



President :
Shri Amrishbhai R. Patel
M.L.A.

Principal :
Dr. S. B. Bari
M.Pharm. Ph.D., D.I.M.F.J.C.

Extended Profile Deviations

3. Institution:

DVV Query

HEI to kindly attach supporting documents

- 3.1. Audited Statement of income and expenditure duly certified by the Principal and Chartered Accountant in case of privately funded institutions highlighting the salary component.
- 3.2. A statement showing the total expenditure excluding the salary component for each of the years certified by the Principal and Chartered Accountant

Note: To be calculated excluding salary component, depreciation, and excess of income over expenditure from the total expenditure given in audited statements. Pl provide data accordingly.

Response:

We appreciate your diligence in evaluating our institution's accreditation process. In response to your request, we are pleased to provide the following supporting documents:

1. Audited statement of income and expenditure:

- Enclosed, please find the audited statements of income and expenditure during the last five years. All of these statements have been certified by the Chartered Accountant and signed by the principal of our institution, as per your requirements.
- Each audited statement of income and expenditure highlights the salary component.

2. Statement of Total Expenditure Excluding Salary Component:

- Additionally, we have prepared a statement showing the total expenditure for each of the years under evaluation. This statement has been signed by the principal of our institution and certified by the Chartered Accountant.
- It is important to note that in compliance with NAAC's instructions, the summary table is prepared and excludes the salary component, depreciation, and the excess of income over expenditure from the total expenditure given in our audited financial statements.

H. R. Patel Institute of Pharmaceutical Education and Research

NBA accredited B. Pharm Programme

'Serving Nation's Health'

Karwand Naka, Shirpur - 425405, Dist : Dhule (MS).

☎ (02563) 257509, ☎ 9423018023, 9850223277.

@ <http://www.hrpatelpharmacy.co.in> ✉ principal@hrpatelpharmacy.co.in, registrar@hrpatelpharmacy.co.in

PRINCIPAL

H.R Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405



President :
Shri Amrishbhai R. Patel
M.L.A.

Principal :
Dr. S. B. Bari
M.Pharm. Ph.D., D.I.M.F.J.C.

INDEX

Sr. No.	Description	Page No.
1	Summary of the salary component and links for the audited statements of income and expenditure during the last five years	3
2	Summary and the statements excluding the salary component, depreciation, and the excess of income over expenditure from the total expenditure during the last five years	4
3	Detailed Breakup of heads with amount covered under the total expenditure excluding salary component, depreciation, and excess of income over expenditure from the total expenditure during the last five years (in Lakhs)	5




PRINCIPAL
H.R Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist.Dhule(M.S) 425 405

Page 2

H. R. Patel Institute of Pharmaceutical Education and Research

NBA accredited B. Pharm Programme

'Serving Nation's Health'

Karwand Naka, Shirpur - 425405, Dist : Dhule (MS).

☎ (02563) 257599, ☎ 9423918023, 9850223277.

@ <http://www.hrpatelpharmacy.co.in> @ principal@hrpatelpharmacy.co.in, registrar@hrpatelpharmacy.co.in



President :
Shri Amrishbhai R. Patel
M.L.A.

Principal :
Dr. S. B. Bari
M.Pharm. Ph.D., D.I.M.F.J.C.

Audited Statement of income and expenditure duly certified by the Principal and Chartered Accountant in case of privately funded institutions highlighting the salary component.

Table 1 Expenditure for salary during last five years (INR in lakhs)

Year	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
Expenditure for salary (INR in Lakhs)	257.14	259.17	284.40	327.69	459.48
Total expenditure including Salary (INR in Lakh)	359.69	380.32	371.41297	450.05	598.67

Table 2 Links for the audit reports showing expenditure for salary of last five financial years

Audit reports of B. Pharm.		Audit reports of M. Pharm.	
Year	Link	Year	Link
2018-19	View Document	2018-19	View Document
2019-20	View Document	2019-20	View Document
2020-21	View Document	2020-21	View Document
2021-22	View Document	2021-22	View Document
2022-23	View Document	2022-23	View Document




PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

H. R. Patel Institute of Pharmaceutical Education and Research

NBA accredited B. Pharm Programme

'Serving Nation's Health'

Karwand Naka, Shirpur - 425405, Dist : Dhule (MS).

☎ (02563) 257599, ☎ 9423918023, 9850223277.

@ <http://www.hrpatelpharmacy.co.in> ✉ principal@hrpatelpharmacy.co.in, registrar@hrpatelpharmacy.co.in



President :
Shri Amrishbhai R. Patel
M.L.A.

Principal :
Dr. S. B. Bari
M.Pharm. Ph.D., D.I.M.F.J.C.

Audited Statement of income and expenditure duly certified by the Principal and Chartered Accountant in case of privately funded institutions highlighting the salary component.

Table 3 Summary of total expenditure excluding the salary component, depreciation, and the excess of income over expenditure from the total expenditure during the last five years

Year	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
Total expenditure excluding salary component, depreciation, and excess of income over expenditure from the total expenditure	63.13	65.04	43.38	34.18	99.85
Total expenditure including Salary (INR in Lakh)	359.69	380.32	371.41297	450.05	598.67

Table 4 Links for the audit reports of last five financial years total expenditure excluding the salary component, depreciation, and the excess of income over expenditure from the total expenditure during the last five years

Audit reports of B. Pharm.		Audit reports of M. Pharm.	
Year	Link	Year	Link
2018-19	View Document	2018-19	View Document
2019-20	View Document	2019-20	View Document
2020-21	View Document	2020-21	View Document
2021-22	View Document	2021-22	View Document
2022-23	View Document	2022-23	View Document




PRINCIPAL
H.R. Patel Institute of Pharmaceutical
Education & Research
Shirpur Dist. Dhule(M.S) 425 405



President :
Shri Amrishbhai R. Patel
M.L.A.

Principal :
Dr. S. B. Bari
M.Pharm. Ph.D., D.I.M.F.J.C.

Table 5 Detailed Breakup of heads with amount covered under the total expenditure excluding salary component, depreciation, and excess of income over expenditure from the total expenditure during the last five years (in Lakhs)

Year	Particular	B. Pharm.	M. Pharm.	Total
2018-19	Total Expenses (excluding salary)	86.74	15.78	102.53
	Less Depreciation	17.36	1.99	19.36
	Less Surplus	20.04	0	20.04
	Net Expenses	49.34	13.78	63.13
2019-20	Total Expenses (excluding salary)	104.16	16.86	121.03
	Less Depreciation	20.44	1.84	22.28
	Less Surplus	33.70	0	33.70
	Net Expenses	50.01	15.02	65.04
2020-21	Total Expenses (excluding salary)	70.09	10.15	80.25
	Less Depreciation	23.80	1.57	25.37
	Less Surplus	0	11.49	11.49
	Net Expenses	46.29	-2.91	43.38
2021-22	Total Expenses (excluding salary)	105.80	16.06	121.86
	Less Depreciation	22.59	1.57	24.16
	Less Surplus	63.52		63.52
	Net Expenses	19.69	14.49	34.18
2022-23	Total Expenses (excluding salary)	136.50	17.68	154.19
	Less Depreciation	43.81	2.53	46.34
	Less Surplus	0	7.99	7.99
	Net Expenses	92.69	7.16	99.85



PRINCIPAL
H.R. Patel Institute of Pharmaceutica
Education & Research
Shirpur Dist. Dhule (M.S) 425 405

H. R. Patel Institute of Pharmaceutical Education and Research

NBA accredited B. Pharm Programme

'Serving Nation's Health'

Karwand Naka, Shirpur - 425405, Dist : Dhule (MS).

☎ (02563) 257599, ☎ 9423918023, 9850223277.

@ <http://www.hrpatelpharmacy.co.in> ✉ principal@hrpatelpharmacy.co.in, registrar@hrpatelpharmacy.co.in