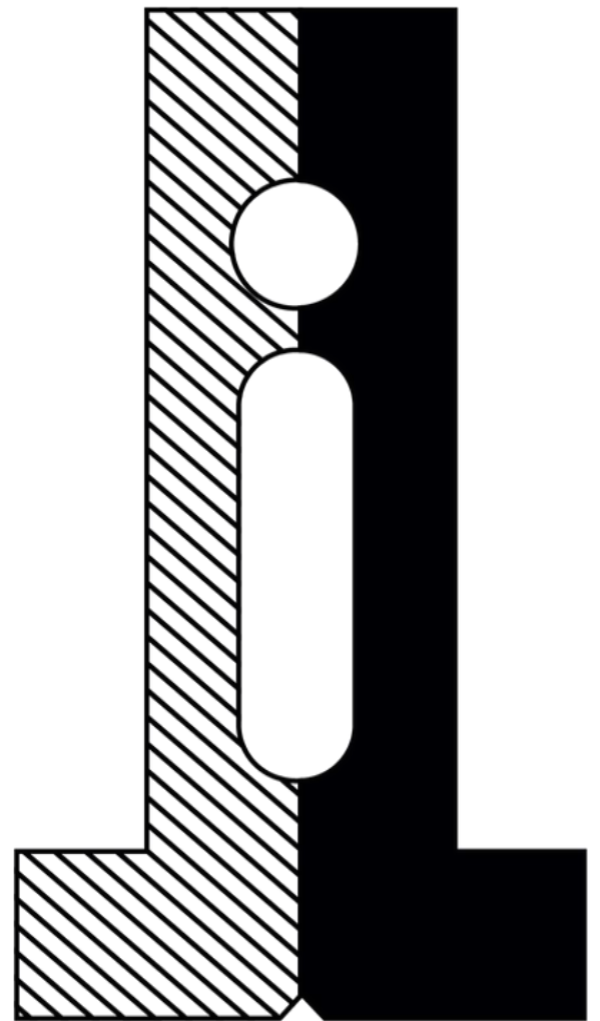




Institute of Health
Management Research

Institute of Health Management Research BANGALORE



319, near Thimma reddy layout, Electronic
City Phase 1, Hulimangala, Bengaluru,
Karnataka 560105
www.iihmrbangalore.edu.in



3.1.2

**(The institution provides seed money to
its teachers for research)**

INSTITUTE OF HEALTH MANAGEMENT RESEARCH

319, Near Thimmareddy Layout
 Hulimangala Post, Electronic City
 Phase 1, Bangalore - 560 105
 Ph: 080 - 61133800
 Email: Info@iihmbangalore.edu.in
 Website: www.iihmbangalore.edu.in
 Toll Free No. 1800-572-2728
 GST No.: 29AAAT10517J1ZQ



CRITERIA -3
3.1.2

NAAC 2024/DVV/3/-3.1.2

Date: 29/08/2024

Criteria	Research, Innovations and Extension
Key Indicator	Promotion of Research and Facilities
Metric	The institution provides seed money to its teachers for research
DVV Clarifications	<ul style="list-style-type: none"> • List of faculty who have been awarded seed money for research along with the title of the project, duration and amount year-wise. • Sanction letters of award of seed money to the teachers is mandatory. • Audited Income- Expenditure statement highlighting the relevant expenditure counter signed by the Principal indicating seed money provided and utilized.
Documents As per SoP	<ol style="list-style-type: none"> 1) List of faculty who have been awarded seed money for research along with the title of the project, duration and amount year-wise. (Appendix-I) 2) Sanction letters of award of seed money to the teachers is mandatory (Appendix-II) 3) Audited Income-Expenditure statement highlighting the relevant expenditure counter signed by the Director indicating seed money provided and utilized. (Appendix-III)
Document Link :	https://iihmbangalore.edu.in/naac/


 Criteria -3 Coordinator

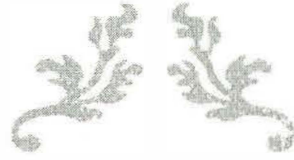

 QAC Coordinator


 Director

Cr-3.1.2

APPENDIX I

(List of faculty who have been awarded seed money for research along with the title of the project, duration and amount year-wise)



SEED MONEY POLICY

Institute of Health Management Research
Bangalore



MARCH 10, 2017

VERSION 1.0

Prepared by:



Reviewed & Approved by:



For Institute of Health Management Research, Bangalore



Director

Seed Money Policy

Table of Content

S.No	Description	Page No
1.	Introduction	2
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3.	Awards	2
4.	Eligibility	2
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6.	Submission Deadlines	3
7.	Selection Criteria	3
8.	Evaluation	3
9.	Conditions	3
10.	Expected Deliverables	4

R. Saha



Lisha Nayak

1. Introduction

The Seed Grant Scheme of the Institute of Health Management Research, Bangalore (IIHMR, B) is designed to stimulate competitive research in upcoming strategic areas of national or international importance, to promote innovative product development and technology transfer, and/or to facilitate the start of research programs that will potentially develop into the creative ecosystem on their own through external funding. The scheme is open throughout the year and the faculty are expected to send the proposal for review once a year with a panel chaired by the Director, IIHMR, Bangalore.

2. Objectives

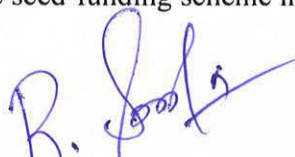

- To aid a faculty to initiate a research process that has the potential to attract funds from external agencies.
- To testify an innovative idea and to generate preliminary results before submitting proposals to external agencies.
- To promote inter-faculty collaboration in emerging areas.
- To promote the generation of IPR and product/process development.
- To attract and retain talent.

3. Awards

- Grants shall be awarded with a maximum value of INR.3 Lakhs.
- The duration of the grant could be for 1 year. It could be extended after a complete review of the outcomes.

4. Eligibility

- Any full-time Faculty Member and Research Officer of IIHMR, Bangalore after completing 1 year from the the date of joining the Institute is eligible to apply for the seed funding.
- Only IIHMR, Bangalore Faculty or RO can be the PI. Participation by students of any category is encouraged but they may be only named as personnel in the project. They can be added as volunteers in the project who will be part of the project without any financial benefits.
- At any time, a PI can submit only one application. As a co-investigator, any number of projects can be applied.
- The PI at the time of submission of the application shall not have a running project funded by the seed-funding scheme in which he or she is the PI.


2
For Institute of Health Management Research, Bangalore


Director



5. Application Process

- The message of the call for proposals will be circulated through the Director to all the faculty members.
- Proposals should be submitted as per the guidelines
- The full proposal would be reviewed by a selection committee that would consist of one or two external expert. The PI would be invited to make a presentation before the selection committee.
- Decision on the grant award would be announced through email by the Director IIHMR, Bangalore.

6. Submission Deadlines

Proposals would be invited at least once a year. A decision will be made within three weeks of the submission deadline of the application.

7. Selection Criteria

- Innovative interdisciplinary, and multidisciplinary research
- Promise of innovative research that can attract external funds
- Potential to generate intellectual property like Product, Patent, WOS, and Scopus papers.

8. Evaluation

- The selection committee would comprise three or more internal faculty members/experts who may seek inputs from internal and/or external reviewers
- The proposal would be rated for intellectual merit and its broader impact.
- The selection committee may if required, discuss the proposal with the external experts, and may seek further information from the PI before making a final decision.

9. Conditions

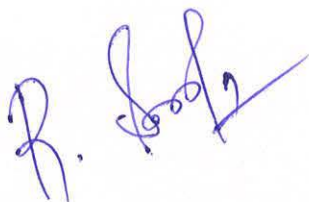
- The decision of the selection committee would be conveyed to the PI who will also be the contact person for all administrative matters regarding the project.
- The PI is responsible for the conduct of the research in accordance with the institute's research policy.
- The funds have to be utilized within the stipulated period in accordance with the approved budget.



- The PI should submit a progress report every three months in the prescribed format for evaluation by the committee mandated to monitor individual projects. In case it is found that proper efforts are not being made further release of funding may cease.
- The PI should report the progress or outcomes at the end of one year after the termination of the seed grant, including grants received and publication/IPR arising out of the seed grant.
- In any research communication arising out of the funded project, the contribution of the institute should be duly acknowledged.
- In case the PI leaves the institute before the completion of the project, a co-investigator from IIHMR, Bangalore would assume responsibility as PI.
- Any disputes arising would be sorted in accordance with the Judicial jurisdiction of Bangalore, Karnataka, India.

10. Expected Deliverables

- Final Report (Soft and Hard copy)
- Publication in peer-reviewed journals/intellectual property generation including product/process development. Any IP emerging out of research funded by the Institute would be owned by IIHMR, Bangalore. Such IPR would recognize contributions by all researchers as "inventors", and any resulting royalties would be shared by IIHMR, Bangalore with the inventors.



4For Institute of Health Management Research, Bangalore



Director



3.1.2 The institution provides seed money to its faculties for research (average per year) (8)			₹	1,40,510.13	
3.1.2.1: The amount of seed money provided by the institution to its faculties for research year-wise during the last five years (INR in lakhs)			₹	21,07,652.00	
Sl. No.	Name of the Faculty receiving seed money	Title of the Project	The amount of seed money (INR in Lakhs)	Year of Receiving	Duration
1	Dr. Gyan Chandra Kashyap	Prevalence and Risk Factors of Sinus and Nasal Allergies among Tannery Workers of Kanpur City	₹ 80,000.00	2018-2019	3 months
	Total		₹ 80,000.00		
Sl. No.	Name of the Faculty receiving seed money	Title of the Project	The amount of seed money (INR in Lakhs)	Year of Receiving	
1	Mr. Gowtham Ghosh B	Implementation of social protection schemes for people living with HIV in three districts of Rajasthan state, India – a mixed methods study	₹ 2,72,500.00	2019-2020	5 months
	Total		₹ 2,72,500.00		
Sl. No.	Name of the Faculty receiving seed money	Title of the Project	The amount of seed money (INR in Lakhs)	Year of Receiving	
1	Dr. Gyan Chandra Kashyap	A true face of Indian married couples: Effect of age and education on control over own sexuality and sexual violence	₹ 2,16,000.00	2020-2021	4 months
	Total		₹ 2,16,000.00		
Sl. No.	Name of the Faculty receiving seed money	Title of the Project	The amount of seed money (INR in Lakhs)	Year of Receiving	
1	Dr. Gyan Chandra Kashyap	Prevalence and Risk Factor of Occupational Skin Complaints among Male Tannery Workers of Kanpur, India	₹ 3,28,000.00	2021-2022	5 months

For Institute of Health Management Research, Bangalore

INSTITUTE OF HEALTH MANAGEMENT RESEARCH

319, Near Thimmareddy Layout
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Phase 1, Bangalore - 560 105
Ph: 080 - 61133800
Email: Info@iihmrbangalore.edu.in
Website: www.iihmrbangalore.edu.in
Toll Free No. 1800-572-2728
GST No.: 29AAAT10517J1ZQ



2	Dr. Jyothi Vijay	Recommendations to scale up dietary diversity data at household and individual level in India	₹ 1,20,000.00		3 months
3	Dr. Usha Manjunath	Assessment of Workload of ASHAs: A Multi-stakeholder Perspective Study for Task-sharing and Task-shifting	₹ 1,75,000.00		5 months
4	Dr. Akash Gajanan Prabhune	Evaluating COVID-19 Vaccination Website using DISCERN and Quality Evaluation Scoring (QUEST) Tools	₹ 70,000.00		2 months
5	Dr. Sarala R	Maternal healthcare seeking and determinants of adequate antenatal care and institutional childbirth among Indian tribes: A cross-sectional study from nine districts	₹ 4,06,152.00		6 months
	Total		₹ 10,99,152.00		
Sl. No.	Name of the Faculty receiving seed money	Title of the Project	The amount of seed money (INR in Lakhs)	Year of Receiving	
1	Dr. Subodh Satheesh	A Narrative Review on Telehealth Services Adoption in Rural Areas and Related Barriers to Telehealth in India - Technological, Regional, Cultural, and Linguistics	₹ 1,60,000.00		4 months
2	Dr. Gyan Chandra Kashyap	Linkages between household environment and chronic respiratory disease among the elderly in India: evidence from LASI survey	₹ 1,40,000.00	2022-2023	4 months
3	Dr. Akash Gajanan Prabhune	Situational Analysis of the impact of COVID-19 pandemic on digital health research initiatives in South Asia	₹ 1,40,000.00		3 months
	Total		₹ 4,40,000.00		
Grand Total from year 2018-19 to 2022-23			₹ 21,07,652.00		

IQAC Coordinator

Director-IIHMRB



For Institute of Health Management Research, Bangalore

Usha Manjunath
Director

Cr-3.1.2

APPENDIX II

(Sanction letters of award of seed money to the teachers is mandatory)

2018-2019

Date:2/11/2018

From
Dr. Gyan Chandra Kashyap,
Assistant Professor,
IIHMRB

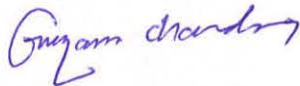
To
The Director,
IIHMR, Bangalore

Subject: Request for resource allocation for the publication.

Dear Director,

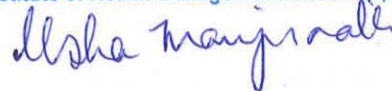
I am in the process of developing a "Prevalence and Risk Factors of Sinus and Nasal Allergies among Tannery Workers of Kanpur City". I request you to kindly allocate a resource person to help me out for December 2018 Feb2019 months.

Regards,



Dr. Gyan Chandra Kashyap,
Assistant Professor,
IIHMRB

For Institute of Health Management Research, Bangalore



Director

Date:26/11/2018


To,

Dr. Gyan Chandra Kashyap,
Assistant Professor,
IHMRB

Subject: Internal Grant for Faculty Research

As part of the Internal Grant earmarked for faculty research, Dr. Gyan Chandra Kashyap is being provided the support of Ms. Aishwarya Urala, Research Officer for academic activities as specified for the mentioned from December 2018 to February 2019 during the academic year 2018-19.

Please provide proof of submission of the manuscript or the published paper for records.


Dr. Usha Manjunath,
Director



CC to:

1. Manager, Accounts & Finance
2. Dean, Research & Publications
3. Chairperson, Research Advisory

For Institute of Health Management Research, Bangalore



Director

UTILIZATION CERTIFICATE

Project Name: Prevalence and Risk Factors of Sinus and Nasal Allergies among Tannery Workers of Kanpur City

Statement of Expenses till 28th February 2019

Particulars	Budget Amount (in Rs)	Actual Amount (in Rs)	Balance Amount (in Rs)
Salary & Allowances of Ms. Aishwrya Urala for December 2018 Feb2019	80000	80000	0
TOTAL		80000	

For Institute of Health Management Research, Bangalore


Manager
Accounts & Finance, IIHMRB



For Institute of Health Management Research, Bangalore



Director

2019-2020

Date:5/9/2019

From
Mr. Gowthamghosh B,
Assistant Professor,
IIHMRB

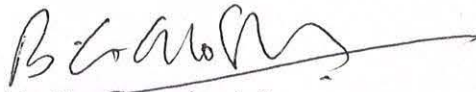
To
The Director,
IIHMR, Bangalore

Subject: Request for resource allocation for the publication.

Dear Director,

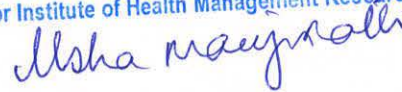
I am in the process of developing a "Implementation of social protection schemes for people living with HIV in three districts of Rajasthan state, India – a mixed methods study". I request you to kindly allocate a resource person to help me out for October 2019 to February 2020 months.

Regards,



Mr. Gowthamghosh B,
Assistant Professor,
IIHMRB

For Institute of Health Management Research, Bangalore



Director

Date:26/9/2019

To,
Mr. Gowthamghosh B,
Assistant Professor,
IHMRB

Subject: Internal Grant for Faculty Research

As part of the Internal Grant earmarked for faculty research, Mr. Gowthamghosh B is provided the support of Mr. Rajendra, Research Officer for academic activities as specified from October 2019 to February 2020 during the academic year 2019-20.

Please provide proof of submission of the manuscript or the published paper for records.

Usha Manjunath

Dr. Usha Manjunath,
Director



CC to:

1. Manager, Accounts & Finance
2. Dean, Research & Publications
3. Chairperson, Research Advisory

For Institute of Health Management Research, Bangalore

Usha Manjunath

Director

UTILIZATION CERTIFICATE

Project Name: Implementation of social protection schemes for people living with HIV in three districts of Rajasthan state, India – a mixed methods study

Statement of Expenses till 29th February 2020

Particulars	Budget Amount (in Rs)	Actual Amount (in Rs)	Balance Amount (in Rs)
Salary & Allowances of Mr. Rajendra October 2019 to February 2020	272500	272500	0
TOTAL		272500	

For Institute of Health Management Research, Bangalore
Manager
Accounts & Finance, IIHMRB**For Institute of Health Management Research, Bangalore**

Director

2020-2021

Date:10/9/2020

From
Dr. Gyan Chandra Kashyap,
IIHMRB

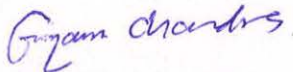
To
The Director,
IIHMR, Bangalore

Subject: Request for resource allocation for the publication.

Dear Director,

I am in the process of developing an "A true face of Indian married couples: Effect of age and education on control over own sexuality and sexual violence". I request you to kindly allocate a resource person to help me out for the October 2020 to January 2021 months.

Regards,



Dr. Gyan Chandra Kashyap,
IIHMRB

For Institute of Health Management Research, Bangalore



Director



Date:28/9/2020

To,

Dr. Gyan Chandra Kashyap,

Assistant Professor,

IHMRB

Subject: Internal Grant for Faculty Research

As part of the Internal Grant earmarked for faculty research, Dr. Gyan Chandra Kashyap is provided the support of Ms. Rayeesa Zainab, Research Officer for academic activities as specified from October 2020 to January 2021 during the academic year 2020-21.

Please provide proof of submission of the manuscript or the published paper for records.

Usha Manjunath

Dr. Usha Manjunath,

Director



CC to:

1. Manager, Accounts & Finance
2. Dean, Research & Publications
3. Chairperson, Research Advisory

For Institute of Health Management Research, Bangalore

Usha Manjunath
Director

UTILIZATION CERTIFICATE

Project Name: A true face of Indian married couples: Effect of age and education on control over own sexuality and sexual violence

Statement of Expenses till 31st January 2021

Particulars	Budget Amount (in Rs)	Actual Amount (in Rs)	Balance Amount (in Rs)
Salary & Allowances of Ms. Rayeesa Zainab October 2020 to January 2021	216000	216000	0
TOTAL		216000	

For Institute of Health Management Research, Bangalore

Manager
Accounts & Finance, IIHMRB



For Institute of Health Management Research, Bangalore

Alsha Nayyar
Director

2021-2022

Date: 16/7/2021

From
Gyan Chandra Kashyap
Assistant Professor,
IHMRB

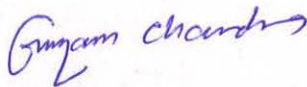
To
The Director,
IHMR, Bangalore

Subject: Request for resource allocation for the publication.

Dear Director,

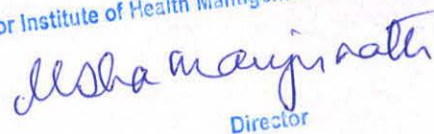
I am in the process of developing a "Prevalence and Risk Factor of Occupational Skin Complaints among Male Tannery Workers of Kanpur, India". I request you to kindly allocate a resource person to help me out for August to December 2021 months.

Regards,



Gyan Chandra Kashyap
Assistant Professor,
IHMRB

For Institute of Health Management Research, Bangalore



Director



Date: 22/7/2021

To,

Dr. Gyan Chandra Kashyap

Assistant Professor,

IHMRB

Subject: Internal Grant for Faculty Research

As part of the Internal Grant earmarked for faculty research, Dr. Gyan Chandra Kashyap is provided the support of Mr. Rajendra, Research Officer for academic activities as specified for August to December 2021 during the academic year 2021-22.

Please provide proof of submission of the manuscript or the published paper for records.

Usha Manjunath
Dr. Usha Manjunath,
Director



CC to:

1. Manager, Accounts & Finance
2. Dean, Research & Publications
3. Chairperson, Research Advisory

For Institute of Health Management Research, Bangalore

Usha Manjunath

Director

**UTILIZATION CERTIFICATE**

Project Name: Prevalence and Risk Factor of Occupational Skin Complaints among Male
Tannery Workers of Kanpur, India
Statement of Expenses till 31st December 2021

Particulars	Budget Amount (in Rs)	Actual Amount (in Rs)	Balance Amount (in Rs)
Salary & Allowances of Mr. Rajendra, August to December 2021	288000	288000	0
Publication cost	40000	40000	
TOTAL		328000	

The entire amount is utilized for salary, TA, DA, publishing article, and equipment use.

For Institute of Health Management Research, Bangalore

Manager
Accounts & Finance, IIHMRB

For Institute of Health Management Research, Bangalore

Director

Date: 15/3/2021

From
Dr. Jyothi Vijay,
IIHMRB

To
The Director,
IIHMR, Bangalore

Subject: Request for resource allocation for the publication.

Dear Director,

I am in the process of developing "Recommendations to scale up dietary diversity data at household and individual level in India". I request you to kindly allocate a resource person to help me out for April to June 2021 months.

Regards,



Dr. Jyothi Vijay,
IIHMRB

For Institute of Health Management Research, Bangalore

Director



Date: 30/3/2021

To,
Dr. Jyothi Vijay,
Assistant Professor,
IHMRB

Subject: Internal Grant for Faculty Research

As part of the Internal Grant earmarked for faculty research, Dr. Jyothi Vijay is provided the support of Dr. Mythrishree, Research Officer for academic activities as specified from April to June 2021 during the academic year 2021-22.

Please provide proof of submission of the manuscript or the published paper for records.

Usha Manjunath

Dr. Usha Manjunath,
Director



CC to:

1. Manager, Accounts & Finance
2. Dean, Research & Publications
3. Chairperson, Research Advisory

For Institute of Health Management Research, Bangalore
Usha Manjunath

Director

**UTILIZATION CERTIFICATE**

Project Name: Recommendations to scale up dietary diversity data at household and individual level in India

Statement of Expenses till 30th June 2021

Particulars	Budget Amount (in Rs)	Actual Amount (in Rs)	Balance Amount (in Rs)
Salary & Allowances of Dr. Mythrishree from April to June 2021	105000	105000	0
Publication cost	15,000	15,000	
TOTAL		120000	

The entire amount is utilized for salary, TA, DA, publishing article, and equipment use.

For Institute of Health Management Research, Bangalore

Manager
Accounts & Finance, IIHMRB

For Institute of Health Management Research, Bangalore

Director

Date: 14/6/2021

From
Prof. Usha Manjunath
Professor, IHMRB

To
Dr. Shiv Dutt Gupta
Trustee Secretary

Subject: Request for resource allocation for the publication.

Dear Sir,

I am in the process of developing an "Assessment of Workload of ASHAS: A Multi-stakeholder Perspective Study for Task-sharing and Task-shifting". I request you to kindly allocate a resource person to help me out for July to November 2021 months.

Regards,


Prof. Usha Manjunath
Professor, IHMRB

For Institute of Health Management Research, Bangalore


Director

Ref: IIHMR-B/TS/2021/

Date: 28/6/2021

**INDIAN INSTITUTE OF HEALTH
MANAGEMENT RESEARCH**

1, Prabhu Dayal Marg
Sanganer Airport, Jaipur-302029, INDIA
Ph.: +91-141-3924700, 2791431-32
Fax : +91-141-3924738
E-mail: iihmr@iihmr.edu.in
URL : <http://www.iihmr.edu.in>


Prof. Usha Manjunath
Professor, IHMRB

Sub: Internal Grant for Faculty Research

As part of the Internal Grant earmarked for faculty research, Prof. Usha Manjunath is provided the support of Dr. Mythrishree, Research Officer for academic activities as specified from July to November 2021 during the academic year 2021-22.

Please provide proof of submission of the manuscript or the published paper for records.

For Institute of Health Management Research, Bangalore



Dr. Shiv Dutt Gupta
Trustee Secretary

CC to:

1. Manager, Accounts & Finance
2. Dean, Research & Publications
3. Chairperson, Research Advisory

For Institute of Health Management Research, Bangalore

Usha Manjunath
Director

UTILIZATION CERTIFICATE

Project Name: Assessment of Workload of ASHAs: A Multi-stakeholder Perspective Study for Task-sharing and Task-shifting

Statement of Expenses till 30th November 2021

Particulars	Budget Amount (in Rs)	Actual Amount (in Rs)	Balance Amount (in Rs)
Salary & Allowances of Dr. Mythrishree, July to November 2021	175000	175000	0
TOTAL		175000	

For Institute of Health Management Research, Bangalore


Manager
Accounts & Finance, IHMRB



For Institute of Health Management Research, Bangalore



Director

Date:17/12/2021

From
Dr. Akash Gajanan Prabhune
Assistant Professor,
IIHMRB

To
The Director,
IIHMR, Bangalore

Subject: Request for resource allocation for the publication.

Dear Director,

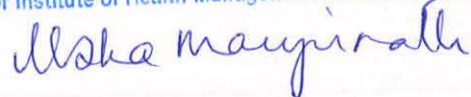
I am in the process of developing an "Evaluating COVID-19 Vaccination Website using DISCERN and QQuality Evaluation Scoring (QUEST) Tools". I request you to kindly allocate a resource person to help me out for the January to February 2022 months.

Regards,



Dr. Akash Gajanan Prabhune
Assistant Professor,
IIHMRB

For Institute of Health Management Research, Bangalore



Director

Date:23/12/2021

To,
Dr. Akash Gajanan Prabhune
Assistant Professor,
IHMRB

Subject: Internal Grant for Faculty Research

As part of the Internal Grant earmarked for faculty research, the Dr. Akash Gajanan Prabhune is provided the support of Dr. Mythrishree, Research Officer for academic activities as specified for January to February 2022 during the academic year 2021-22.

Please provide proof of submission of the manuscript or the published paper for records.

Usha Manjunath
Dr. Usha Manjunath,
Director



CC to:

1. Manager, Accounts & Finance
2. Dean, Research & Publications
3. Chairperson, Research Advisory

For Institute of Health Management Research, Bangalore

Usha Manjunath

Director


UTILIZATION CERTIFICATE

Project Name: Evaluating COVID-19 Vaccination Website using DISCERN and Quality Evaluation Scoring (QUEST) Tools

Statement of Expenses till 28th February 2022

Particulars	Budget Amount (in Rs)	Actual Amount (in Rs)	Balance Amount (in Rs)
Salary & Allowances of Dr. Mythrishree January to February 2022	70000	70000	0
TOTAL		70000	

For Institute of Health Management Research, Bangalore


Manager
Accounts & Finance



For Institute of Health Management Research, Bangalore


Director

Date: 16/6/2021

From
Dr. Sarala R,
Assistant Professor,
IIHMRB

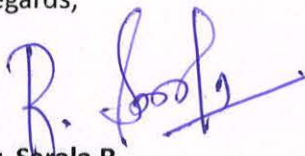
To
The Director,
IIMHR, Bangalore

Subject: Request for resource allocation for the publication.

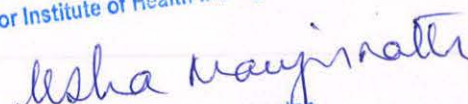
Dear Director,

I am in the process of developing a "Maternal healthcare seeking and determinants of adequate antenatal care and institutional childbirth among Indian tribes: A cross-sectional study from nine districts". I request you to kindly allocate a resource person to help me out for July to December 2021 months.

Regards,


Dr. Sarala R,
Assistant Professor,
IIHMRB

For Institute of Health Management Research, Bangalore


Director



Date:25/6/2021

To,
Dr. Sarala R,
Assistant Professor,
IHMRB

Subject: Internal Grant for Faculty Research

As part of the Internal Grant earmarked for faculty research, Dr. Sarala R is being provided the support of Mr. Rajendra, Research Officer for academic activities as specified from July to December 2021 during the academic year 2021-22.

Please provide proof of submission of the manuscript or the published paper for records.

Usha Manjunath
Dr. Usha Manjunath,
Director



CC to:

1. Manager, Accounts & Finance
2. Dean, Research & Publications
3. Chairperson, Research Advisory

For Institute of Health Management Research, Bangalore

Usha Manjunath
Director

**UTILIZATION CERTIFICATE**

Project Name: Maternal healthcare seeking and determinants of adequate antenatal care and institutional childbirth among Indian tribes: A cross-sectional study from nine districts

Statement of Expenses till 31st December 2021

Particulars	Budget Amount (in Rs)	Actual Amount (in Rs)	Balance Amount (in Rs)
Salary & Allowances of Mr. Rajendra July to December 2021	406152	406152	0
TOTAL		4061562	

For Institute of Health Management Research, Bangalore

Manager

Accounts & Finance, IIHMRB



For Institute of Health Management Research, Bangalore

Usha Nayiroth
Director

2022-2023

Date:16/3/2022

From

Dr. Subodh Satheesh,
Assistant Professor, IIHMRB

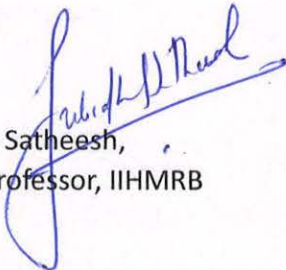
To
The Director,
IIHMR, Bangalore

Subject: Request for resource allocation for the publication.

Dear Director,

I am in the process of developing a "A Narrative Review on Telehealth Services Adoption in Rural Areas and Related Barriers to Telehealth in India - Technological, Regional, Cultural, and Linguistics". I request you to kindly allocate a resource person to help me out for April to July 2022 months.

Regards,


Dr. Subodh Satheesh,
Assistant Professor, IIHMRB

For Institute of Health Management Research, Bangalore
Shikha Nayyar

Director



Date:24/3/2022

To,

Dr. Subodh Satheesh,

Assistant Professor, IHMRB

Subject: Internal Grant for Faculty Research

As part of the Internal Grant earmarked for faculty research, Dr. Subodh Satheesh is provided the support of Ms. Sowmini, Research Officer for academic activities as specified from April to July 2022 during the academic year 2022-23.

Please provide proof of submission of the manuscript or the published paper for records.

Usha Manjunath

Dr. Usha Manjunath,
Director



CC to:

1. Manager, Accounts & Finance
2. Dean, Research & Publications
3. Chairperson, Research Advisory

For Institute of Health Management Research, Bangalore

Usha Manjunath

Director

**UTILIZATION CERTIFICATE**

Project Name: A Narrative Review on Telehealth Services Adoption in Rural Areas and Related Barriers to Telehealth in India - Technological, Regional, Cultural, and Linguistics

Statement of Expenses for April to July 2022

Particulars	Budget Amount (in Rs)	Actual Amount (in Rs)	Balance Amount (in Rs)
Salary of Ms. Sowmini, April to July 2022	140000	140000	0
Allowances of Ms. Sowmini, April to July 2022	20000	20000	0
TOTAL		160000	

For Institute of Health Management Research, Bangalore

Manager,

Account and Finance, IIHMRB



For Institute of Health Management Research, Bangalore

lesha mangirath
Director

Date: 17/8/2022

From
Dr. Gyan Chandra Kashyap,
Assistant Professor,
IIHMRB

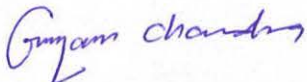
To
The Director,
IIHMR, Bangalore

Subject: Request for resource allocation for the publication.

Dear Director,

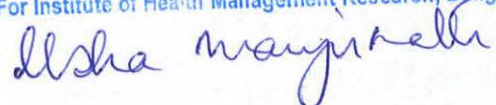
I am in the process of developing a "Linkages between household environment and chronic respiratory disease among the elderly in India: evidence from LASI survey". I request you to kindly allocate a resource person to help me out for September to December 2022 months.

Regards,



Dr. Gyan Chandra Kashyap,
Assistant Professor,
IIHMRB

For Institute of Health Management Research, Bangalore



Director

Date: 30/8/2022

To,
Dr. Gyan Chandra Kashyap,
Assistant Professor,
IHMRB

Subject: Internal Grant for Faculty Research

As part of the Internal Grant earmarked for faculty research, Dr. Gyan Chandra Kashyap is provided the support of Mr. Satish Kabbur, Research Officer for academic activities as specified from September to December 2022 during the academic year 2022-23.

Please provide proof of submission of the manuscript or the published paper for records.

Usha Manjunath
Dr. Usha Manjunath,

Director



CC to:

1. Manager, Accounts & Finance
2. Dean, Research & Publications
3. Chairperson, Research Advisory

For Institute of Health Management Research, Bangalore

Usha Manjunath
Director

UTILIZATION CERTIFICATE

Project Name: Linkages between household environment and chronic respiratory disease among the elderly in India: evidence from LASI survey

Statement of Expenses till 31st December 2022

Particulars	Budget Amount (in Rs)	Actual Amount (in Rs)	Balance Amount (in Rs)
Salary of Mr. Satish Kabbur September to December 2022	125000	125000	0
Allowances of Mr. Satish Kabbur September to December 2022	15000	15000	0
TOTAL		140000	

For Institute of Health Management Research, Bangalore

Manager,
Account and Finance, IIHMRB



For Institute of Health Management Research, Bangalore
Usha Marya Rath
Director

Date: 20/12/2022

From
Dr. AkashGajanan Prabhune,
Assistant Professor,
IIHMRB

To
The Director,
IIHMR, Bangalore

Subject: Request for resource allocation for the publication.

Dear Director,

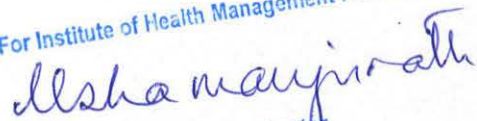
I am in the process of developing a "Situational Analysis of the impact of COVID-19 pandemic on digital health research initiatives in South Asia". I request you to kindly allocate a resource person to help me out for January to March 2023 months.

Regards,



Dr. AkashGajanan Prabhune,
Assistant Professor,
IIHMRB

For Institute of Health Management Research, Bangalore


Director



Date:30/12/2022

To,

Dr. Akash Gajanan Prabhune,
Assistant Professor, IHMRB

Subject: Internal Grant for Faculty Research

As part of the Internal Grant earmarked for faculty research, Dr. Akash Gajanan Prabhune is provided the support of Mr. Satish Kabbur, Research Officer for academic activities as specified for January to March 2023 during the academic year 2022-23.

Please provide proof of submission of the manuscript or the published paper for records.

Usha Manjunath
Dr. Usha Manjunath,
Director



CC to:

1. Manager, Accounts & Finance
2. Dean, Research & Publications
3. Chairperson, Research Advisory

For Institute of Health Management Research, Bangalore
Usha Manjunath
Director

UTILIZATION CERTIFICATE

Project Name: Situational Analysis of the impact of COVID-19 pandemic on digital health research initiatives in South Asia

Statement of Expenses till 31st March 2023

Particulars	Budget Amount (in Rs)	Actual Amount (in Rs)	Balance Amount (in Rs)
Salary of Mr. Satish Kabbur January to March 2023	105000	105000	0
Allowances of Mr. Satish Kabbur January to March 2023	35000	35000	0
TOTAL		140000	

For Institute of Health Management Research, Bangalore

Manager

Accounts & Finance, IIHMRB



For Institute of Health Management Research, Bangalore

Usha Manjunath

Director

Cr- 3.1.2

APPENDIX III

(Audited Income-Expenditure statement highlighting the relevant expenditure counter signed by the Principal indicating seed money provided and utilized)



Hariprasad & Co.,
CHARTERED ACCOUNTANTS

Trust Complex, 1st Floor, # 10, Dr. D.V.G. Road
Basavanagudi, Bengaluru - 560 004.
Phone : 080 - 29529872
E-mail : cahariprasadmv@gmail.com

TO WHOMSOEVER IT MAY CONCERN

It is hereby certified that the attached Balance sheet as on 31 March, 2019 and the Income And Expenditure Account for the year ended on that date, of Scientific Research and Education & Training Activities, of Institute of Health Management Research, Bangalore (a Unit of Indian Institute of Health Management Research, Jaipur) is a true and fair Compilation from the books of accounts and is in agreement with the books of accounts Maintained by the said Institute. We have checked the compilation from books accounts Maintained by the said Institute and the same was found correct

FOR M/S HARIPRASAD & Co.,
Firm Reg. No. 0010725
Chartered Accountants

(CA M V HARI PRASAD)
PROPRIETOR
M. No. 023524



Place: Bangalore
Date: 30/05/2019

For Institute of Health Management Research, Bangalore

Usha Manjivath
Director



Lokesh. J & Co.
Chartered Accountants

Email : calokesh@lokeshaj.co.in
Mob : +91 9036026739

TO WHOMSOEVER IT MAY CONCERN

It is hereby certified that the attached **Balance sheet as on 31st March, 2019** and the Income and Expenditure Account for the year ended on that date, of Scientific Research and Educational Courses & Programmes, and Training Activities, of Institute of Health Management Research, Bangalore (a Unit of Indian Institute of Health Management Research, Jaipur) is a true and fair compilation from the books of accounts and is in agreement with the book of accounts maintained by the said Institute. **The seed money (referred to as Internal Grant for faculty research) ₹ 80,000.00** provided for the year 2018-2019 has also been shown under **Salary & Allowances, as per the Utilization** in the audited books of accounts as per the accounting practice. We have checked the compilation from books of accounts maintained by the said Institute and the same was found correct.

For Lokesh J & Co,
Chartered Accountants
FRN:025689S

Lokesh J
Proprietor
M.No.268283
Date :15-08-2024

For Institute of Health Management Research, Bangalore

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
BALANCE SHEET AS AT 31st March 2019
(For Scientific Research and Educational Courses and Programmes at Bangalore)

FIGURES AS AT 31.03.2018	LIABILITIES	FIGURES AS AT 31.03.2019	FIGURES AS AT 31.03.2018	ASSETS	FIGURES AS AT 31.03.2019
17,35,68,291	<u>INTER UNIT A/c</u> IHMR,Jaipur Office	17,16,31,842	8,63,03,842	<u>FIXED ASSETS</u> (As per Schedule 'A')	8,41,01,791
		17,16,31,842		<u>CURRENT ASSETS</u>	
	<u>CURRENT LIABILITIES & PROVISIONS</u>			<u>CASH & BANK BALANCES</u>	
	<u>(A) Current Liabilities :</u>		42,497	Cash in hand	28,716
19,68,572	Sundry Creditors	7,58,894	21,724	Cash at Bank (Saving A/c)	15,611
14,72,501	Balances against Research Projects/Educational Courses and Programmes	39,27,078	1,82,841	Cash at Bank (Current A/c)	7,76,393
6,30,000	Security Deposits	6,40,000	16,80,604	Fixed Deposits with Banks	5,00,000
18,73,708	Others	38,46,096	9,75,437	Interest accrued on Fixed deposits	17,072
		91,72,068			13,37,792
	<u>(B) Provisions :</u>			<u>LOANS & ADVANCES</u> (Advance recoverable in cash or in kind or for value to be received)	
9,61,775	For Gratuity & Earned Leaves	11,85,317	10,01,442	Recoverable from Research Projects/Educational Courses and Programmes	6,25,521
4,58,115	For Building Tax	4,78,548	9,19,479	Others	7,90,093
		1,08,35,933	2,71,985	<u>DEPOSITS</u>	
				With Govt. Deptt./Others	17,78,455
				<u>INCOME & EXPENDITURE ACCOUNT</u>	
			8,42,85,031	Balance (Dr.) As per income & Expenditure a/c Brought Forward	8,95,33,111
			52,48,080	Balance (Dr.) As per income & Expenditure a/c annexed Current Period	43,01,012
18,09,32,962	TOTAL	18,24,67,775	18,09,32,962	TOTAL	18,24,67,775

AUDITOR'S REPORT

In terms of our report of even date

For M/s Hariprasad & Co

For Institute of Health Management Research, Bangalore

[Signature]
Accounts Manager



[Signature]
Director



PLACE: Bangalore
DATED: 30.05.2019

For Institute of Health Management Research, Bangalore

Director

Usha Manjunath

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
Income & Expenditure Account for the Period ended 31st March 2019
 (For Scientific Research and Educational Courses and Programmes at Bangalore)

FIGURES FOR THE PREVIOUS PERIOD	EXPENDITURE	FIGURES FOR THE CURRENT PERIOD	FIGURES FOR THE PREVIOUS PERIOD	INCOME	FIGURES FOR THE CURRENT PERIOD
1,24,63,235	Salary & Allowances	1,46,01,357		Receipts towards	
-	Payment to Visiting Faculties		38,43,387	Scientific Research Projects	30,05,611
11,50,599	- Honorarium	12,03,210	2,16,87,401	Educational Courses and Programmes	2,48,56,514
3,25,806	- Travelling	<u>2,81,864</u>	14,85,074	Interest	
9,25,387	Seminar, Conference & Workshops		15,25,693	- From banks	31,585
22,41,580	Travelling & Conveyance		15,24,899	- From others	<u>10,642</u>
1,84,017	Governing Board Meetings		1,92,052		42,227
18,40,000	Scholarship Granted to Students		6,29,000		
1,08,325	Books and Journals		2,09,407		
9,68,891	Printing & Stationery		10,78,170	Miscellaneous Income	15,04,240
1,73,936	Faculty and Staff Recruitment		26,291	Receipts towards training activities	3,05,391
	Project Office Rent		9,000	Surplus on write off/sale of Fixed Assets	-
21,16,501	Office Maintenance		18,57,977	Excess of Expenditure over Income during	43,01,012
9,26,062	Electricity and Water		10,20,413		
9,00,937	Communication		7,59,058		
4,47,773	Repair and Renovations		6,38,993		
	Payment to Auditors				
50,000	- As Audit Fee	55,000			
91,371	Computer Software Renewal	1,28,651			
2,46,982	Computer and Dress to Students	1,82,070			
22,81,109	Advertisement Expenses	26,90,753			
75,016	Miscellaneous Expenses	80,707			
7,90,000	Academic Courses Affiliation Fees	2,51,062			
	Finance Charges				
2,422	- Bank Charges	6,062			
8,341	Excess provisions income written off	9,66,464			
	Baddebt/Debit Balance Written off	6,21,227			
36,85,943	Depreciation	34,75,615			
3,20,04,233	Total	3,40,14,995	3,20,04,233	Total	3,40,14,995

AUDITOR'S REPORT
 In terms of our report of even date

For Institute of Health Management Research, Bangalore

For M/s Hariprasad & Co

PLACE: Bangalore
 DATED: 30.05.2019

[Signature]
 Accounts Manager



[Signature]
 Director



Director

[Handwritten signature]

For Institute of Health Management Research, Bangalore

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE

BALANCE SHEET AS AT 31st March 2019
(For Scientific Research Activities at Bangalore)

FIGURES AS AT 31.03.18	LIABILITIES	FIGURES AS AT 31.03.2019	FIGURES AS AT 31.03.18	ASSETS	FIGURES AS AT 31.03.2019
	INTER UNIT A/c			FIXED ASSETS (As per Schedule 'A')	
3,01,57,232	IIHMR, Jaipur Office	2,93,16,256	3,29,54,980		3,24,76,713
3,44,40,158	IIHMR Research / Education A/c IIHMR, Kolkata	3,58,24,175		CURRENT ASSETS	
		-	6,51,40,431	CASH & BANK BALANCES	
	CURRENT LIABILITIES & PROVISIONS			Cash in hand	431
	(A) Current Liabilities :			80,103 Cash at Bank (Current A/c)	5,441
3,91,683	Sundry Creditors	-		1,80,604 Fixed Deposits with Banks	5,00,000
14,72,501	Balances against Scientific Research Projects	39,27,078		8,973 Interest accrued on Fixed deposits	17,072
1,49,977	Others	90,265			
		40,17,343		LOANS & ADVANCES	
	(B) Provisions :			(Advance recoverable in cash or in kind or for value to be received)	
2,70,627	For Gratuity & Earned leaves	3,00,412		10,01,442 Recoverable from Scientific Research Projects	6,25,521
1,03,037	For Building Tax	1,03,037	44,20,792	- Others	61,853
				DEPOSITS	
				2,53,695 With Govt. Deptt./Others	2,53,695
				INCOME & EXPENDITURE ACCOUNT	
				3,25,02,243 Balance (Dr.) As per income & Expenditure a/c annexed	3,56,20,497
6,69,85,215	TOTAL	6,95,61,223	6,69,85,215	TOTAL	6,95,61,223

AUDITOR'S REPORT
In terms of our report of even date

For Institute of Health Management Research, Bangalore

For M/s Hari Prasad & Co

PLACE: Bangalore
DATED: 30.05.2019

Accounts Manager Director



For Institute of Health Management Research, Bangalore
Usha Mangrath
Director

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
Income & Expenditure Account for the Period ended 31st March 2019
 (For Scientific Research Activities at Bangalore)

FIGURES FOR THE PREVIOUS PERIOD	EXPENDITURE		FIGURES FOR THE CURRENT PERIOD	FIGURES FOR THE PREVIOUS PERIOD	INCOME	FIGURES FOR THE CURRENT PERIOD
51,18,903	Salary & Allowances		33,34,369	38,43,387	Receipts towards Scientific Research Projects Activities	30,05,611
	Payment to Visiting Faculties				Interest	
				12,371	- From banks	21,161
1,46,067	- Honorarium	1,29,451		-	- From Other	21,161
71,896	- Travelling	57,201	1,86,652	-	Miscellaneous Income	12,712
1,49,054	Seminar, Conference & Workshops		1,35,506	46,65,079	Excess of Expenditure over Income during	31,18,253
7,55,676	Travelling & Conveyance		3,99,397	-	the year carried down	
46,005	Governing Board Meetings		19,205			
37,453	Books and Journals		3,261			
1,95,762	Printing & Stationery		2,14,169			
27,722	Faculty and Staff Recruitment		3,054			
	Project Office Rent		9,000			
5,93,965	Office Maintenance		2,67,935			
2,17,030	Electricity and Water		1,23,606			
2,20,875	Communication		1,15,960			
57,262	Repair and Renovations		21,799			
	Payment to Auditors					
12,500	- As Audit Fee		5,500			
3,827	Computer Software Renewal		7,585			
1,98,186	Advertisement Expenses		41,852			
19,379	Miscellaneous Expenses		19,715			
	Finance Charges					
496	- Bank Charges		5,280			
	Deficit on written off/sale of Fixed Assets		-			
	Baddebt or Debit Balance Written Off		6,21,227			
6,48,779	Depreciation		6,22,665			
85,20,837	Total		61,57,737	85,20,837	Total	61,57,737

For Institute of Health Management Research, Bangalore

Director

Asha Manjunath

For Institute of Health Management Research, Bangalore

PLACE: Bangalore
 DATED: 30.05.2019

Asha Manjunath
 Accounts Manager

 Director

AUDITOR'S REPORT
 In terms of our report of even date

For M/s Hariprasad & Co

Hariprasad

 CA M.V. HARIPRASAD
 Membership No 23524

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
BALANCE SHEET AS AT 31st March 2019

(For Educational Courses and Programmes at Bangalore)

FIGURES AS AT 31.03.18	LIABILITIES	FIGURES AS AT 31.03.2019	FIGURES AS AT 31.03.18	ASSETS	FIGURES AS AT 31.03.2019
14,34,11,059	<u>INTER UNIT A/C</u> IHMR, Jaipur Office	14,23,15,586	5,33,48,862	<u>FIXED ASSETS</u> (As per Schedule 'A')	5,16,25,078
		14,23,15,586		<u>CURRENT ASSETS</u>	
	<u>CURRENT LIABILITIES & PROVISIONS</u>			<u>CASH & BANK BALANCES</u>	
	<u>(A) Current Liabilities :</u>		39,322	Cash in hand	28,285
15,76,889	Sundry Creditors	7,58,894	1,24,462	Cash at Bank	7,86,563
6,30,000	Security Deposits	6,40,000	15,00,000	Fixed Deposits with Banks	-
-	Grant for Training Programs	-	9,66,464	Interest accrued on Fixed deposits	-
17,23,731	Others	37,55,831	18,290	Deposits with Others	15,24,760
		51,54,725			23,39,608
	<u>(B) Provisions :</u>			<u>LOANS & ADVANCES</u> (Advance recoverable in cash or in kind or for value to be received)	
6,91,148	For Gratuity & Earned leaves	8,84,905	9,19,479	Others	7,28,240
3,55,078	For Building Tax	3,75,511			
		12,60,416	64,15,141		
				<u>INTER UNIT A/C</u> IIHMR Research / Education A/c	3,58,24,175
				<u>INCOME & EXPENDITURE ACCOUNT</u> Balance(Dr) As per income & expenditure A/c Annexed	5,82,13,626
14,83,87,905	TOTAL	14,87,30,727	14,83,87,905	TOTAL	14,87,30,727

AUDITOR'S REPORT
In terms of our report of even date

For Institute of Health Management Research, Bangalore

For M/s Hariprasad & Co

PLACE: Bangalore
DATED: 30.05.2019

Accounts Manager

Director



Director

For Institute of Health Management Research, Bangalore

Usha Manjunath

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
Income & Expenditure Account for the Period ended 31st March 2019
(For Educational Courses and Programmes at Bangalore)

FIGURES FOR THE PREVIOUS PERIOD	EXPENDITURE	FIGURES FOR THE CURRENT PERIOD	FIGURES FOR THE PREVIOUS PERIOD	INCOME	FIGURES FOR THE CURRENT PERIOD
73,44,332	Salary & Allowances	1,12,66,988	2,16,87,401	Receipts towards Educational Courses and Programmes	2,51,61,905
	Payment to Visiting Faculties			Interest	21,066
10,04,532	- Honorarium	10,73,759		-From banks	10,424
2,53,910	- Travelling	2,24,663	12,98,422	-From other	10,642
7,76,333	Seminar, Conference & Workshops		13,90,187	Miscellaneous Income	14,91,528
14,85,904	Travelling & Conveyance		11,25,502	Surplus on written off/sale of Fixed Assets	-
1,38,012	Governing Board Meetings		1,72,847		
70,872	Books and Journals		2,06,146		
18,40,000	Scholarship Granted to Students		6,29,000	5,83,001	Excess of Expenditure Over Income during the year carried down
7,73,129	Printing & Stationery		8,64,001		
1,46,214	Faculty and Staff Recruitment		23,237		
15,22,536	Office Maintenance		15,90,042		
7,09,032	Electricity and Water		8,96,807		
6,80,062	Communication		6,43,098		
3,90,511	Repair and Renovations		6,17,194		
	Payment to Auditors				
37,500	- As Audit Fee		49,500		
87,544	Computer Software Renewal		1,21,066		
2,46,982	Computer and Dress to Students		1,82,070		
20,82,923	Advertisement Expenses		26,48,901		
55,637	Miscellaneous Expenses		60,992		
7,90,000	Academic Courses Affiliation Fees		2,51,062		
	Finance Charges				
1,926	- Bank Charges	782	782		
8,341	Excess provisions income written off		9,66,464		
30,37,164	Depreciation		28,52,950		
-	Excess of Income Over Expenditure during the Period carried down				
2,34,83,396	Total	2,78,57,258	2,34,83,396	Total	2,78,57,258

AUDITOR'S REPORT
In terms of our report of even date


For Institute of Health Management Research, Bangalore

PLACE: Bangalore
DATED: 30.05.2019



 Accounts Manager


 Director

For M/s Hariprasad & Co

 CA M.V. HARIPRASAD
 Membership No 23524

Director

For Institute of Health Management Research, Bangalore

Alsha Manjunath

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
Annexure "A"
INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
CONSOLIDATED FOR RESEARCH & EDUCATIONAL ACTIVITIES

SL.NO.	PARTICULARS	Rate of Dep.	GROSS - BLOCK					DEPRECIATION				NET BLOCK		
			Cost As at 31.03.2018	Additions during the year	Transfer (Inter-Unit)	Deductions during the year	Total cost as at 31.03.2019	Provided upto 31.03.18	For the period	Provision Transfer Form Jaipur	Adjustments / Deductions	Total As at 31.03.2019	As at 31.03.2019	As at 31.03.18
(A) completed assets														
1	Land	0	2,11,53,072	-	-	-	2,11,53,072	-	-	-	-	-	2,11,53,072	2,11,53,072
2	Building	4.87%	9,22,15,192	9,67,000	-	-	9,31,82,192	2,85,75,216	31,06,028	-	-	3,16,81,244	6,15,00,948	6,36,39,976
3	Furniture and Fixtures	25.89%	36,67,291	10,800	-	-	36,78,091	32,61,152	1,07,287	-	-	33,68,439	3,09,652	4,06,139
4	Office Equipments	18.10%	23,99,906	1,43,963	-	-	25,43,869	15,21,951	1,80,712	-	-	17,02,663	8,41,206	8,77,955
5	Computers & Printers	63.16%	25,80,872	1,51,800	-	-	27,32,672	25,28,054	51,925	-	-	25,79,979	1,52,693	52,817
6	Plant & Machinery	18.10%	7,30,792	-	-	-	7,30,792	5,66,909	29,663	-	-	5,96,572	1,34,220	1,63,883
(B) Capital work in progress														
1	Advance Against Capital Work	0	-	-	-	-	-	-	-	-	-	-	-	-
Total			12,27,57,125	12,73,563	-	-	12,40,30,688	3,64,53,282	34,75,615	-	-	3,99,28,897	8,41,01,791	8,63,03,842

PLACE Bangalore
 DATED 30.05.2019

For Institute of Health Management Research, Bangalore

Accounts Manager

Director



AUDITOR'S REPORT
 In terms of our report of even date

For M/s Hari Prasad & Co



CA M.V. HARIPRASAD
 Membership No 23524

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE

Annexure "A"

Depreciation Statement for Education Activities

SL.NO.	PARTICULARS	Rate of Dep.	GROSS - BLOCK					DEPRECIATION					NET BLOCK	
			Cost As at 31.03.2018	Additions during the year	Transfer (Inter-Unit)	Deductions during the year	Total cost as at 31.03.2019	Provided upto 31.03.18	For the period	Provision Transfer Form Jaipur	Adjustments / Deductions	Total As at 31.03.2019	As at 31.03.2019	As at 31.03.18
(A)	Completed assets													
1	Land	0	-	-	-	-	-	-	-	-	-	-	-	-
2	Building	4.87%	7,44,72,945	9,67,000.00	-	-	7,54,39,945.00	2,24,12,546	25,42,102.33	-	2,49,54,648	5,04,85,296.67	5,20,60,398	
3	Furniture and Fixtures	25.89%	27,31,446	10,800.00	-	-	27,42,246.00	23,91,209	90,224.67	-	24,81,434	2,60,812.33	3,40,237	
4	Office Equipments	18.10%	20,18,943	1,43,963.00	-	-	21,62,906.00	12,29,655	1,64,663.25	-	13,94,318	7,68,588.00	7,89,288	
5	Computers & Printers	63.16%	13,52,170	7,400.00	-	-	13,59,570.00	12,99,754	36,678.55	-	13,36,433	23,137.45	52,416	
6	Plant & machinery	18.10%	4,75,015	-	-	-	4,75,015.00	3,68,491	19,280.84	-	3,87,772	87,243.16	1,06,524	
(B)	Capital work in progress													
1	Advance Against Capital Work		-	-	-	-	-	-	-	-	-	-	-	
	Total		8,10,50,519	11,29,163			8,21,79,682	2,77,01,655	28,52,950		3,05,54,605	5,16,25,078	5,33,48,863	

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Asha Marynath



**For HARI PRASAD & CO.,
CHARTERED ACCOUNTANTS**

[Handwritten Signature]
M. V. HARI PRASAD
Proprietor, M. No. 023324

For Institute of Health Management Research, Bangalore

Asha Marynath

Director

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
Annexure "A"

Depreciation statement for Scientific Research Activities

SL.NO.	PARTICULARS	Rate of Dep.	GROSS - BLOCK				DEPRECIATION					NET BLOCK	
			Cost As at 31.03.2018	Additions during the year	Transfer (Inter-Unit)	Deductions during the year	Total cost as at 31.03.2019	Provided upto 31.03.18	For the period	Provision Transfer Form Jaipur	Adjustments / Deductions	Total As at 31.03.2019	As at 31.03.2019
(A)	completed assets												
1	Land	0	2,11,63,072	-	-	2,11,63,072	-	-	-	-	-	2,11,63,072	2,11,63,072
2	Building	4.87%	1,77,42,247	-	-	1,77,42,247	61,62,670.00	5,63,925	-	-	67,26,595	1,10,15,652	1,15,79,577
3	Furniture and Fixtures	25.89%	9,35,845	-	-	9,35,845	8,69,943.00	17,062	-	-	8,87,005	48,840	65,902
4	Office Equipments	18.10%	3,80,963	-	-	3,80,963	2,92,296.00	16,049	-	-	3,08,345	72,618	88,668
5	Computers & Printers	63.16%	12,28,702	1,44,400	-	13,73,102	12,28,301.00	15,247	-	-	12,43,548	1,29,554	401
6	Plant & Machinery	18.10%	2,55,777	-	-	2,55,777	1,98,418.00	10,382	-	-	2,08,800	46,977	57,359
(B)	Capital work in progress												
1	Advance Against Capital Work	0	-	-	-	-	-	-	-	-	-	-	-
2	Building work in Prog.	0	-	-	-	-	-	-	-	-	-	-	-
	Total		4,17,06,606	1,44,400	-	4,18,51,006	87,51,628	6,22,665	-	-	93,74,293	3,24,76,713	3,29,54,979

Director

Shikha Mangrath
For Institute of Health Management Research, Bangalore

[Signature]



Shikha mangrath

For HARI PRASAD & CO.,
CHARTERED ACCOUNTANTS

[Signature]
M. V. HARI PRASAD
Proprietor, M. No. 023524



Hariprasad & Co.,
CHARTERED ACCOUNTANTS

Trust Complex, 1st Floor, # 10, Dr. D.V.G. Road
Basavanagudi, Bengaluru - 560 004.

Phone : 080 - 29529872

E-mail : cahariprasadm@gmail.com

TO WHOMSOEVER IT MAY CONCERN

It is hereby certified that the attached Balance sheet as on 31 March, 2020 and the Income And Expenditure Account for the year ended on that date, of Scientific Research and Education & Training Activities, of Institute of Health Management Research, Bangalore (a Unit of Indian Institute of Health Management Research, Jaipur) is a true and fair Compilation from the books of accounts and is in agreement with the books of accounts Maintained by the said Institute. We have checked the compilation from books accounts Maintained by the said Institute and the same was found correct

FOR M/S HARI PRASAD & Co.,

Firm Reg. No. 001072S

Chartered Accountants

(CA M V HARI PRASAD)

PROPRIETOR

M. No. 023524

Place: Bangalore

Date: 22/05/2020



For Institute of Health Management Research, Bangalore

lesha manjirath
Director



Lokesh J & Co.

Chartered Accountants

Email : calokesh@lokeshaj.co.in

Mob : +91 9036026739

TO WHOMSOEVER IT MAY CONCERN

It is hereby certified that the attached **Balance sheet as on 31st March, 2020** and the Income and Expenditure Account for the year ended on that date, of Scientific Research and Educational Courses & Programmes, and Training Activities, of Institute of Health Management Research, Bangalore (a Unit of Indian Institute of Health Management Research, Jaipur) is a true and fair compilation from the books of accounts and is in agreement with the book of accounts maintained by the said Institute. **The seed money (referred as Internal Grant for faculty research) ₹ 2,72,500.00** provided for the year 2019-2020 has also been shown under **Salary & Allowances, as per the Utilization** in the audited books of accounts as per the accounting practice. We have checked the compilation from books accounts maintained by the said Institute and the same was found correct.

For Lokesh J & Co,
Chartered Accountants
FRN:025689S

Jaisankar Lokesh

Lokesh J
Proprietor
M.No.268283
Date :15-08-2024

For Institute of Health Management Research, Bangalore

Usha Manjunath
Director

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
BALANCE SHEET AS AT MARCH 2020
 (For Scientific Research and Educational Courses and Programmes at Bangalore)

AMOUNT AS AT 31.03.2019	LIABILITIES	AMOUNT AS AT 31.03.2020	AMOUNT AS AT 31.03.2019	ASSETS	AMOUNT AS AT 31.03.2020
17,16,31,842	<u>INTER UNIT A/c</u> IHMR, Jaipur Office	16,66,89,995	8,41,01,791	<u>FIXED ASSETS</u> (As per Schedule 'A')	8,16,94,109
		16,66,89,995		<u>CURRENT ASSETS</u>	
	<u>CURRENT LIABILITIES & PROVISIONS</u>			<u>CASH & BANK BALANCES</u>	
	<u>(A) Current Liabilities :</u>			Cash in hand	37,134
7,58,894	Sundry Creditors	8,35,469	15,611	Cash at Bank (Saving A/c)	61,429
39,27,078	Balances against Research Projects/Educational Courses and Programmes	35,36,730	7,76,393	Cash at Bank (Current A/c)	28,14,403
6,40,000	Security Deposits	5,62,274	5,00,000	Fixed Deposits with Banks	5,00,000
38,46,096	Others	68,14,585	17,072	Interest accrued on Fixed deposits	52,675
		1,17,49,058			34,65,640
	<u>(B) Provisions :</u>			<u>LOANS & ADVANCES</u>	
11,85,317	For Gratuity & Earned Leaves	14,79,359.00	6,25,521	(Advance recoverable in cash or in kind or for value to be received)	
4,78,548	For Building Tax/Audit fees	5,52,481.00	7,90,093	Recoverable from Research Projects/Educational Courses and Programmes	29,02,543
		1,37,80,898	17,78,455	Others	22,75,786
				<u>DEPOSITS</u>	
				With Govt. Deptt./Others	2,86,065
				<u>INTER UNIT A/C</u>	
				IHMR, Kolkata Office	
			9,38,34,123	<u>INCOME & EXPENDITURE ACCOUNT</u>	
				Balance	8,98,46,750
18,24,67,775	TOTAL	18,04,70,893	18,24,67,775	TOTAL	18,04,70,893

AUDITOR'S REPORT
 In terms of our report of even date

For M/s Hariprasad & Co

CA M.V. HARIPRASAD
 Membership No 23524
 Internal Auditor



For Institute of Health Management Research, Bangalore

Accounts Manager

Director



For Institute of Health Management Research, Bangalore

PLACE: Bangalore
 DATED: 22nd May 2020

Director

Usha nayjwath

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
Income & Expenditure Account for the Period ended March 2020
 (For Scientific Research and Educational Courses and Programmes at Bangalore)

AMOUNT AS ON 31-03-19	EXPENDITURE	AMOUNT AS ON 31-03-20	AMOUNT AS ON 31-03-19	INCOME	AMOUNT AS ON 31-03-20
1,46,01,357	Salary & Allowances	1,88,39,298		Receipts towards	
-	Payment to Visiting Faculties		30,05,611	Scientific Research Projects	1,13,99,427
12,03,210	- Honorarium	22,54,585	2,48,56,514	Educational Courses and Programmes	3,03,68,281
2,81,864	- Travelling	2,32,815		Interest	
15,25,693	Seminar, Conference & Workshops	24,87,400	31,585	- From banks	35,603
15,24,899	Travelling & Conveyance	12,12,459	10,642	- From others	16,648
1,92,052	Governing Board Meetings	34,46,186			
6,29,000	Scholarship Granted to Students	2,21,167			
2,09,407	Books and Journals	13,68,000	15,04,240	Miscellaneous Income	26,93,223
10,78,170	Printing & Stationery	3,12,655	3,05,391	Receipts towards training activities	1,34,322
26,291	Faculty and Staff Recruitment	14,69,160			
9,000	Project Office Rent	91,750	43,01,012	Excess of Expenditure over Income during	
18,57,977	Office Maintenance	94,000			
10,20,413	Electricity and Water	21,55,800			
7,59,058	Communication	9,73,774			
6,38,993	Repair and Renovations	7,27,440			
	Payment to Auditors	4,47,750			
55,000	- As Audit Fee	60,000			
1,28,651	Computer Software Renewal	1,86,147			
1,82,070	Computer and Dress to Students	3,22,157			
26,90,753	Advertisement Expenses	22,69,205			
80,707	Miscellaneous Expenses	1,19,205			
2,51,062	Academic Courses Affiliation Fees	2,00,027			
	Finance Charges				
6,062	- Bank Charges	5,704			
9,66,464	Excess provisions income written off				
6,21,227	Baddebt/Debit Balance Written off	1,30,261			
34,75,615	Depreciation	35,20,583			
	Excess of Income Over Expenditure	39,87,376			
3,40,14,995	Total	4,46,47,504	3,40,14,995	Total	4,46,47,504

AUDITOR'S REPORT

In terms of our report of even date

For Institute of Health Management Research, Bangalore

For M/s Hariprasad & Co



[Signature]
Accounts Manager

[Signature]
Director



CA M.V. HARIPRASAD
Membership No 23524

For Institute of Health Management Research, Bangalore
[Signature]

Director

PLACE: Bangalore
DATED: 22nd May 2020

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
BALANCE SHEET AS AT MARCH 2020

(For Educational Courses and Programmes at Bangalore)

AMOUNT AS AT 31.03.2019	LIABILITIES	AMOUNT AS AT 31.03.2020	AMOUNT AS AT 31.03.2019	ASSETS	AMOUNT AS AT 31.03.2020
14,23,15,586	INTER UNIT A/C IHMR,Jaipur Office	13,80,19,924	5,16,25,078	FIXED ASSETS (As per Schedule 'A')	4,98,51,509
		13,80,19,924		CURRENT ASSETS	
	CURRENT LIABILITIES & PROVISIONS			CASH & BANK BALANCES	
	(A) Current Liabilities :			28,284 Cash in hand	36,138
7,58,894	Sundry Creditors	7,47,703	7,86,564	Cash at Bank	17,88,993
6,40,000	Security Deposits	5,62,274	-	Fixed Deposits with Banks	-
-	Grant for Training Programs	4,720	-	Interest accrued on Fixed deposits	-
37,55,831	Others	64,92,245	15,24,760	Deposits with Others	32,370
		78,06,942		LOANS & ADVANCES	
	(B) Provisions :			(Advance recoverable in cash or in kind or for value to be received)	
8,84,905	For Gratuity & Earned leaves	10,64,199	7,28,240	Others	21,75,786
3,75,511	For Building Tax/Audit fees	4,49,444			
		15,13,643	93,20,585		
				INTER UNIT A/C	
				3,58,24,175 IHMR Research / Education A/c	4,06,34,855
				INCOME & EXPENDITURE ACCOUNT	
				5,82,13,627 Balance	5,28,20,858
14,87,30,727	TOTAL	14,73,40,509	14,87,30,727	TOTAL	14,73,40,509

AUDITOR'S REPORT

In terms of our report of even date

For Institute of Health Management Research, Bangalore

For M/s HariPrasad & Co

Accounts Manager

Director

CA M.V. HARI PRASAD
 Membership No 23524
 Internal Auditor



PLACE: Bangalore
 DATED: 22nd May 2020

Director

For Institute of Health Management Research, Bangalore
 Usha Manjrasath

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
Income & Expenditure Account for the Period ended March 2020
(For Educational Courses and Programmes at Bangalore)

AMOUNT AS ON 31-03-19	EXPENDITURE	AMOUNT AS ON 31-03-20	AMOUNT AS ON 31-03-19	INCOME	AMOUNT AS ON 31-03-20
1,12,66,988	Salary & Allowances	1,24,59,939	2,51,61,905	Receipts towards Educational Courses and Programmes	3,05,02,603
	<u>Payment to Visiting Faculties</u>			<u>Interest</u>	
10,73,759	- Honorarium	11,62,097	-	-From banks	
2,24,663	- Travelling	70,419	12,32,516	-From other	16,648
13,90,187	Seminar, Conference & Workshops	9,31,431	10,642	Miscellaneous Income	26,93,223
11,25,502	Travelling & Conveyance	11,66,904	14,91,528		
1,72,847	Governing Board Meetings	1,58,254			
2,06,146	Books and Journals	3,02,739			
6,29,000	Scholarship Granted to Students	13,68,000	11,82,759	Excess of Expenditure Over Income during the year carried down	
8,64,001	Printing & Stationery	9,39,713			
23,237	Faculty and Staff Recruitment	75,672			
15,90,042	Office Maintenance	15,60,674			
8,96,807	Electricity and Water	7,40,135			
6,43,098	Communication	5,19,355			
6,17,194	Repair and Renovations	4,04,300			
	<u>Payment to Auditors</u>				
49,500	- As Audit Fee	45,000			
1,21,066	Computer Software Renewal	1,56,886			
1,82,070	Computer and Dress to Students	3,22,157			
26,48,901	Advertisement Expenses	22,69,204			
60,992	Miscellaneous Expenses	99,601			
2,51,062	Academic Courses Affiliation Fees	2,00,027			
	<u>Finance Charges</u>				
782	- Bank Charges	2,526	2,526		
9,66,464	Excess provisions income written off				
28,52,950	Depreciation	28,64,671			
	Excess of income over expenditure	53,92,770			
2,78,57,258	Total	3,32,12,474	2,78,57,258	Total	3,32,12,474

Director

Usha Maryanath

For Institute of Health Management Research, Bangalore

PLACE: Bangalore
DATED: 22nd May 2020



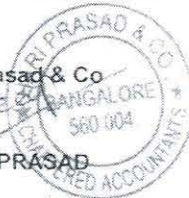
For Institute of Health Management Research, Bangalore

[Signature]
Accounts Manager

Usha Maryanath
Director

AUDITOR'S REPORT
In terms of our report of even date

For M/s Hariprasad & Co
BANGALORE
560 004
CA M.V. HARI PRASAD



INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
BALANCE SHEET AS AT MARCH 2020
(For Scientific Research Activities at Bangalore)

AMOUNT AS AT 31.03.2019	LIABILITIES	AMOUNT AS AT 31.03.2020	AMOUNT AS AT 31.03.2019	ASSETS	AMOUNT AS AT 31.03.2020
	<u>INTER UNIT A/c</u>			<u>FIXED ASSETS</u>	
2,93,16,256	IIHMR, Jaipur Office	2,86,70,071		(As per Schedule 'A')	31842601
3,58,24,175	IIHMR Research / Education A/c	4,06,34,855		<u>CURRENT ASSETS</u>	
	IIHMR, Kolkata		69304926	<u>CASH & BANK BALANCES</u>	
	<u>CURRENT LIABILITIES & PROVISIONS</u>			431 Cash in hand	996
	<u>(A) Current Liabilities :</u>			5,441 Cash at Bank (Current A/c)	10,86,838
	Sundry Creditors	87,766		5,00,000 Fixed Deposits with Banks	5,00,000
39,27,078	Balances against Scientific Research Projects	35,32,010		17,072 Interest accrued on Fixed deposits	52,675
90265	Others	3,22,340			1640509
		39,42,116		<u>LOANS & ADVANCES</u>	
	<u>(B) Provisions :</u>			(Advance recoverable in cash or in kind or for value to be received)	
3,00,412	For Gratuity & Earned leaves	4,15,160		6,25,521 Recoverable from Scientific Research Projects	29,02,543
1,03,037	For Building Tax	1,03,037	44,60,313	61,853 Others	1,00,000
				<u>DEPOSITS</u>	
				2,53,695 With Govt. Deptt /Others	2,53,695
				<u>INTER UNIT A/C</u>	
				IHMR, Kolkata Office	
				<u>INCOME & EXPENDITURE ACCOUNT</u>	
				3,56,20,497 Balance (Dr.) As per income & Expenditure a/c annexed	3,70,25,891
6,95,61,223	TOTAL	7,37,65,239	6,95,61,223	TOTAL	7,37,65,239

AUDITOR'S REPORT
in terms of our report of even date

For Institute of Health Management Research, Bangalore



Accounts Manager

Director

For M/s Hariprasad & Co

CA M.V. HARIPRASAD
Membership No 23524
Internal Auditor



DATED: 22nd May 2020

Director

For Institute of Health Management Research, Bangalore
M.V. Hariprasad

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
Income & Expenditure Account for the Period ended March 2020
 (For Scientific Research Activities at Bangalore)

AMOUNT AS ON 31-03-19	EXPENDITURE	AMOUNT AS ON 31-03-20	AMOUNT AS ON 31-03-19	INCOME	AMOUNT AS ON 31-03-20
33,34,369	Salary & Allowances	63,79,359	30,05,611	Receipts towards Scientific Research Projects Activities	1,13,99,427
	<u>Payment to Visiting Faculties</u>			<u>Interest</u>	
1,29,451	- Honorarium	10,92,488		21,161	35,603
57,201	- Travelling	1,62,396	12,54,884		
1,35,506	Seminar, Conference & Workshops	2,81,028	31,18,253	Miscellaneous Income	
3,99,397	Travelling & Conveyance	22,79,282		Excess of Expenditure over Income during the year carried down	14,05,394
19,205	Governing Board Meetings	62,913			
3,261	Books and Journals	9,916			
2,14,169	Printing & Stationery	5,29,447			
3,054	Faculty and Staff Recruitment	16,078			
9,000	Project Office Rent	94,000			
2,67,935	Office Maintenance	5,95,126			
1,23,606	Electricity and Water	2,33,639			
1,15,960	Communication	2,08,085			
21,799	Repair and Renovations	43,450			
	<u>Payment to Auditors</u>				
5,500	- As Audit Fee	15,000			
7,585	Computer Software Renewal	29,261			
41,852	Advertisement Expenses				
19,715	Miscellaneous Expenses	19,604			
	<u>Finance Charges</u>				
5,280	- Bank Charges	3,178			
6,21,227	Baddebt or Debit Balance Written Off	1,30,261			
6,22,665	Depreciation	6,55,913			
61,57,737	Total	1,28,40,424	61,57,737	Total	1,28,40,424

AUDITOR'S REPORT
 In terms of our report of even date

For Institute of Health Management Research, Bangalore

For M/s Hariprasad & Co


 Accounts Manager


 Director

CA M.V. HARIPRASAD
 Membership No 23524
 Internal Auditor



PLACE: Bangalore
 DATED: 22nd May 2020

For Institute of Health Management Research, Bangalore
 Usha nayjmath

Director



Hariprasad & Co.,
CHARTERED ACCOUNTANTS

Trust Complex, 1st Floor, # 10, Dr. D.V.G. Road
Basavanagudi, Bengaluru - 560 004.
Phone : 080 - 29529872
E-mail : cahariprasadmv@gmail.com

TO WHOMSOEVER IT MAY CONCERN

It is hereby certified that the attached Balance sheet as on 31 March, 2021 and the Income And Expenditure Account for the year ended on that date, of Scientific Research and Education & Training Activities, of Institute of Health Management Research, Bangalore (a Unit of Indian Institute of Health Management Research, Jaipur) is a true and fair Compilation from the books of accounts and is in agreement with the books of accounts Maintained by the said Institute. We have checked the compilation from books accounts Maintained by the said Institute and the same was found correct

FOR M/S HARIPRASAD & Co.,
Firm Reg. No. 0010725
Chartered Accountants


(CA M V HARI PRASAD)
PROPRIETOR
M. No. 023524



Place: Bangalore
Date: 05/07/2021

For Institute of Health Management Research, Bangalore

Desha Manjiri Sath
Director



Lokesh. J & Co.
Chartered Accountants

Email : calokesh@lokeshaj.co.in
Mob : +91 9036026739

TO WHOMSOEVER IT MAY CONCERN

It is hereby certified that the attached **Balance sheet as on 31st March, 2021** and the Income and Expenditure Account for the year ended on that date, of Scientific Research and Educational Courses & Programmes, and Training Activities, of Institute of Health Management Research, Bangalore (a Unit of Indian Institute of Health Management Research, Jaipur) is a true and fair compilation from the books of accounts and is in agreement with the book of accounts maintained by the said Institute. **The seed money (referred as Internal Grant for faculty research) ₹ 2,16,000.00** provided for the year 2020-2021 has also been shown under **Salary & Allowances, as per the Utilization** in the audited books of accounts as per the accounting practice. We have checked the compilation from books accounts maintained by the said Institute and the same was found correct.

For Lokesh J & Co,
Chartered Accountants
FRN:025689S

Lokesh J
Proprietor
M.No.268283
Date :15-08-2024

For Institute of Health Management Research, Bangalore

Usha Manjunath
Director

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE

(A unit of Indian Institute of Health Management Research, Jaipur)

BALANCE SHEET AS AT MARCH 31, 2021

(For Scientific Research and Educational Courses and Programmes at Bangalore)

AMOUNT AS AT 31.03.2020	LIABILITIES	AMOUNT AS AT 31.03.2021	AMOUNT AS AT 31.03.2020	ASSETS	AMOUNT AS AT 31.03.2021
16,66,89,995	INTER UNIT A/c IHMR Jaipur Office	15,69,51,859	15,69,51,859	FIXED ASSETS (As per Schedule 'A')	8,11,52,754
	CURRENT LIABILITIES & PROVISIONS			CURRENT ASSETS	
	(A) Current Liabilities :			CASH & BANK BALANCES	
8,35,469	Sundry Creditors	25,61,940		Cash in hand	11,913
35,36,730	Balances against Research Projects/Educational Courses and Programmes	83,20,281		Cash at Bank (Saving A/c)	63,325
5,62,274	Security Deposits	10,47,274		Cash at Bank (Current A/c)	25,93,440
68,14,585	Others	19,14,581		Fixed Deposits with Banks	5,00,000
		1,38,44,076		Interest accrued on Fixed deposits	86,048
14,79,359	(B) Provisions :	25,91,003		LOANS & ADVANCES	
5,52,481	For Gratuity & Earned Leaves	4,53,695	1,68,88,774	(Advance recoverable in cash or in kind or for value to be received) Recoverable from Research Projects/Educational Courses and Programmes	81,83,934
	For Building Tax/Audit fees			Others	11,69,495
				DEPOSITS	
				With Govt. Deptt./Others	3,09,405
				INCOME & EXPENDITURE ACCOUNT	
				Balance as on 1-04-2020	8,98,46,750
				Less Excess of Income over Expenditure	1,00,76,431
18,04,70,893	TOTAL	17,38,40,633	18,04,70,893	TOTAL	17,38,40,633

Note 1 Figures of previous year have been re-grouped/re-arranged wherever deemed necessary

AUDITOR'S REPORT

In terms of our report of even date

For Institute of Health Management Research, Bangalore

For M/s Hariprasad & Co



[Signature]
Accounts Manager

[Signature]
Director



CA M.V. HARIPRASAD
Membership No 23524
Internal Auditor

PLACE: Bangalore
Date: 05.07.2021

DIN: 21023524AAAAAN6745

Director

Maha Manjra
For Institute of Health Management Research, Bangalore

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
 (A unit of Indian Institute of Health Management Research, Jaipur)
Income & Expenditure Account for the year ended March 31, 2021
 (For Scientific Research and Educational Courses and Programmes at Bangalore)

AMOUNT FOR THE PREVIOUS PERIOD	EXPENDITURE	AMOUNT FOR THE CURRENT PERIOD	AMOUNT FOR THE PREVIOUS PERIOD	INCOME	AMOUNT FOR THE CURRENT PERIOD
1,88,39,298	Salary & Allowances	2,46,89,560		Receipts towards	
-	Payment to Visiting Faculties		1,13,99,427	Scientific Research Projects	43,09,325
22,54,585	- Honcrarium	11,98,000	3,03,68,281	Educational Courses and Programmes	5,33,28,500
2,32,815	- Travelling		1,34,322	Receipts towards Training Activities	4,71,958
12,12,459	Seminar, Conference & Workshops	8,36,657		Interest	
34,46,186	Travelling & Conveyance	7,04,969	35,603	- From banks	36,077
2,21,167	Governing Board Meetings	1,87,000	16,648	- From others	22,986
13,68,000	In-House Research, Donation & Scholarship	44,65,000			
3,12,655	Books and Journals	4,60,983	25,93,223	Miscellaneous Income	73,75,173
14,69,160	Printing & Stationery	10,41,399			
91,750	Faculty and Staff Recruitment	1,48,575			
94,000	Project Office Rent	2,23,700			
21,55,800	Office Maintenance	23,16,279			
9,73,774	Electricity and Water	7,00,174			
7,27,440	Communication	6,90,863			
4,47,750	Repair and Renovations	28,30,655			
	Payment to Auditors				
60,000	- As Audit Fee	60,000			
1,86,147	Computer Software Expenses	7,99,789			
3,22,157	Uniform to Students	1,73,050			
22,69,205	Advertisement Expenses	46,98,112			
1,19,205	Miscellaneous Expenses	2,37,848			
2,00,027	Academic Courses Affiliation Fees	3,04,536			
	Finance Charges				
5,704	- Bank Charges	5,644			
1,30,261	Baddebt/Debit Balance Written off				
35,20,583	Depreciation	38,94,705			
39,87,376	Excess of Income over Expenditure Carried to Balance Sheet	1,00,76,431			
4,46,47,504	Total	6,05,44,019	4,46,47,504	Total	6,05,44,019

Note 1 Figures of previous year have been re-grouped /re-arranged wherever deemed necessary

AUDITOR'S REPORT

In terms of our report of even date

For Institute of Health Management Research, Bangalore

For M/s Hariprasad & Co



[Signature]
Accounts Manager

[Signature]
Director

[Signature]
CA M V HARIPRASAD
Membership No 23524
Internal Auditor

PLACE: Bangalore
 DATED: 05.07.2021
 UDIN: 21023524AAAAAN6745

For Institute of Health Management Research, Bangalore
Usha Nayinath
 Director

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE

(A unit of Indian Institute of Health Management Research, Jaipur)

BALANCE SHEET AS AT MARCH 31, 2021

(For Educational Courses and Programmes at Bangalore)

AMOUNT AS AT 31.03.2020	LIABILITIES	AMOUNT AS AT 31.03.2021	AMOUNT AS AT 31.03.2020	ASSETS	AMOUNT AS AT 31.03.2021
13,80,19,924	<u>INTER UNIT A/C</u> IHMR, Jaipur Office	12,83,13,391	4,98,51,509	<u>FIXED ASSETS</u> (As per Schedule 'A')	4,98,58,484
		12,83,13,391		<u>CURRENT ASSETS</u>	
	<u>CURRENT LIABILITIES & PROVISIONS</u>			<u>CASH & BANK BALANCES</u>	
	<u>(A) Current Liabilities :</u>		36,138	Cash in hand	10,916
7,47,703	Sundry Creditors	25,40,700	17,88,993	Cash at Bank	25,91,079
5,62,274	Security Deposits	10,47,274	32,370	Deposits with Others	55,710
	Balances against Research Projects/Educational Courses and Programmes	72,51,274			
4,720	Others	18,36,939		<u>LOANS & ADVANCES</u>	
64,92,245		1,26,76,187		(Advance recoverable in cash or in kind or for value to be received)	
	<u>(B) Provisions :</u>			Recoverable from Educational Courses	62,47,273
10,64,199	For Gratuity & Earned leaves	20,57,822	1,50,84,667	Others	10,63,859
4,49,444	For Building Tax/Audit fees	3,50,658	21,75,786		
		24,08,480		<u>INTER UNIT A/C</u>	
				IIHMR Research / Education A/c	4,25,43,714
				<u>INCOME & EXPENDITURE ACCOUNT</u>	
			52820858	Balances as on 01.04.2020	5,28,20,858
				Less Excess of Income over Expenditure	1,18,03,836
14,73,40,509	TOTAL	14,33,98,058	14,73,40,509	TOTAL	14,33,98,058

Note 1 : Figures of previous year have been re-grouped /re-arranged wherever deemed necessary

AUDITOR'S REPORT

In terms of our report of even date

For Institute of Health Management Research, Bangalore

Accounts Manager

Director

For M/s Hariprasad & Co

CA M.V. HARIPRASAD

Membership No 23524

Internal Auditor



Place : Bangalore
DATED: 05.07.2021
UDIN: 21023524AAAAAN6745

Director

For Institute of Health Management Research, Bangalore
Asha Mangrulkar

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
(A unit of Indian Institute of Health Management Research, Jaipur)
Income & Expenditure Account for the Year ended 31st March . 2021
(For Educational Courses and Programmes at Bangalore)

AMOUNT FOR THE PREVIOUS PERIOD	EXPENDITURE	AMOUNT FOR THE CURRENT PERIOD	AMOUNT FOR THE PREVIOUS PERIOD	INCOME	AMOUNT FOR THE CURRENT PERIOD
1,24,59,939	Salary & Allowances	2,01,31,212	3,05,02,603	Receipts towards Educational Courses and Programmes	5,38,00,458
11,62,097	<u>Payment to Visiting Faculties</u>			<u>Interest</u>	23,451
70,419	- Honorarium 10,14,550		16,548	-From banks 465	
9,31,431	- Travelling -	10,14,550		-From other 22,986	
11,66,904	Seminar, Conference & Workshops	7,69,912	26,93,223	Miscellaneous Income	21,49,749
1,58,254	Travelling & Conveyance	3,89,965			
3,02,739	Governing Board Meetings	1,22,250			
13,68,000	Books and Journals	4,60,027			
9,39,713	In-House Research, Donation & Scholarship	44,65,000			
75,672	Printing & Stationery	8,71,462			
15,60,674	Faculty and Staff Recruitment	1,41,353			
7,40,135	Office Maintenance	23,28,544			
5,19,355	Electricity and Water	6,69,048			
4,04,300	Communication	6,60,010			
	Repair and Renovations	27,99,169			
	<u>Payment to Auditors</u>				
45,000	- As Audit Fee	57,000			
1,56,886	Computer Software Expenses	7,65,501			
3,22,157	Uniform to Students	1,73,050			
22,09,204	Advertisement Expenses	46,97,812			
99,601	Miscellaneous Expenses	2,29,746			
2,00,027	Academic Courses Affiliation Fees	3,04,536			
	<u>Finance Charges</u>				
2,526	- Bank Charges	1,727			
28,64,672	Depreciation	31,17,948			
53,92,769	Excess of Income Over Expenditure Carried to Balance sheet	1,18,03,836			
3,32,12,474	Total	5,59,73,658	3,32,12,474	Total	5,59,73,658

Note 1: Figures of previous year have been re-grouped/re-arranged wherever deemed necessary

Director
Alka Manjunath

For Institute of Health Management Research, Bangalore



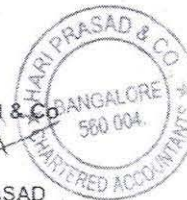
AUDITOR'S REPORT
In terms of our report of even date

For Institute of Health Management Research, Bangalore

[Signature]
Accounts Manager

[Signature]
Director

For M/s Hari Prasad & Co
[Signature]
CA M.V. HARIPRASAD
Membership No 23524
Internal Auditor



PLACE: Bangalore
DATED: 10.07.2021
UDIN: 21023524AAAAAN6745

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE

(A unit of Indian Institute of Health Management Research, Jaipur)

BALANCE SHEET AS AT MARCH 31, 2021

(For Scientific Research Activities at Bangalore)

AMOUNT AS AT 31.03.2020	LIABILITIES	AMOUNT AS AT 31.03.2021	AMOUNT AS AT 31.03.2020	ASSETS	AMOUNT AS AT 31.03.2021
2,86,70,071	INTER UNIT A/c	2,86,38,468	71182182	FIXED ASSETS	3,12,84,271
4,06,34,855	IIHMR, Jaipur Office	4,25,43,714		3,18,42,601	
	IIHMR Research / Education A/c			CURRENT ASSETS	
	CURRENT LIABILITIES & PROVISIONS			CASH & BANK BALANCES	
	(A) Current Liabilities :			996 Cash in hand	996
87,766	Sundry Creditors	21,240		10,86,838 Cash at Bank (Current A/c)	65,686
35,32,010	Balances against Scientific Research Projects	10,69,006		5,00,000 Fixed Deposits with Banks	5,00,000
322,340	Others	77,642		52,675 Interest accrued on Fixed deposits	86,048
		11,67,888		LOANS & ADVANCES	
	(B) Provisions :			(Advance recoverable in cash or in kind or for value to be received)	
4,15,160	For Gratuity & Earned leaves	5,33,181.00		29,02,543 Recoverable from Scientific Research Projects	19,36,661
1,03,037	For Building Tax	1,03,037.00	18,04,106	1,00,000 Others	1,05,636
				2,53,695 DEPOSITS	2,53,695
				With Govt. Deptt./Others	
				INTER UNIT A/C	
				IIHMR, Kolkata Office	
				INCOME & EXPENDITURE ACCOUNT	
				3,70,25,891 Balances as on 01.04.2020	3,70,25,891
				Add: Excess of Expenditure over Income	17,27,405.00
7,37,65,239	TOTAL	7,29,86,288	7,37,65,239	TOTAL	7,29,86,288

Note 1: Figures of previous year have been re-grouped /re-arranged wherever deemed necessary

AUDITOR'S REPORT

In terms of our report of even date

For Institute of Health Management Research, Bangalore

For M/s Hariprasad & Co



Accounts Manager

Director

CA M.V. HARIPRASAD
Internal Auditor

Director
 Institute of Health Management Research, Bangalore

PLACE: Bangalore
 DATED: 05.07.2021
 UIN: 21023524AAAAAN6745

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
 (A unit of Indian Institute of Health Management Research, Jaipur)
Income & Expenditure Account for the Year ended 31st March, 2021
 (For Scientific Research Activities at Bangalore)

AMOUNT FOR THE PREVIOUS YEAR	EXPENDITURE	AMOUNT FOR THE CURRENT YEAR	AMOUNT FOR THE PREVIOUS YEAR	INCOME	AMOUNT FOR THE CURRENT YEAR
63,79,359	Salary & Allowances	45,58,348	1,13,99,427	Receipts towards Scientific Research Projects Activities	43,09,325
10,92,488	<u>Payment to Visiting Faculties</u>			<u>Interest</u>	
1,62,396	- Honorarium	1,83,450	35,603	- From banks	35,612
2,81,028	- Travelling	1,83,450	-	Miscellaneous Income	2,25,424
22,79,282	Seminar, Conference & Workshops	66,745	14,05,394	Excess of Expenditure over Income carried to Balance Sheet	17,27,404
62,913	Travelling & Conveyance	3,15,004			
9,916	Governing Board Meetings	64,750			
5,29,447	Books and Journals	956			
16,078	Printing & Stationery	1,69,937			
94,000	Faculty and Staff Recruitment	7,222			
5,95,126	Project Office Rent	87,500			
2,33,639	Office Maintenance	1,23,935			
2,08,085	Electricity and Water	31,126			
43,450	Communication	30,853			
15,000	Repair and Renovations	31,486			
29,261	<u>Payment to Auditors</u>				
19,604	- As Audit Fee	3,000			
3,178	Computer Software Renewal	34,288			
1,30,261	Advertisement Expenses	300			
6,55,913	Miscellaneous Expenses	8,102			
	<u>Finance Charges</u>				
	- Bank Charges	3,916			
	Baddebt or Debit Balance Written Off				
	Depreciation	5,76,847			
1,28,40,424	Total	62,97,765	1,28,40,424	Total	62,97,765

Note 1: Figures of previous year have been re-grouped / re-arranged wherever deemed necessary

AUDITOR'S REPORT

In terms of our report of even date

For Institute of Health Management Research, Bangalore



PLACE: Bangalore
 DATED: 05.07.2021
 UDIN: 21023524AAAAAN6745

[Signature]
 Accounts Manager

[Signature]
 Director

For M/s Hari Prasad & Co

CA M.V. HARIPRASAD
 Membership No 23524
 Internal Auditor



Director
[Signature]

For Institute of Health Management Research, Bangalore

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE

Annexure "A"

OF FIXED ASSETS AS 31.03.2021

CONSOLIDATED FOR RESEARCH & EDUCATIONAL ACTIVITIES

SL.NO	PARTICULARS	Rate of Dep.	GROSS - BLOCK					DEPRECIATION					NET BLOCK		
			Cost As at 31.03.2020	Additions during the year	Transfer (Inter-Unit)	Deductions during the year	Total cost as at 31.03.2021	Provided upto 31.03.20	For the period	Provision Transfer Form Jaipur	Adjustments / Deductions	Total As at 31.03.2021	As at 31.03.2021	As at 31.03.20	
(A) completed assets															
1	Land	0	2,11,63,072				2,11,63,072							2,11,63,072	2,11,63,072
2	Building	4.87%	9,31,82,192				9,31,82,192	3,46,76,341	28,49,205				3,75,25,576	5,56,56,617	5,85,05,851
3	Furniture and Fixtures	25.89%	38,04,485	12,80,420			50,84,905	34,73,742	1,02,196				35,75,937	15,08,968	3,30,743
4	Office Equipments	18.10%	29,55,460	14,73,154			44,28,614	18,76,797	2,16,843				20,93,640	23,34,973	10,78,663
5	Computers & Printers	63.16%	33,07,591	3,99,866	3,03,168		40,10,625	28,01,738	5,06,624	3,03,168			36,11,530	3,99,095	5,05,853
6	Plant & Machinery	18.10%	7,30,792				7,30,792	6,20,865	19,897				6,40,762	90,030	1,09,927
(B) Capital work in progress															
1	Advance Against Capital Work	0													
	Total		12,51,43,591	31,53,440	3,03,168		12,86,00,199	4,34,49,482	36,94,795	3,03,168			4,74,47,445	8,11,52,754	8,16,94,109

(Handwritten signature)



Shrisha mayyadath



For Institute of Health Management Research, Bangalore
Shrisha mayyadath
 Director

Depreciation Statement for Education Activities

Sl. NO	PARTICULARS	Rate of Dep.	GROSS - BLOCK					DEPRECIATION					NET BLOCK	
			Cost As at 31.03.2020	Additions during the year	Transfer (Inter-Unit)	Deductions during the year	Total cost as at 31.03.2021	Provided upto 31.03.20	For the period	Provision Transfer Form Jaipur	Adjustments / Deductions	Total As at 31.03.2021	As at 31.03.2021	As at 31.03.20
(A)	Completed assets													
1	Land	0												
2	Building	4.87%	7,54,39,945				7,54,39,945.45	2,74,13,282	23,38,899			2,97,52,180.42	4,56,87,765	4,80,26,663
3	Furniture and Fixtures	25.89%	28,46,840	12,60,420.00			41,27,259.65	25,70,762	88,043			26,58,804.23	14,68,456	2,76,078
4	Office Equipments	18.10%	25,74,997	14,73,154.00			40,47,650.65	15,55,309	2,06,078			17,61,387.43	22,86,263	10,19,188
5	Computers & Printers	63.16%	19,34,889	3,81,349.00			23,15,837.65	14,76,361	4,71,995			19,48,356.37	3,67,481	4,58,128
5	Plant & machinery	18.10%	4,75,015				4,75,015.00	4,03,563	12,933			4,16,495.84	98,519	71,452
(B)	Capital work in progress													
1	Advance Against Capital Work													
	Total		8,32,70,785	31,34,923			8,64,05,708	3,34,19,276	31,17,948			3,65,37,224.8	4,98,68,484	4,98,51,509



Alsha Mary Math



Alsha Mary Math
 Director
 For Institute of Health Management Research, Bangalore

Depreciation statement for Scientific Research Activities

Sl. NO	PARTICULARS	Rate of Dep.	GROSS - BLOCK					DEPRECIATION					NET BLOCK		
			Cost As at 31.03.2020	Additions during the year	Transfer (Inter-Unit)	Deductions during the year	Total cost as at 31.03.2021	Provided upto 31.03.20	For the period	Provision Transfer Form Jaipur	Adjustments / Deductions	Total As at 31.03.2021	As at 31.03.2021	As at 31.03.20	
(A)	completed assets														
1	Land	0	2,11,63,072	-	-	-	2,11,63,072	-	-	-	-	-	-	2,11,63,072	2,11,63,072
2	Building	4.87%	1,77,42,247	-	-	-	1,77,42,247	72,63,059	5,10,336	-	-	77,73,396	99,68,851	1,04,79,188	
3	Furniture and Fixtures	25.89%	9,57,645	-	-	-	9,57,645	9,02,980	14,153	-	-	9,17,133	40,513	54,665	
4	Office Equipments	18.10%	3,80,563	-	-	-	3,80,563	3,21,488	10,765	-	-	3,32,253	48,710	59,475	
5	Computers & Printers	63.16%	13,73,102	18,517	3,03,168	-	16,94,787	13,25,377	34,629	3,03,168	-	16,63,174	31,614	47,725	
6	Plant & Machinery	18.10%	2,55,777	-	-	-	2,55,777	2,17,302	6,964	-	-	2,24,266	31,511	38,475	
(B)	Capital work in progress														
1	Advance Against Capital Work	0	-	-	-	-	-	-	-	-	-	-	-	-	
2	Building work in Prog.	0	-	-	-	-	-	-	-	-	-	-	-	-	
	Total		4,18,72,806	18,517	3,03,168	-	4,21,94,491	1,00,30,206	5,76,847	3,03,168	-	1,09,10,222	3,12,84,271	3,18,42,601	




Alsha naynath



Alsha naynath
 Director
 For Institute of Health Management Research, Bangalore

APT AND CO LLP

Chartered Accountants



Office : 701, Apex Tower, Near Apex Mall, Lal Kothi, Main Tonk Road, Jaipur-302015

Tel.:0141-4004445, +91-9414043846,+91-9799296095 Email: ca.anoopgoyal007@gmail.com

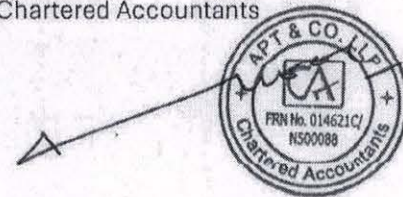
TO WHOMSOEVER IT MAY CONCERN

It is hereby certified that the attached Balance sheet as on 31 March, 2022 and the Income and Expenditure Account for the year ended on that date, of Scientific Research and Education & Training Activities, of Institute of Health Management Research, Bangalore (a Unit of Indian Institute of Health Management Research, Jaipur) is a true and fair compilation from the books of accounts and is in agreement with the books of accounts maintained by the said Institute. We have checked the compilation from books accounts maintained by the said Institute and the same was found correct

FOR ATP AND CO L.L.P

Firm Reg. No.014621C/N00088

Chartered Accountants



(CA Anoop Kumar Goyal)

M. No. 401032

Place: Bangalore

Date: 25/07/2022

For Institute of Health Management Research, Bangalore

Usha Mangrath
Director



Lokesh J & Co.
Chartered Accountants

Email : calokesh@lokeshaj.co.in
Mob : +91 9036026739

TO WHOMSOEVER IT MAY CONCERN

It is hereby certified that the attached **Balance sheet as on 31st March, 2022** and the Income and Expenditure Account for the year ended on that date, of Scientific Research and Educational Courses & Programmes, and Training Activities, of Institute of Health Management Research, Bangalore (a Unit of Indian Institute of Health Management Research, Jaipur) is a true and fair compilation from the books of accounts and is in agreement with the book of accounts maintained by the said Institute. **The seed money (referred as Internal Grant for faculty research) ₹ 10,99,152.00** provided for the year 2021-2022 has also been shown under **Salary & Allowances, as per the Utilization** in the audited books of accounts as per the accounting practice. We have checked the compilation from books accounts maintained by the said Institute and the same was found correct.

For Lokesh J & Co,
Chartered Accountants
FRN:025689S

Jaiaram Lokesh



Lokesh J
Proprietor
M.No.268283
Date :15-08-2024

For Institute of Health Management Research, Bangalore

Lokesh Manjmath
Director

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
 (A unit of Indian Institute of Health Management Research, Jaipur)
BALANCE SHEET AS ON 31st MARCH 2022
 (For Scientific Research and Educational Courses and Programmes at Bangalore)

FIGURES AS AT 31.03.2021	LIABILITIES	FIGURES AS AT 31.03.2022	FIGURES AS AT 31.03.2021	ASSETS	FIGURES AS AT 31.03.2022
	<u>Capital Grant-in-Aid Utilised</u> Opening Balance Capital Grant in Aid	1,66,758	1,66,758	<u>FIXED ASSETS</u> (As per Schedule 'A')	7,81,29,678
	<u>CURRENT LIABILITIES & PROVISIONS</u> <u>(A) Current Liabilities :</u> Sundry Creditors Balances against Research Projects/Educational Security Deposits Others	19,02,501 25,50,988 15,63,274 76,59,152		11,913 63,325 25,93,440	<u>CURRENT ASSETS</u> <u>CASH & BANK BALANCES</u> Cash in Hand Cash at Bank (Saving A/c) Cash at Bank (Current A/c)
25,61,940 10,91,281 10,47,274 95,97,276				24,17,934 69,35,495	16,033 27,68,894 1,70,851
	<u>(B) Provisions :</u> For Gratuity & Earned Leaves	32,91,855	1,69,67,775	<u>LOANS & ADVANCES</u> (Advance recoverable in cash or in kind or for value to be received) Recoverable of Research & Educational activities Others	8,57,408 32,86,080 41,43,488
25,91,003				3,09,405 5,00,000 86,048	4,49,405 1,57,86,048 57,210
	<u>INTER UNIT A/c</u> IHMR, Jaipur Office	14,64,17,329	14,64,17,329	<u>DEPOSITS</u> With Govt. Deptt./Others Fixed Deposits with Banks Interest accrued on Fixed deposits	2,04,36,151
15,69,51,859				<u>INCOME & EXPENDITURE ACCOUNT</u> Opening Balance Less: Excess of Income over Expenditure	7,97,70,319 1,77,40,054 6,20,30,255
17,38,40,633	TOTAL	16,35,51,862	17,38,40,633	TOTAL	16,35,51,862

Note 1: Figures of previous year have been re-grouped /re-arranged wherever deemed necessary

For Institute of Health Management Research, Bangalore

Dr. Usha Manjunath
(Director)

Place: Bangalore
Date : 25/07/2022

Nityananda Hegde
(Manager Accounts)



Checked and Found Correct as per Books of Accounts

For APF & CO LLP
Chartered Accountants
FRN NO. 0146210/N500098

CA Anoop Kumar Goyal
(Partner)
M. No. 001032

Director

For Institute of Health Management Research, Bangalore
Usha Manjunath

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
(A unit of Indian Institute of Health Management Research, Jaipur)
Income & Expenditure Account for the Period ended March 2022
(For Scientific Research and Educational Courses and Programmes at Bangalore)

FIGURES FOR THE PREVIOUS PERIOD	EXPENDITURE	FIGURES FOR THE CURRENT PERIOD	FIGURES FOR THE PREVIOUS PERIOD	INCOME	FIGURES FOR THE CURRENT PERIOD	
2,46,94,141	Salary & Allowances	3,64,43,768		Receipts towards		
-	Payment to Visiting Faculties		43,09,325	Scientific Research Projects	1,68,82,142	
11,98,000	- Honorarium	29,08,978	5,33,28,500	Educational Courses and Programmes	6,85,53,639	
-	- Travelling	4,15,359	4,71,958	Receipts towards Training Activities	36,51,031	8,90,86,811
8,36,657	Seminar, Conference & Workshops			Interest		
7,00,388	Travelling & Conveyance		36,077	- From banks	1,81,915	
1,87,000	Governing Board Meetings		22,986	- From others	11,303	1,93,218
44,65,000	In-House Research, Donation & Scholarship					
4,60,983	Books and Journals		23,75,173	Miscellaneous Income	12,74,888	
10,41,399	Printing & Stationery					
1,48,575	Faculty and Staff Recruitment					
87,500	Project Office Rent					
22,16,455	Office Maintenance					
7,00,174	Electricity and Water					
6,90,863	Communication					
26,02,178	Repair and Renovations					
3,64,677	Rent(Rent Rate and Tax)					
99,824	Insurance					
7,99,789	Computer Software Expenses					
1,73,050	Uniform to Students					
46,98,112	Advertisement Expenses					
2,97,848	Miscellaneous Expenses					
3,04,536	Academic Courses Affiliation Fees					
	Finance Charges					
5,644	- Bank Charges					
	Baddebt/Debit Balance Written off					
36,94,795	Depreciation					
1,00,76,431	Excess of Income Over Expenditure during the Period carried down					
6,05,44,019	Total	9,05,54,917	6,05,44,019	Total	9,05,54,917	

Note 1: Figures of previous year have been re-grouped /re arranged wherever deemed necessary

For Institute of Health Management Research, Bangalore

Usha Manjunath
Dr. Usha Manjunath
(Director)

Nityalamba Hegde
Nityalamba Hegde
(Manager Accounts)



Checked and Found Correct as per Books of Accounts
For APT & CO LLP
Chartered Accountants
FRN NO. 011621C/N500085

CA Anoop Kumar Goyal
CA Anoop Kumar Goyal
(Partner)
M. No. 001032

Place: Bangalore

For Institute of Health Management Research, Bangalore
Usha Manjunath

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
 [A unit of Indian Institute of Health Management Research, Jaipur]
BALANCE SHEET AS ON 31st MARCH 2022
 (For Educational Courses and Programmes at Bangalore)

FIGURES AS AT 31.03.2021	LIABILITIES	FIGURES AS AT 31.03.2022	FIGURES AS AT 31.03.2021	ASSETS	FIGURES AS AT 31.03.2022
	CURRENT LIABILITIES & PROVISIONS			FIXED ASSETS	
	(A) Current Liabilities:		4,98,68,484	(As per Schedule 'A')	4,72,98,068
25,40,700	Sundry Creditors	18,96,761		CURRENT ASSETS	
10,47,274	Security Deposits	15,63,274		CASH & BANK BALANCES	
22,274	Balances against Educational Training Programmes	3,89,786		Cash in Hand	15,036
94,16,597	Others	75,12,003	10,916	Cash at Bank	27,68,894
		1,13,41,824	25,91,079		27,83,930
20,57,822	(B) Provisions for Gratuity & Earned Leave	25,50,156	1,20,91,980	LOANS & ADVANCES	
				(Advance recoverable in cash or in kind or for value to be received)	
	INTER UNIT A/C		4,81,273	Recoverable from Educational Courses	4,76,490
17,83,13,391	IHMR, Jaipur Office	11,77,78,860	68,29,859	Others	82,86,080
			11,77,78,860		87,62,570
				DEPOSITS	
				Fixed Deposits with Banks	1,52,00,000
				Deposits with Others	55,710
				Interest accrued on Fixed deposits	26,790
					1,52,82,500
				INTER UNIT A/C	
			4,75,43,714	IHMR Research A/c	3,98,24,227
				INCOME & EXPENDITURE ACCOUNT	
				Opening Balance	4,10,17,023
			4,10,17,023	Less: Excess of income over Expenditure	1,82,97,278
14,33,98,058	TOTAL	11,16,70,840	14,33,98,058	TOTAL	12,16,70,840

Note 1: Figures of previous year have been re-grouped/re-arranged wherever deemed necessary

For Institute of Health Management Research, Bangalore

Usha Manjunath
 Dr. Usha Manjunath
 (Director)

Nishananda Hegde
 Nishananda Hegde
 (Manager Accounts)



Checked and Found Correct as per Books of Accounts
 For APT & CO LLP

Chartered Accountants
 FRN No. 010211/NS0008F

CA Anoop Kumar Goyal
 CA Anoop Kumar Goyal
 (Partner)
 M. No. 401072

Place: Bangalore
 Date: 23/07/2022

Director
 For Institute of Health Management Research, Bangalore
Usha Manjunath

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
(A unit of Indian Institute of Health Management Research, Jaipur)
Income & Expenditure Account for the year Ended 31st March 2022
(For Educational Courses and Programmes at Bangalore)

FIGURES FOR THE PREVIOUS YEAR	EXPENDITURE	FIGURES FOR THE CURRENT YEAR	FIGURES FOR THE PREVIOUS YEAR	INCOME	FIGURES FOR THE CURRENT YEAR
2,01,31,212	Salary & Allowances	2,54,08,602	5,38,00,458	Receipts towards Educational Courses and Programmes	7,22,04,669
	<u>Payment to Visiting Faculties</u>			<u>Interest</u>	1,62,798
10,14,550	- Honorarium 26,13,870		23,451	-From banks 1,51,495	
	- Travelling 1,62,221	27,76,091		-From other 11,303	
7,69,912	Seminar, Conference & Workshops	20,34,021		Miscellaneous Income	12,18,956
3,89,965	Travelling & Conveyance	5,50,537	21,49,749		
1,22,250	Governing Board Meetings	85,000			
4,60,027	Books and Journals	9,34,232			
44,65,000	In-House Research, Donation & Scholarship	43,82,000			
8,71,462	Printing & Stationery	15,56,455			
1,41,353	Faculty and Staff Recruitment	1,27,701			
20,95,043	Office Maintenance	13,63,252			
6,69,048	Electricity and Water	5,58,290			
5,60,000	Communication	7,91,351			
25,81,094	Repair and Renovations	6,37,640			
3,54,275	Rent (Rent & Rate Tax)	3,99,323			
97,301	Insurance	1,32,585			
7,65,501	Computer Software Expenses	5,75,170			
1,73,050	Uniform to Students	2,42,061			
46,97,812	Advertisement Expenses	86,55,141			
2,86,746	Miscellaneous Expenses	2,94,579			
3,04,536	<u>Academic Courses Affiliation Fees</u>	2,88,265			
	<u>Finance Charges</u>				
1,727	- Bank Charges 24,141	24,141			
31,17,948	Depreciation	34,72,708			
1,18,03,836	Excess of Income Over Expenditure during the Period carried down	1,82,97,278			
5,59,73,658	Total	7,35,86,423	5,59,73,658	Total	7,35,86,423

Note 1 : Figures of previous year have been re-grouped /re-arranged wherever deemed necessary

For Institute of Health Management Research, Bangalore

Dr. Usha Manjunath
(Director)

Nityananda Hegde
(Manager Accounts)



Checked and Found Correct as per Books of Accounts

For APT & CO LLP
Chartered Accountants
FRN NO. 014621C/N500083

CA Anoop Kumar Goyal
(Partner)
M. No. 401032

Place: Bangalore
Date: 25/07/2022

For Institute of Health Management Research, Bangalore

Director

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
 (A unit of Indian Institute of Health Management Research, Jaipur)
BALANCE SHEET AS ON 31st MARCH 2022
 (For Scientific Research Activities at Bangalore)

FIGURES AS AT 31.03.2021	LIABILITIES	FIGURES AS AT 31.03.2022	FIGURES AS AT 31.03.2021	ASSETS	FIGURES AS AT 31.03.2022
	CAPITAL GRANT-IN-AID UTILISED			FIXED ASSETS	
	Opening Balance			(As per Schedule 'A')	3,08,31,511
	Add: Addition during the year	1,66,758	166758		
	CURRENT LIABILITIES & PROVISIONS			CURRENT ASSETS	
	(A) Current Liabilities :			CASH & BANK BALANCES	
	(A) Current Liabilities :			Cash in Hand	996
21,240	Sundry Creditors	5,740		Cash at Bank (Saving A/c)	-
16,69,006	Balances against Scientific Research Projects	21,81,202		Cash at Bank (Current A/c)	1,70,851
1,90,679	Others	1,47,154			
		23,34,096		LOANS & ADVANCES	
				(Advances receivable in cash or in kind or for value to be received)	
	(B) Provisions :			Recoverable from Research Projects	19,36,561
5,33,181	For Gratuity & Earned leaves	7,41,699	3075795	Others	3,81,118
	INTER UNIT A/C				
2,86,38,268	IHMR Jaipur Office	2,86,38,468		DEPOSITS	
4,25,43,714	IHMR Education A/c	3,98,24,227	68462696	With Govt. Deptt./Others	3,93,695
				Fixed Deposits with Banks	5,86,048
				Interest accrued on Fixed deposits	30,420
				INCOME & EXPENDITURE ACCOUNT	
				Opening Balance	3,87,53,296
				Add: Excess of Expenditure over income	5,57,214
7,29,86,288	TOTAL	7,17,05,249	7,29,86,288	TOTAL	7,17,05,249

Note 1: Figures of previous year have been re-grouped /re-arranged wherever deemed necessary

For Institute of Health Management Research, Bangalore

Dr. Usha Manjunath (Director)
 Nityakanda Hegde (Manager Accounts)



Checked and Found Correct as per Books of Accounts
 For APT & CO LLP
 Chartered Accountants
 FRN NO. 011621C/N500088

CA Anoop Kumar Goyal (Partner)
 M. No. 401032

Place: Bangalore
 Date : 25/07/2022

For Institute of Health Management Research, Bangalore
 Usha Manjunath
 Director

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
(A unit of Indian Institute of Health Management Research, Jaipur)

(For Scientific Research Activities at Bangalore)

FIGURES FOR THE PREVIOUS YEAR	EXPENDITURE	FIGURES FOR THE CURRENT YEAR	FIGURES FOR THE PREVIOUS YEAR	INCOME	FIGURES FOR THE CURRENT YEAR
45,62,929	Salary & Allowances	1,10,35,166	43,09,325	Receipts towards Scientific Research Projects Activities	1,68,82,142
	<u>Payment to Visiting Faculties</u>			<u>Interest</u>	
1,83,450	- Honorarium 2,95,108		35,612	- From banks	30,420
-	- Travelling 2,53,138	5,48,246	2,25,424	Miscellaneous Income	55,932
66,745	Seminar, Conference & Workshops	1,56,426	17,27,404	Excess of Expenditure over Income during the year carried down	5,57,214
3,10,423	Travelling & Conveyance	19,88,748			
64,750	Governing Board Meetings				
956	Books and Journals	1,03,801			
1,69,937	Printing & Stationery	18,78,903			
7,222	Faculty and Staff Recruitment	46,698			
97,902	Rent (Rent & Rate Tax)	1,36,397			
1,21,412	Office Maintenance	3,35,562			
31,126	Electricity and Water	1,89,240			
30,853	Communication	2,06,797			
21,084	Repair and Renovations	13,614			
2,523	Insurance	16,481			
34,288	Computer Software Renewal	1,73,639			
300	Advertisement Expenses				
11,102	Miscellaneous Expenses	74,509			
	Accreditation Fees Training & Research				
	<u>Finance Charges</u>				
3,916	- Bank Charges	2,063			
	Baddebt or Debit Balance Written Off				
5,76,847	Depreciation	6,19,418			
	Excess of income Over Expenditure during the Period carried down				
62,97,765	Total	1,75,25,708	62,97,765	Total	1,75,25,708

Note 1 : Figures of previous year have been re-grouped /re arranged wherever deemed necessary

For Institute of Health Management Research, Bangalore

Checked and Found Correct as per Books of Accounts

For APT & CO LLP

Chartered Accountants

ERN NO. 0116216/N/500068

Dr Usha Manjunath
(Director)

Nityanandal Hegde
(Manager Accounts)

CA Anoop Kumar Goyal
(Partner)

Place: Bangalore

Date : 25/07/2022

M. No. 301032



Usha Manjunath
Director

For Institute of Health Management Research, Bangalore

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
Annexure "A"
OF FIXED ASSETS AS 31.03.2022
CONSOLIDATED FOR RESEARCH & EDUCATIONAL ACTIVITIES

SL.NO	PARTICULARS	Rate of Dep.	GROSS BLOCK					DEPRECIATION				NET BLOCK			
			Cost As at 1.04.2021	Additions during the year	Transfer (Inter-Unit)	Deductions during the year	Total cost as at 31.03.2022	Provided upto 31.03.22	For the period	Provision Transfer Form Jaipur	Adjustments / Deductions	Total As at 31.03.2022	As at 31.03.2022	As at 31.03.21	
(A)	Completed assets														
1	Land	0	2,11,63,072				2,11,63,072							2,11,63,072	2,11,63,072
2	Building	4.87%	9,31,82,192				9,31,82,192	3,75,25,576	27,10,477				4,02,36,053	5,29,46,139	5,54,56,611
3	Furniture and fixtures	25.89%	50,84,905				50,84,905	35,75,937	3,90,672				39,66,609	11,18,296	15,38,958
4	Office Equipments	18.10%	44,28,614	1,09,639			45,37,653	20,93,640	4,29,679				25,23,320	20,14,333	23,44,911
5	Computers & Printers	63.18%	40,10,625	8,38,768			48,49,393	36,11,529	5,45,002				41,56,531	6,92,862	3,99,095
5	Plant & Machinery	18.10%	7,30,792				7,30,792	6,40,762	16,295				6,57,057	73,735	90,030
(B)	Capital work in progress														
1	Advance Against Capital Work	0		1,21,242			1,21,242							1,21,242	
	Total		12,86,00,290	10,69,049			12,96,69,249	4,74,47,444	40,92,126				5,15,39,370	7,81,29,679	8,11,52,755

For Institute of Health Management Research, Bangalore

Usha mangrulkar

Director

Usha mangrulkar

(Signature)



(Signature)

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE

Annexure 'A'

OF FIXED ASSETS AS 31.03.2022

Depreciation Statement for Education Activities

Sl. No.	PARTICULARS	Rate of Dep.	Cost As at 1.04.2021	Address during the year	GROSS BLOCK		Deductions during the year	Total cost as at 31.03.2022	Provided upto 31.03.22	For the period	DEPRECIATION		NET BLOCK	
					Transfers (inc. unit)	Transfers (inc. unit)					Provision Transfer Form	Adjustments / Deductions	Total As at 31.03.2022	As at 31.03.2022
(A) DEPRECIATED ASSETS														
1	Land	0												
2	Building	8.87%	7,54,39,945				7,54,39,945.45	2,97,52,180	22,74,994				4,34,62,771.82	8,56,87,216.01
3	Furniture and Fixtures	25.89%	41,27,260				41,27,259.65	76,59,804	3,80,193				10,98,272.51	15,68,455
4	Office Equipments	18.10%	40,47,651				41,56,698.65	17,61,327	4,20,861				19,74,430.35	27,86,251
5	Computers & Printers	63.16%	23,15,848				29,87,848.00	19,48,356	4,46,075				6,03,416.35	3,97,481
6	Plant & machinery	18.10%	4,75,015				4,75,015.00	4,16,496	10,592				4,27,087.81	5,65,319
(B) Capital work in progress														
1	Advance against Capital Work						1,21,242							1,21,242.00
Total			8,64,05,709				8,73,08,000	3,65,37,224	34,72,768				4,00,09,922.0	4,99,68,485



Alsha mangayath

For Institute of Health Management Research, Bangalore

Alsha mangayath

Director

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE

Annexure 'A'

OF FIXED ASSETS AS 31.03.2022

Depreciation Statement for Scientific Research Activities

Sl. NO	PARTICULARS	Rate of Dep.	Cost As at 1.04.2021	Additions during the year	Transfer (Inter-Block)	Deductions during the year	Total cost as at 31.03.2022	Provided upto 31.03.22	For the period	Provision Transfer Form Incur	Adjustments / Deductions	Total As at 31.03.2022	NET BLOCK		
													As at 31.03.2021	As at 31.03.22	
(A)	Completed Assets														
1	Land	0	2,11,63,072				2,11,63,072					2,11,63,072			2,11,63,072
2	Building	4.87%	1,77,42,247				1,77,42,247	77,71,305	4,95,483			87,59,874.35	94,82,368		99,58,851
3	Furniture and Fixtures	15.89%	9,57,645				9,57,645	9,17,133	10,489			9,27,821.41	30,072		40,512
4	Office Equipments	18.10%	3,80,963				3,80,963	3,37,253	8,817			3,41,094.69	39,894		48,710
5	Computers & Printers	63.16%	5,39,787	1,66,758			18,61,173	16,63,173	1,08,927			17,72,099.75	29,446		31,614
	Plant & Machinery	18.10%	2,55,777				2,55,777	2,28,269	5,703			2,49,869.48	79,808		31,511
(B)	Capital work in progress														
1	Advance Against Capital Work	0													
2	Building work in prog.	0													
	Total		6,21,92,491	1,66,758			4,23,61,249	1,09,10,229	6,19,418			3,15,29,638.37	3,08,3,510		3,12,84,270



Usha Manjunath

For Institute of Health Management Research, Bangalore

Usha Manjunath
Director

APT AND CO LLP

Chartered Accountants



Office : 701, Apex Tower, Near Apex Mall, Lal Kothi, Main Tonk Road, Jaipur-302015

Tel.:0141-4004445, +91-9414043846,+91-9799296095 Email: ca.anoopgoyal007@gmail.com

TO WHOMSOEVER IT MAY CONCERN

It is hereby certified that the attached Balance sheet as on 31 March, 2023 and the Income and Expenditure Account for the year ended on that date, of Scientific Research and Education & Training Activities, of Institute of Health Management Research, Bangalore (a Unit of Indian Institute of Health Management Research, Jaipur) is a true and fair compilation from the books of accounts and is in agreement with the books of accounts maintained by the said Institute. We have checked the compilation from books accounts maintained by the said Institute and the same was found correct

FOR ATP AND CO L.L.P

Firm Reg. No.014621C/N00088
Chartered Accountants



(CA Anoop Kumar Goyal)

M. No. 401032

Place: Bangalore

Date: 18/08/2023

For Institute of Health Management Research, Bangalore

Asha Mary Math
Director



Lokesh J & Co.
Chartered Accountants

Email : calokesh@lokeshaj.co.in
Mob : +91 9036026739

TO WHOMSOEVER IT MAY CONCERN

It is hereby certified that the attached **Balance sheet as on 31st March, 2023** and the Income and Expenditure Account for the year ended on that date, of Scientific Research and Educational Courses & Programmes, and Training Activities, of Institute of Health Management Research, Bangalore (a Unit of Indian Institute of Health Management Research, Jaipur) is a true and fair compilation from the books of accounts and is in agreement with the book of accounts maintained by the said Institute. **The seed money (referred as Internal Grant for faculty research) ₹ 4,40,000.00** provided for the year 2022-2023 has also been shown under **Salary & Allowances, as per the Utilization** in the audited books of accounts as per the accounting practice. We have checked the compilation from books accounts maintained by the said Institute and the same was found correct.

For Lokesh J & Co,
Chartered Accountants

FRN:025689S

Lokesh J

Proprietor

M.No.268283

Date :15-08-2024

For Institute of Health Management Research, Bangalore

Director

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
 (A Unit of Indian Institute of Health Management Research, Jaipur)
BALANCE SHEET AS ON 31st MARCH 2023
 (For Scientific Research and Educational Courses and Programmes at Bangalore)

FIGURES AS AT 31.03.2022	LIABILITIES	FIGURES AS AT 31.03.2023	FIGURES AS AT 31.03.2022	ASSETS	FIGURES AS AT 31.03.2023
	Capital Grant-in-Aid Utilised			FIXED ASSETS (As per Schedule 'A')	
1,66,758	Opening Balance	1,66,758	7,81,29,678		9,87,57,615
	Capital Grant-in-Aid Utilised				
	General Reserve Fund				
	Balance B/F	75,50,000.00	25,50,000.00		
(6,20,30,255)	INCOME & EXPENDITURE ACCOUNT				
	Balance (Cr.) as per Income & Expenditure a/c annexed	(5,14,95,121.52)	(5,14,95,122)		
	CURRENT LIABILITIES & PROVISIONS			CURRENT ASSETS	
	(A) Current Liabilities:			CASH & BANK BALANCES	
19,02,501	Sundry Creditors	23,30,553	16,033	Cash in Hand	11,057
25,50,988	Balances against Research Projects/Educational	7,23,441	27,68,894	Cash at Bank (Saving A/c)	27,71,941
			1,70,851	Cash at Bank (Current A/c)	10,78,460
15,63,274	Security Deposits	20,49,168	4,49,405	FIXED DEPOSITS WITH BANK	
76,59,157	Others	1,57,14,833	1,57,86,048	Fixed Deposits with Banks	73,86,455
		2,08,17,995		Interest accrued on Fixed deposits	80,615
	(B) Provisions:			LOANS & ADVANCES	
32,91,855	For Gratuity & Earned Leaves	31,75,203	2,39,93,197	(Advance recoverable in cash or in kind or for value to be received)	
			8,57,408	Recoverable of Research & Educational activities	35,45,704
			32,86,080	Others	15,89,310
					51,35,014
14,64,17,329	INTER UNIT A/c			DEPOSITS	
	IHMR, Jaipur Office	14,05,95,767	14,05,95,767	With Govt. Deptt./Others	5,74,405
10,15,21,607	TOTAL	11,58,10,601	10,15,21,607	TOTAL	11,58,10,601

Note 1: Figures of previous year have been re-grouped /re-arranged wherever deemed necessary

For Institute of Health Management Research, Bangalore

Dr. Isha Manjunath
(Director)

Nityamathi Hegde
(Manager Accounts)

Place: Bangalore
Date: 18/08/2023

Checked and Found Correct as per Books of Accounts
For APT & COLLIP

(Chartered Accountants)
FRN NO. 011621C/N500088

CA Anoop Kumar Goyal
(Partner)

M. No. 401032

For Institute of Health Management Research, Bangalore
 Isha Manjunath
 Director

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
(A unit of Indian Institute of Health Management Research, Jaipur)
Income & Expenditure Account for the Period ended 31st March 2023
(For Scientific Research and Educational Courses and Programmes at Bangalore)

FIGURES FOR THE PREVIOUS PERIOD	EXPENDITURE	FIGURES FOR THE CURRENT PERIOD	FIGURES FOR THE PREVIOUS PERIOD	INCOME	FIGURES FOR THE CURRENT PERIOD
3,75,81,003	Salary & Allowances	4,69,51,589		Receipts towards	
	Payment to Visiting Faculties		1,68,82,142	Scientific Research Projects	2,54,49,145
29,08,978	- Honorarium	55,00,082	6,85,53,639	Educational Courses and Programmes	7,93,83,820
			36,51,031	Receipts towards Training Activities	21,48,383
21,90,447	Seminar, Conference & Workshops	32,71,267		Interest	
29,54,644	Travelling & Conveyance	63,06,428	1,81,915	- From banks	7,51,682
85,000	Governing Board Meetings	1,05,900	11,303	- From others	9,298
43,82,000	Scholarship to Students	49,57,000			
10,38,033	Books and Journals	8,29,381	12,74,888	Miscellaneous Income	9,86,843
34,35,358	Printing & Stationery	51,77,460			
1,74,399	Faculty and Staff Recruitment	58,614			
5,61,579	Office Maintenance	13,29,845			
7,47,530	Electricity and Water	10,15,527			
9,98,148	Communication	10,13,662			
6,51,254	Repair and Renovations	2,69,530			
5,35,720	Rent(Rent: Fate and Tax)	34,51,183			
1,49,066	Insurance	1,73,523			
7,48,809	Computer Software Expenses	8,12,965			
2,42,061	Uniform to Students	9,87,153			
86,55,141	Advertisement Expenses	83,31,875			
3,69,088	Miscellaneous Expenses	8,71,700			
2,88,265	Academic Courses Affiliation Fees	2,86,000			
	Finance Charges				
26,204	- Bank Charges	51,390			
	Baddebt/Debit Balance Written off				
40,92,126	Depreciator	38,92,762			
1,77,40,064	Excess of Income Over Expenditure during the Year	1,30,85,133			
	Period carried down				
9,05,54,917	Total	10,87,29,170	9,05,54,917	Total	10,87,29,170

Note 1 : Figures of previous year have been re-grouped /re-arranged wherever deemed necessary

For Institute of Health Management Research, Bangalore

Dr. A. sha Manjunath
Dr. A. sha Manjunath
(Director)

Nitvananda Hegde
Nitvananda Hegde
(Manager Accounts)



Checked and Found Correct as per Books of Accounts

For APT & CO LLP

Chartered Accountants

FRN NO. 014621/N500088

CA Anoop Kumar Goyal
CA Anoop Kumar Goyal
(Partner)
M. No. 401032

Place: Bangalore
Date : 18/08/2023

For Institute of Health Management Research, Bangalore
Dr. A. sha Manjunath
Director

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
 (A unit of Indian Institute of Health Management Research, Jaipur)
BALANCE SHEET AS ON 31st MARCH 2023
 (For Educational Courses and Programmes at Bangalore)

FIGURES AS AT 31.03.2022	LIABILITIES	FIGURES AS AT 31.03.2023	FIGURES AS AT 31.03.2022	ASSETS	FIGURES AS AT 31.03.2023
	CURRENT LIABILITIES & PROVISIONS			FIXED ASSETS	
	(A) Current Liabilities:		4,72,98,068	As per Schedule 'A'	6,84,53,379
18,96,761	Sundry Creditors	23,10,813			
15,63,274	Security Deposits	20,49,168		CURRENT ASSETS	
3,69,786	Balances against Educational Training Programmes	1,39,784		CASH & BANK BALANCES	
75,12,003	Others	1,52,08,209	15,036	Cash in Hand	30,061
		1,97,07,974	27,68,894	Cash at Bank	27,71,947
	(B) Provisions:			LOANS & ADVANCES	
25,50,156	For Gratuity & Earned leaves	23,59,382	2,20,87,355	(Advance recoverable in cash or in kind or for value to be received)	
	INTER UNIT A/C			4,76,290	4,41,000
11,77,75,860	IHMR, Jaipur Office	11,24,25,244	32,86,080	Recoverable from Educational Courses	15,72,257
			11,24,25,244	Others	20,52,57
				DEPOSITS	
				15,20,000	67,56,761
				Fixed Deposits with Banks	85,710
				55,710	2,557
				Deposits with Others	68,50,030
				26,790	Interest accrued on Fixed deposits
				INTER UNIT A/C	
				3,98,24,227	IHMR Research A/c
				INCOME & EXPENDITURE ACCOUNT	
				Opening Balance	2,27,19,745
				3,27,19,745	Less: Excess of income over Expenditure
					2,01,68,983
13,16,70,840	TOTAL	13,44,92,599	13,16,70,840	TOTAL	13,44,92,599

Note 1: Figures of previous year have been re-grouped/re-arranged wherever deemed necessary

For Institute of Health Management Research, Bangalore

Dr. Isha Manjunath
(Director)

Nityananda Hegde
(Manager Accounts)



Place: Bangalore
Date: 18/08/2023

Checked and Found Correct as per Books of Accounts
For APT & CO LLP

Chartered Accountants
FRN NO. 011621(U/S/000088)

CA Anoop Kumar Goyal
(Partner)
M. No. 101032



For Institute of Health Management Research, Bangalore
 Director
 Isha Manjunath

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
(A unit of Indian Institute of Health Management Research, Jaipur)
Income & Expenditure Account for the year Ended 31st March 2023
(For Educational Courses and Programmes at Bangalore)

FIGURES FOR THE PREVIOUS YEAR	EXPENDITURE	FIGURES FOR THE CURRENT YEAR	FIGURES FOR THE PREVIOUS YEAR	INCOME	FIGURES FOR THE CURRENT YEAR
2,54,08,602	Salary & Allowances	2,60,31,734	7,22,04,669	Receipts towards Educational Courses and Programmes	8,15,32,203
26,13,870	Payment to Visiting Faculties	40,61,954	1,62,798	Interest	7,47,757
1,62,221	- Honorarium			-from banks	7,38,459
20,34,021	- Traveling	26,57,934		-from other	9,298
5,50,537	Seminar, Conference & Workshops	19,59,276	12,18,956	Miscellaneous Income	8,41,204
85,000	Travelling & Conveyance	52,000			
9,34,232	Governing Board Meetings	7,98,054			
43,82,000	Books and Journals	49,57,000			
15,56,455	Scholarship to students	23,16,328			
1,27,701	Printing & Stationery	45,806			
13,63,252	Faculty and Staff Recruitment	9,29,392			
5,58,290	Office Maintenance	7,68,872			
7,91,351	Electricity and Water	7,03,506			
6,37,640	Communication	7,03,095			
3,99,323	Repair and Renovations	31,01,869			
1,32,585	Rent (Rent & Rate Tax)	1,56,733			
5,75,170	Insurance	4,78,512			
2,42,061	Computer Software Expenses	9,87,153			
86,55,141	Uniform to Students	83,23,928			
2,94,579	Advertisement Expenses	6,66,009			
2,88,265	Miscellaneous Expenses	1,86,000			
	Academic Courses Affiliation Fees				
	Finance Charges				
24,141	- Bank Charges	20,125			
34,72,708	Depreciation	33,50,399			
1,82,97,278	Excess of Income Over Expenditure during the Period carried down	2,01,68,983			
7,35,86,423	Total	8,31,24,163	7,35,86,423	Total	8,31,24,163

Note 1: Figures of previous year have been re-grouped /re-arranged wherever deemed necessary

For Institute of Health Management Research, Bangalore

Dr. Isha Manjunath
Dr. Isha Manjunath
(Director)

Nitya Sarda Hegde
Nitya Sarda Hegde
(Manager Accounts)



Place: Bangalore
Date: 18/08/2023

Checked and Found Correct as per Books of Account

For APT & COLLP
Chartered Accountants
FRN No. 014621CN500083

CA Anoop Kumar Loyal
CA Anoop Kumar Loyal
(Partner)
M. No. 401032



For Institute of Health Management Research, Bangalore
Isha Manjunath
Director

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
 (A Unit of Indian Institute of Health Management Research, Jaipur)
BALANCE SHEET AS ON 31st MARCH 2023
 (For Scientific Research Activities at Bangalore)

FIGURES AS AT 31.03.2022	LIABILITIES	FIGURES AS AT 31.03.2023	FIGURES AS AT 31.03.2022	ASSETS	FIGURES AS AT 31.03.2023
	CAPITAL GRANT-IN-AID UTILISED			FIXED ASSETS	
	Opening Balance	1,66,758		(As per Schedule A)	3,12,99,276
166758	Add: Addition during the year		166758		
	CURRENT LIABILITIES & PROVISIONS			CURRENT ASSETS	
	(A) Current Liabilities :			CASH & BANK BALANCES	
	(A) Current Liabilities :			Cash in Hand	996
5,740	Sundry Creditors	19,740		Cash at Bank (Saving A/c)	
21,81,202	Balances against Scientific Research Projects	5,83,657		Cash at Bank (Current A/c)	10,78,459
1,47,154	Others	5,06,624			
		11,10,021		LOANS & ADVANCES	
	(B) Provisions :			(Advance recoverable in cash or in kind or for value to be received)	
7,41,699	For Gratuity & Earned leaves	8,15,821	1925840	Recoverable from Research Projects	31,04,704
				Others	17,053
	INTER UNIT A/C:			DEPOSITS	
2,86,38,468	IHMR, Jaipur Office	2,81,70,521		With Govt. Deptt./Others	4,88,695
3,98,24,227	IHMR Education A/c	5,18,28,169	79998692	Fixed Deposits with Banks	6,29,691
				Interest accrued on Fixed deposits	78,058
				3,93,10,510	INCOME & EXPENDITURE ACCOUNT
				Opening Balance	3,93,10,510
				Add: Excess of Expenditure over Income	70,83,850
7,17,05,249	TOTAL	8,20,91,292	7,17,05,249	TOTAL	8,20,31,292

Note 1. Figures of previous year have been re-grouped /re-arranged wherever deemed necessary.

For Institute of Health Management Research, Bangalore

Dr. Usha Manjunath
 Director

Nityananda Hegde
 (Manager Accounts)



Checked and Found Correct as per Books of Accounts

For APT & CO LLP
 Chartered Accountant
 FRN NO. 0116210/N500088

CA Anoop Kumar Goyal
 (Partner)
 M. No. 401032

Place: Bangalore
 Date: 18/08/2023

Director
 Usha Manjunath

For Institute of Health Management Research, Bangalore

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
(A Unit of Indian Institute of Health Management Research, Jaipur)
Income & Expenditure Account for the year Ended 31st March 2023
(For Scientific Research Activities at Bangalore)

FIGURES FOR THE PREVIOUS YEAR	EXPENDITURE	FIGURES FOR THE CURRENT YEAR	FIGURES FOR THE PREVIOUS YEAR	INCOME	FIGURES FOR THE CURRENT YEAR
1,10,35,166	Salary & Allowances	2,09,19,955	1,68,82,142	Receipts towards Scientific Research Projects Activities	2,54,49,145
	Payment to Visiting Faculties			Interest	
2,95,108	- Honorarium	14,38,128	30,420	- From banks	13,223
2,53,138	- Travelling	-	55,932	Miscellaneous income	1,42,639
1,56,426	Seminar, Conference & Workshops	6,13,333	5,57,214	Excess of Expenditure over Income during the year carried down	70,83,850
19,88,748	Travelling & Conveyance	43,47,152			
	Governing Board Meetings	53,000			
1,03,801	Books and Journals	31,327			
18,78,903	Printing & Stationery	28,61,132			
46,698	Faculty and Staff Recruitment	12,808			
1,36,397	Rent (Rent & Rate Tax)	2,49,314			
3,35,562	Office Maintenance	4,00,453			
1,89,240	Electricity and Water	2,46,655			
2,06,797	Communication	3,10,156			
13,614	Repair and Renorations	66,434			
16,481	Insurance	17,290			
1,73,639	Computer Software Renewal	3,34,453			
	Advertisement Expenses	7,947			
74,509	Miscellaneous Expenses	2,05,692			
	Accreditation Fees Training & Research	-			
	Finance Charges				
2,053	Bank Charges	31,265			
	Baddebt or Debit Balance Written Off	-			
6,19,418	Depreciation	5,42,363			
	Excess of Income Over Expenditure during the Period carried down	-			
1,75,25,708	Total	3,26,88,857	1,75,25,708	Total	3,26,88,857

Note 1: Figures of previous year have been re-grouped /re-arranged wherever deemed necessary.

For Institute of Health Management: Research, Bangalore

Usha Marjunath
Dr. Usha Marjunath
(Director)

Nityananda Hegde
Nityananda Hegde
(Manager Accounts)



Checked and Found Correct as per Books of Accounts

For APT & CO LLP
Chartered Accountants
FRN NO. 0146210/A300088

CA Anoop Kumar Goyal
CA Anoop Kumar Goyal
(Partner)

M. No. 461032

Place: Bangalore

Date: 18/08/2023

Director
Usha Marjunath
For Institute of Health Management Research, Bangalore

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
Annexure 'A'
OF FIXED ASSETS AS 31-03-2023
CONSOLIDATED FOR RESEARCH & EDUCATIONAL ACTIVITIES

SL NO	PARTICULARS	Rate of Dep.	GROSS - BLOCK					DEPRECIATION				NET BLOCK		
			Cost As at 01.04.2022	Additions during the year	Transfer (Inter-Unit)	Deductions during the year	Total cost as at 31.03.23	Provided upto 31.03.22	For the period	Provision Transfer Form Jaipur	Adjustments / Deductions	Total As at 31.03.2023	As at 31.03.2023	As at 31.03.22
(A)	completed assets													
1	Land	0	2,11,63,072				2,11,63,072						2,11,63,072	2,11,63,072
2	Building	4.87%	7,31,82,192				9,31,82,192	4,02,36,054	25,78,477			4,28,14,531	5,03,67,662	5,29,45,139
3	Furniture and Fixtures	25.89%	50,83,903	10,22,882			61,07,785	30,66,609	3,73,126			43,41,733	17,66,032	11,18,296
4	Office Equipments	18.10%	45,32,633	15,32,710		41,000	60,29,363	25,23,320	4,1,878		38,166	28,92,032	51,32,333	20,14,333
5	Computers & Printers	63.16%	48,49,893	7,58,817			56,08,710	41,36,532	5,17,935			46,70,467	9,37,241	6,92,862
6	Plant & Machinery	18.10%	7,30,792				7,30,792	6,84,057	1,346			6,79,403	60,189	23,735
(B)	Capital work in progress	18.10%												
1	Advance Against Capital Work	0	1,2,242	2,12,04,165			2,13,25,407						2,13,25,407	1,2,242
	Total		12,96,69,249	2,45,18,574		41,000	15,41,46,823	5,15,39,372	38,92,762	0	38,166	5,53,94,168	9,87,52,655	7,81,25,679
			129669249				154146823	51539572	3892762.2	0	38166	55394169	98752655	0

Depreciation Statement for Education Activities

SL NO	PARTICULARS	Rate of Dep.	GROSS - BLOCK					DEPRECIATION				NET BLOCK		
			Cost As at 31.03.2022	Additions during the year	Transfer (Inter-Unit)	Deductions during the year	Total cost as at 31.03.2023	Provided upto 31.03.22	For the period	Provision Transfer Form Jaipur	Adjustments / Deductions	Total As at 31.03.2023	As at 31.03.2023	As at 31.03.22
(A)	completed assets													
1	Land	0												
2	Building	4.87%	7,54,39,935				7,54,39,935	3,19,77,173	21,16,637			4,34,62,762	4,13,46,131	4,34,62,762
3	Furniture and Fixtures	25.89%	41,27,260	10,12,852			51,40,115	30,18,982	3,62,989			3,34,916	17,38,135	10,88,273
4	Office Equipments	18.10%	51,36,690	13,32,710		41,000	64,69,400	24,82,230	4,04,657		38,166	29,48,147	30,99,688	19,74,439
5	Computers & Printers	63.16%	29,87,748	7,58,817			37,46,565	23,84,432	4,57,442			28,21,873	9,64,293	6,02,410
6	Plant & machinery	18.10%	4,75,413				4,75,013	4,22,088	8,675			4,35,762	39,25,147	47,927
(B)	Capital work in progress													
1	Advance Against Capital Work	0	1,21,242	2,12,04,165			2,13,25,407						2,13,25,407	1,21,242
	Total		873,08,000	2,45,08,544		41,000	11,17,75,544	4,00,09,931	33,50,399	0	38,166	4,33,22,165.5	8,84,21,869	4,72,98,069

Depreciation statement for Scientific Research Activities

SL NO	PARTICULARS	Rate of Dep.	GROSS - BLOCK					DEPRECIATION				NET BLOCK		
			Cost As at 31.03.2022	Additions during the year	Transfer (Inter-Unit)	Deductions during the year	Total cost as at 31.03.2023	Provided upto 31.03.22	For the period	Provision Transfer Form Jaipur	Adjustments / Deductions	Total As at 31.03.2023	As at 31.03.2023	As at 31.03.22
(A)	completed assets													
1	Land	0	2,11,63,072				2,11,63,072						2,11,63,072	2,11,63,072
2	Building	4.87%	1,77,42,247				1,77,42,247	82,58,819	4,61,840			87,20,720	90,21,527	94,83,368
3	Furniture and Fixtures	25.89%	9,57,643	10,030			9,67,673	9,27,611	12,137			9,39,758	37,912	30,24
4	Office Equipments	18.10%	3,80,963				3,80,963	1,81,069	7,121			3,48,290	12,673	39,494
5	Computers & Printers	63.16%	18,61,343				18,61,343	11,72,100	36,394			18,28,694	32,951	89,446
6	Plant & Machinery	18.10%	2,55,727				2,55,727	2,29,969	4,671			2,33,040	21,146	25,028
(B)	Capital work in progress													
	Advance Against Capital Work	0												
	Total		4,23,61,249	10,030			4,23,71,279	1,15,29,640	5,42,353	0	0	1,20,72,003.72	1,82,09,127	3,08,31,610

Director

For Institute of Health Management Research, Bangalore
Hala Manjunath



INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
 Calculation of Depreciation on pro-rata Basis
 For Fixed Assets for the period ended 31.03.23

A		LAND	Rate of Depreciation - NIL	
Date	Particulars	Assets Value	Period in Months	Depreciation charged
01.04.2022	Opening Balance	2,11,63,072		0
	Addition during the year			
	Total	2,11,63,072		0
B		FURNITURE & FIXURE	Rate of Depreciation 25.89%	
Date	Particulars	Assets Value	Period in Months	Depreciation charged
01.04.2022	Opening Balance (Gross)	50,84,905		
	Depreciation upto 31.03.2022	39,66,600		
	WDV as on 31.03.2022	11,18,296		289527
	Addition during the year	10,12,852		81,235
	Deletions during the year	-		0
	Total	60,97,757		370762
C		OFFICE EQUIPMENTS	Rate of Depreciation 18.10%	
Date	Particulars	Assets Value	Period in Months	Depreciation charged
01.04.2022	Opening Balance (Gross)	45,37,653		
	Depreciation upto 31.03.2022	25,23,320		
	WDV as on 31.03.2022	20,14,333		364594
	Addition during the year	15,32,710		85,450
	Deletions during the year	41,000		38166
	Total	60,29,363		411878
D		COMPUTER & PRINTERS	Rate of Depreciation 63.16%	
Date	Particulars	Assets Value	Period in Months	Depreciation charged
01.04.2022	Opening Balance (Gross)	48,49,393		
	Depreciation upto 31.03.2022	41,56,531		
	WDV as on 31.03.2022	6,92,862		437612
	Addition during the year	7,58,817		76,324
	Deletions during the year	-		0
	Total	56,08,210		5,13,935
E		Buiding	Rate of Depreciation - 4.87%	
Date	Particulars	Assets Value	Period in Months	Depreciation charged
01.04.2022	Opening Balance (Gross)	9,31,82,102		
	Depreciation upto 31.03.2022	4,02,36,054		
	WDV as on 31.03.2022	5,29,46,139		2578477
	Additions during the year			
	Deletions during the year			
	Total	5,29,46,139		2578477
F		Plant & Machinery	Rate of Depreciation - 18.10%	
Date	Particulars	Assets Value	Period in Months	Depreciation charged
1.4.2022	Opening Balance (Gross)	7,30,792		
	Depreciation upto 31.03.2022	6,57,057		
	WDV as on 31.03.2022	73,735		13346
	Additions during the year			
	Deletions during the year			
	Total	73,735		13346
Total Depreciation for the period 31st Mar'23				3888398

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE

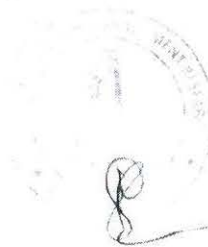
Calculation of Depreciation on pro-rata Basis

For Fixed Assets for the period ended 30.09.22

EDUCATION

A		FURNITURE & FIXTURE		Rate of Depreciation:		25.89%	
Date	Particulars	Assets Value	Period in Months	Depreciation charged			
01.04.22	Opening Balance (Gross)	4127260					
	Depreciation upto 31.03.2022	3038987					
	WDV as on 31.3.22	1088272.65	365 days			281754	
	Additions during the year	10,12,852				81235	
18.05.2022	Amardeen Desings 3 chairs	13,452	318 days			3034	
06.12.2022	N P Enterprises 48 student tables	2,88,864	115 days			23,563	
07.12.2022	N P Enterprises 120 student chairs	2,26,560	114 days			18,320	
09.12.2022	Bangalore Furniture - wheelchairs 20	1,08,000	113 days			8,656	
21.12.2022	N P Enterprises 120 student chairs	2,75,978	100 days			19,576	
08.12.2022	Sofa set for Reception	99,998	114 days			8,086	
	Deletions during the year					0	
	Total	51,40,112				362989	
B		OFFICE EQUIPMENTS		Rate of Depreciation:		18.10%	
Date	Particulars	Assets Value	Period in Months	Depreciation charged			
01.04.22	Opening Balance (Gross)	41,56,690					
	Depreciation upto 31.03.2022	2182250					
	WDV as on 31.3.22	1974439	365 days			357374	
	Additions during the year	15,32,710				85,450	
28.04.22	2MP bullet Camera 3 nos (CCTV)	13,771	337 days			2301	
16.7.22	Bio metric for staff/HR	9,322	258 days			1193	
31.08.22	Speakers	12,900	212 days			1356	
19.11.2022	Prince Electronics - Bullet Cameras 2 nos	12,706	132 days			832	
24.11.2022	Prathk Computers - Logitech Vc Camera 2 nos, 1 Epson Projector and Optoma projectors 4 nos	5,44,504	127 days			34292	
03.12.2022	Dawntech - Oneplus Y- Series TV 50" 2 Nos	90,997	118 days			5326	
10.12.2022	Telion Tech - Digital Podium and Audio set	7,00,000	111 days			38531	
22.12.2022	Sri Manjunatha Electrcals - Borewell pipe	30,626	99 days			1504	
30.03.23	EPBX Coral telecom	1,16,050				114	
30.03.23	old EPBX Coral telecom buyback	2,834				3	
	Deletion during the year	41000				38166	
	Office Equipment	41000				38166	
	Total	5648400				404657	
C		Building Bangalore office		Rate of Depreciation:		4.87%	
Date	Particulars	Assets Value	Period in Months	Depreciation charged			
01.04.22	Opening Balance (Gross)	7,54,39,945					
	Depreciation upto 31.03.2022	3,19,77,175					
	WDV as on 31.3.22	43462771	365 days			2116637	
	Additions during the year					0	
	Deletion during the year					0	
	Total	7,54,39,945				2116637	
D		Plant & Machinery		Rate of Depreciation:		18.10%	
Date	Particulars	Assets Value	Period in Months	Depreciation charged			
01.04.22	Opening Balance (Gross)	1,75,015					
	Depreciation upto 31.03.2022	4,27,088					
	WDV as on 31.3.22	47,927	365 days			8675	
	Additions during the year					0	
	Deletions during the year					0	
	Total	475015				8675	
E		COMPUTERS/PRINTER		Rate of Depreciation		63.19%	
Date	Particulars	Assets Value	Period in Months	Depreciation charged			
01.04.22	Opening Balance (Gross)	29,87,848					
	Depreciation upto 31.03.2022	23,84,432					
	WDV as on 31.3.22	6,03,416	365 days			381118	
	Additions during the year	7,58,817				76324	
18.06.22	Dell Laptops 5 Nos	1,93,520	225 days			75346	
31.03.23	Dell Laptops 12 Nos Binary Systems old	5,65,297	1 day			978	
	Deletions during the year					0	
	Total	37,46,665				4,57,442	
Total Depreciation for the period 31st Mar'23						3350399	
GRAND TOTAL (RESEARCH + EDUCATION)						3888434	

Institute of Health Management Research, Bangalore
 Alsha Naynath
 Director



INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE

Calculation of Depreciation on pro-rata Basis
For Fixed Assets for the period ended 31-03-2023

Research				
A. LAND		Rate of Depreciation - NIL		
Date	Particulars	Assets Value	Period in Months	Depreciation charged
01.04.22	Opening Balance	2,11,63,072		0
	Addition during the year			
	Total	2,11,63,072		0
B. FURNITURE & FIXTURE		Rate of Depreciation		26.89%
Date	Particulars	Assets Value	Period in Months	Depreciation charged
01.04.22	Opening Balance (Gross)	9,57,645		
	Depriciation upto 31.03.2022	9,27,621		
	WDV as on 31.3.2022	30,024	365 days	7773.11
	Additions during the year	10,030		36
27.03.2023	Arfa Enterprises - Almarah	10,030	5 days	36
	Total	9,67,675		7809
C. OFFICE EQUIPMENTS		Rate of Depreciation		18.10%
Date	Particulars	Assets Value	Period in Months	Depreciation charged
01.04.22	Opening Balance (Gross)	3,80,963		
	Depriciation upto 31.03.2022	3,41,069		
	WDV as on 31.3.2022	39,894	365 days	7221
	Additions during the year			
	Deletions during the year			
	Total	3,80,963		7,221
D. COMPUTER & PRINTERS		Rate of Depreciation		63.16%
Date	Particulars	Assets Value	Period in Months	Depreciation charged
01.04.22	Opening Balance (Gross)	18,61,545		
	Depriciation upto 31.03.2022	17,72,099		
	WDV as on 31.03.2022	89,446	365 days	56494
	Addition During the Year:	-		-
	Deletion During the year:	-		0
	Total	18,61,545		56494
E. Building		Rate of Depreciation		4.87%
Date	Particulars	Assets Value	Period in Months	Depreciation charged
01.04.22	Opening Balance (Gross)	1,77,42,247		
	Depriciation upto 31.03.2022	82,58,879		
	WDV as on 31.03.2022	94,83,368	365 days	461840
	Additions During the Year:			
	Deletions During the year:			
	Total	1,77,42,247		461840
F. Plant & Machinery		Rate of Depreciation		18.10%
Date	Particulars	Assets Value	Period in Months	Depreciation charged
01.04.22	Opening Balance (Gross)	2,55,777		
	Depriciation upto 31.03.2022	2,29,969		
	WDV as on 31.03.2022	25,808	365 days	4671
	Additions during the year			
	Deletions during the year			
	Total	2,55,777		4671
Total Depreciation for the period 31st Mar 23				538035

Institute of Health Management Research, Bangalore

Shanmuganathan

Director

