UPI-PRATI K NULL RAIWAL-PRATEEKRAIWAL1234 -1@OKSBI-SBIN0030403-320006425445-UPI	0000320006425445	19/07/23	500.00		15,874.7

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for holdings and uncleaned funds  
Contents of this statement will be considered correct if no errors are reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: 28AAACH2702H17A  
HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



  
 Principal  
 Indore Institute of Pharmacy,  
 INDORE (M.P.)



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We understand your world

M/S. ALUMNI ASSO OF INDORE INST OF PHARMACY  
IIST CAMPUS IIM KE SAMNE PITHAMPUR  
ROAD RAU DISTRICT INDORE

INDORE 453556  
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAU  
Address : HDFC BANK LTD  
15/4,  
SAI VIHAR COLONY, RAU  
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State : MADHYA PRADESH  
Phone no. : 18002026161  
OD Limit : 0.00  
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Cust ID : 230221542  
Account No : 50100606339989 OTHER  
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Account Status : Regular  
RTGS/NEFT IFSC : HDFC0002140 MICR : 452240501  
Branch Code : 2140 Product Code : 145

From : 01/01/2023

To : 09/09/2023

## Statement of account

Date	Description	Account No	Debit	Credit	Balance
19/07/23	UPI-SANJAY ARYA-SANJAYARYA798@YBL-HDFC000626-320062678607-PAYMENT FROM PHONE	0000320062678607	250.00		16,124.7
19/07/23	UPI-MASTER JAHIR RAIS P-7869288990@YBL-CBIN0282550-320071709051-PAYMENT FROM PHONE	0000320071709051	750.00		16,874.7
20/07/23	UPI-MUKESH SITARAM PAWAR-6268551452@IBL-BKID0009523-320137740870-PAYMENT FROM PHONE	0000320137740870	1,750.00		18,624.7
26/07/23	UPI-MISS SIMRAN SONI-6262868546@YBL-CBIN0280762-320703920451-PAYMENT FROM PHONE	0000320703920451	750.00		19,374.7
27/07/23	UPI-SAGAR CHOUDHARY-SAGARCH7221@IBL-HDFC0003660-320810343103-PAYMENT FROM PHONE	0000320810343103	280.00		19,654.7
01/08/23	UPI-GAYATRI PATIL-9174750119@YBL-IBKL0000032-321317782039-PAYMENT FROM PHONE	0000321317782039	250.00		19,904.7
02/08/23	UPI-PRADHYUM PATEL-PRADHYUMPATEL517-1@OKICICI-ICICI0007250-358025585065-UPI	0000358025585065	250.00		20,154.7
03/08/23	UPI-ADITYA SHARMA-8319236987@IBL-BKID0009074-321575737213-PAYMENT FROM PHONE	0000321575737213	250.00		20,404.7
16/08/23	UPI-YASH SHARMA-YASHARMA@PAYTM-PYTM0123456-322824806358-NA	0000322824806358	200.00		20,604.7
16/08/23	UPI-YASH SHARMA-YASHARMA@PAYTM-PYTM0123456-322824881549-NA	0000322824881549	200.00		20,804.7
26/08/23	UPI-PAWAN PATIDAR SON OF-958944936@YBL-BKID0008902-323808957491-PAYMENT FROM PHONE	0000323808957491	250.00		21,054.7
26/08/23	UPI-SHIVANI PRAJAPATI DO-PRAJAPATISHIVAN18462@OKICICI-BARB0SITALA-323841402110-UPI	0000323841402110	250.00		21,304.7
09/09/23	UPI-SAKINA RAMPURWALA-SAKINARAMPURAWALA0	0000325233729986	500.00		21,804.7

HDFC BANK LIMITED

\*Closing balance includes funds earmarked for holdings and unclaimed funds  
Contents of this statement will be considered correct if no errors are reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: 23AAACH171128

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)



**Khandelwal & Khandelwal Associates**  
Chartered Accountants

105, Chetak Chamber,  
13-14 RNT Marg, Indore (M.P.)  
Phone:- +91-731-4293088  
Cell:- +91-9981980062  
Email:- jain.rohitca@yahoo.com

**INDEPENDENT AUDITOR'S REPORT**

**Report on the Financial Statements**

1. We have audited the Financial Statements of M/s. **Alumni Association of Indore Institute of Pharmacy** ("the Association"), which comprise the Balance Sheet as on 31st March, 2023, the Statement of Income and Expenditure, the Receipt and Payment Account for the year then ended, and a summary of significant accounting policies and other explanatory information.

**Management's Responsibility for the Financial Statements:**

2. The Association's Management is responsible with respect to the preparation and presentation of these financial statements that give a true and fair view of the financial position and financial performance in accordance with accounting principles generally accepted in India, including the Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility also includes maintenance of adequate accounting records for safeguarding the assets of the Institute and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility**

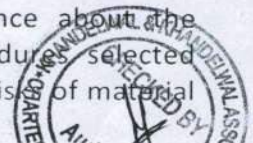
3. Our responsibility is to express an opinion on financial statements based on our audit. We have taken into account the accounting and auditing standards and matters which are required to be included in the audit report under provisions of various Acts and the Rules made there under.

We conducted our audit in accordance with the Standards on Auditing specified by The Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

4. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risk of material



Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)



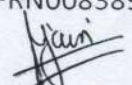
misstatement of the financial statements, whether due to fraud or error. In making those risk assessments; the auditor considers internal control relevant to the Institute's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Institute has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

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

#### Opinion

6. In our opinion and to the best of our information and according to the Explanation given to us, the aforesaid financial statements give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Association as on 31st March, 2023, and its surplus/(deficit) for the year ended on that date.
7. We further report that:
- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
  - (b) In our opinion proper books of account as required by law have been kept by the Institute so far as appears from our examination of those books;
  - (c) The Balance Sheet, the Statement of Income and Expenditure, the Receipt and Payment Account dealt with by this Report are in agreement with the books of account;


For Khandelwal & Khandelwal Associates  
Chartered Accountants  
FRN008389C

  
(CA. Rohit Jain)  
Partner

M.No. 424949  
UDIN: 230474949BGTXWN7184



Date 15<sup>th</sup> December 2023  
Indore

  
Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)



# Indore Institute of Pharmacy

Affiliated to: BOPU (Bhopal) (Approved by: AICTE (New Delhi) & PCI (New Delhi)  
Register: Under UGC 2(F)

Alumni Association of Indore Insitute of Pharmacy  
Rau - Pithampur Rd, Opposite IIM, Rau, Indore, (M.P) 453331

## Income & Expenditure Account for the year ending 31st March 2023

Expenditure	Amount	Income	Amount
Audit Fees	2,000	Donation	11,250
Excess of Income over Expenditue	9,284	Interest on Saving Bank	34
<b>Total</b>	<b>11,284</b>	<b>Total</b>	<b>11,284</b>

## Balance Sheet as on 31st March 2023

Liabilities	Amount	Assets	Amount
General Fund	12,784	Bank	
Membership fees 3500		HDFC Bank ( 39989 )	12,034
Surplus / (Deficit) for the year 9284		Cash	2,750
Sundry Creditor	2,000		
<b>Total</b>	<b>14,784</b>	<b>Total</b>	<b>14,784</b>

Khandelwal & Khandelwal Associates  
Chartered Accountants  
FRN 008389C

Alumni Association of Indore Insitute of Pharmacy

Rohit Jain  
(Partner)

M.No. 424949

Date: 15<sup>th</sup> December 2023

Place: INDORE

UDIN : 23424949B6TXWN7184



Kunal  
Chairman

Secretary



Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)





## Alumni Association of Indore Institute of Pharmacy

### SIGNIFICANT ACCOUNTING POLICY AND NOTES TO THE ACCOUNTS

#### 1. Accounting Assumptions

The Accounts of the Association are prepared under the historical cost convention with applicable accounting standards and relevant presentation requirements as per income tax act, 1961 using the mercantile method of accounting unless stated otherwise here in after.

#### 2. Revenue Recognition

##### Membership Fees- One Time Charges

Fees received from alumni for becoming members are accounted on accrual basis in accordance with AS-9. Such charges are taken to Balance Sheet of the Association.

##### Periodic charges

In addition to one-time fees, some recurring charges are taken from members for operation of the association. Revenue is recognized only when it is reliably measurable and reasonably certain that the ultimate collection will be made.

#### 3. Donations

Donation received towards Corpus fund of the Association is directly taken to balance Sheet under the head Corpus fund and general donations are credited to Income and Expenditure Account.

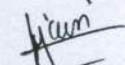
#### 4. Provision and contingences

Provisions are determined based on best estimates of the amount required to settle the obligation at the balance sheet date. Contingent assets are neither recognized nor disclosed in the financial statements. The institute does not recognize a contingent liability but disclose its existence in the financial statement.

5. There is no contingent liability as on balance sheet date.

Khandelwal & Khandelwal Associates  
Chartered Accountants

(FRN008389C)

  
Rohit Jain

(Partner)  
M.No.424949

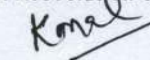
Place: Indore

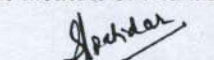
Date: 15<sup>th</sup> December 2023



Alumni Association of Indore Institute of Pharmacy

For: Alumni Association of Indore Institute of Pharmacy

  
Kunal  
Chairman

  
Anshuman  
Authorized Signatory  
Secretary



  
Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)



**Minutes of the Governing Body Meeting of Alumni Association of Indore Institute of Pharmacy held on 12/12/2023, at registered office of the Society at 2.50 PM.**

As per the notice issued for the meeting of members of the Association held on 12th December, 2023 at registered office of the Association at 2.50 P.M. under the Chairmanship of Smt. Komal Mahajan President of the Association. The following office bearers and members of the Governing Body attended the meeting: -

1. Mrs. Komal Mahajan on the chair,
2. Mrs. Dipika Bhavsar
3. Mrs. Shivangi Patidar
4. Mr. Rohit Solanki

**AGENDA OF THE MEETINGS**

1. Appointment of Auditor;
2. Vote of Thanks:-

**Appointment of Auditor:**

Secretary of the Association informed to the members that M/s Khandelwal and Khandelwal Associates, Chartered Accountants, Indore appointed as the Auditor for the Association.

The members agreed on the same and passed the following resolution:

"RESOLVED THAT pursuant to the byelaws M/s Khandelwal and Khandelwal Associates is hereby appointed as Auditor of the Association w.e.f. April, 2022. It is further resolved that Mrs. Komal Mahajan of the Association is hereby authorized to fix their remuneration and issue and signed the appointment letter. The Appointment letter can be issue in this regards.

**2. Vote of Thanks:**

The meeting of Governing Body was concluded with vote of thanks to the Chair.

Signature of the members present:

1. *Komal*
2. *Deepika*
3. *Shivangi Patidar*  
*Rohit Solanki*





12.12.2023

To,  
Khandelwal and Khandelwal Associates  
Chartered Accountants  
302, 3<sup>rd</sup> floor, orbit mall scheme no. 54  
A.B.Road ,  
Indore

Dear sir,

We are pleased to inform you that the General body of the association in there meeting of the members held on 12.12.2023 have approved the appointment of your firm as the Auditors of the Association form the financial year 2022-23.

You are requested to confirm your acceptance.

*Ronnel*

Thanking You,

Yours truly,

For and on behalf of Alumni Association of  
Indore Institute of Pharmacy



*Principal*

Principal  
Indore Institute of Pharmacy,  
INDORE (M.P.)