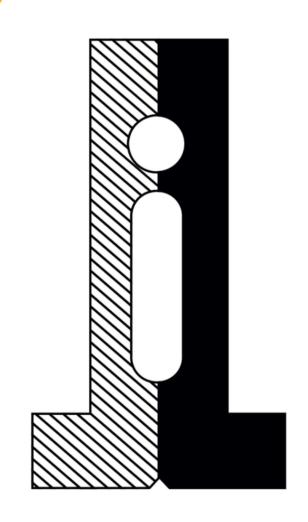


## Institute of Health Management Research BANGALORE

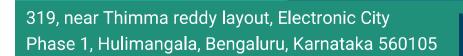


319, near Thimma reddy layout, Electronic City Phase 1, Hulimangala, Bengaluru, Karnataka 560105 www.iihmrbangalore.edu.in



### 4.2.2

Percentage of expenditure for purchase of books/ e-books and subscription to journals/e-journals year wise during the last five years



Date: 29/08/2024

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Website: www.iihmrbangalore.edu.in Toll Free No. 1800-572-2728 GST No.: 29AAATI0517J1ZQ

### **CRITERIA -4 4.2.2**

NAAC 2024/DVV/4/-4.2.2

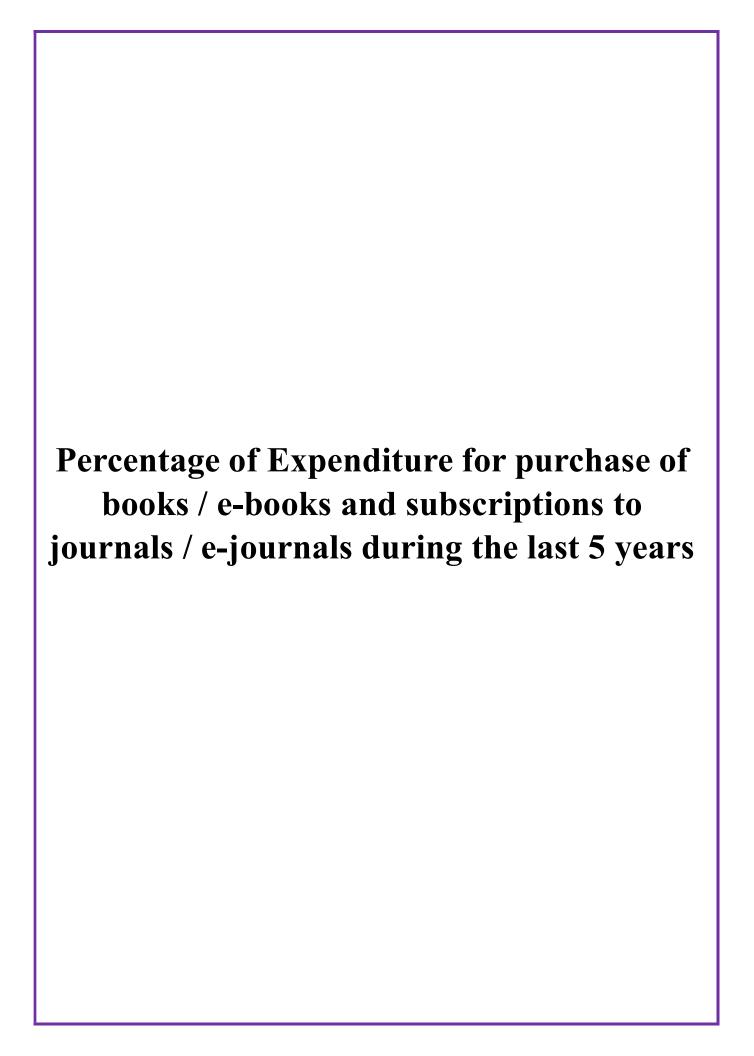
Criteria	Infrastructure and Learning Resources
<b>Key Indicator</b>	Library as a Learning Resource
Metric	Percentage of expenditure for purchase of books/ e-books and subscription to journals/e-journals year wise during the last five years
DVV Clarifications  Documents As per SoP	<ul> <li>Provide consolidated extract of expenditure for purchase of books and journals for the last five years duly attested by Head of the Institution and CA.</li> <li>Audited Income/Expenditure statement highlighting the expenditure for purchase of books and journals</li> <li>1) Abstract of budget highlighting fund allocation towards purchase of books and income last five years table size at the Figure 2005 and Account of CA and the Figure 2005 an</li></ul>
	journals during last five years duly signed by Finance Officer/Accountant, C.A and Director are attached. (Appendix-I)  2) Audit Report by chartered accountant are attached for last 5 Years. (Appendix-II)
Document Link :	https://iihmrbangalore.edu.in/naac/

Criteria -4 Coordinator

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Date: 30-04-2024

Expenditure for purchase of books / e-books and subscriptions to journals / e-journals during the last 5 years

	н	LIBRARY EXPENDITURE (	4.2.2)	
FY	Books & Journals	Computer software's / e-Sources	Library Equipment's / Computers & Laptops / Furniture	Total
2018-19	2,09,407.00	1,28,651.00	1,51,800.00	4,89,858.00
19-20	3,12,655.00	1,86,147.00	5,74,918.65	10,73,720.65
20-21	4,60,983.00	7,99,788.68	3,99,866.00	16,60,637.68
21-22	10,38,033.00	7,48,809.00	8,38,768.00	26,25,610.00
22-23	8,29,380.87	8,12,965.00	7,58,817.00	24,01,162.87

Manager-A & F

NAAC Co-ordinator

IHMR | Institute of Health
Management Research

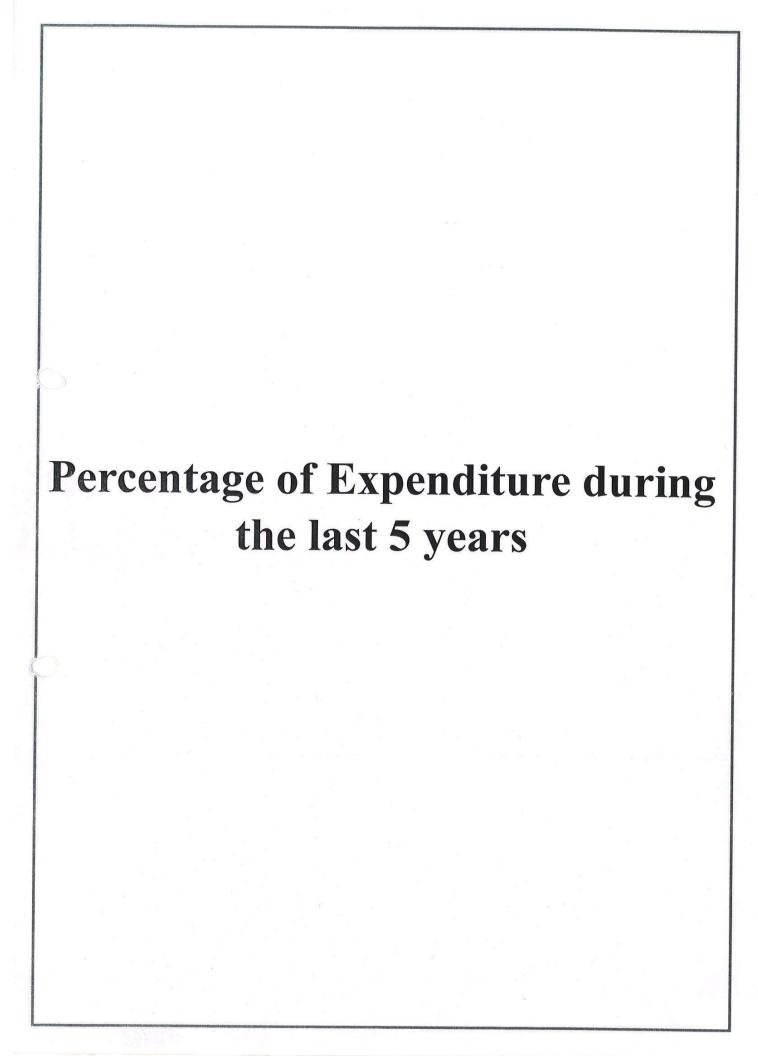
Director

For LOKESHA. J & CO, CHARTERED ACCOUNTANTS

roprietor, Mem.No:268283

For Institute of Health Management Research, Bangalore

Usha maijn rah





# 319, Near Thimmareddy Layout Hulimangala Post, Electronic City 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.: 29AAATI0517J1ZQ





Date: 30-04-2024

Percentage of expenditure for purchase of books/ e-books and subscription to journals/e-journals / e-source renewals year wise during the last five years (Rupees in Lakhs)

	<b>4.2.2. (DVV SHEET</b>	) (Rupees in Lakhs)
Financial Year	Expenditure for Library	Total expenditure excluding Salary
2018-19	4.90	135.83
2019-20	10.74	175.36
2020-21	16.61	184.48
2021-22	26.26	267.87
2022-23	24.01	437.17
Total	82.52	1,200.71

Manager-A & F

NAAC Co-ordinator

IHMR Institute of Health Management Research

Director

For Institute of Health Management Research, Bangalore

CHARTERED ACCOUNTANTS
Firm Reg No: 9256895

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oprietor, Mem.No:268283

Ilsha maryn rath



# 319, Near Thimmareddy Layout Hulimangala Post, Electronic City 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.: 29AAATI0517J1ZQ





**Summary – Sheet Calculation** 

**Expenditure for Library excluding Salary** 

Average Percentage = ----- X 100

**Total Expenditure Excluding Salary** 

82.52

= ----- X 100

1200.71

= 6.87 %

Manager-A & F

NAAC Coordinatorator

IHMR Institute of Health Management Research

Usha way rah Director

CHARTERED ACCOUNTANTS
Firm Reg No: 9256898

LOKESHA. J

LOKESHA. J

Proprietor, Mem.No:268283

For Institute of Health Management Research, Bangalore

Usha mayin roll

Appendix — I  Abstract of budget highlighting fund allocation towards purchase of books & journals during last 5 years	



# 319, Near Thimmareddy Layout Hulimangala Post, Electronic City 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.: 29AAATI0517J1ZQ



### Abstract of Budget for Purchase of Books & Journals and other resources for Year 2018-19

	Account Head		udit Report nt in Rs.)
1	Purchase of Book	s & Journals	
a	News Papers & Periodicals	15,125.00	
b	Books and Journals	1,34,538.00	
c	e-Journal & e-Books	59,744.00	
d	Computer software / e-Sources	1,28,651.00	
e	Library Equipment	1,51,800.00	E
	Total		4,89,858.00

Manager-A & F

NAAC Co-ordinator

Director

For LOKESHA. J & CO, CHARTERED ACCOUNTANTS From Reg No: 0256898 Failan for Sta

LOKESHA. J

For Institute of Health Management Research, Bangalore

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

GST No.: 29AAATI0517J1ZQ







### Abstract of Budget for Purchase of Books & Journals and other resources for Year 2019-20

	Account Head		idit Report nt in Rs.)
1	Purchase of Book	s & Journals	
a .	News Papers & Periodicals	16,297.00	×
b	Books and Journals	2,26,856.00	
c	e-Journal & e-Books	69,502.00	
d	Computer software / e-Sources	1,86,147.00	
e	Library Equipment	5,74,918.65	
		Total	10,73,720.6

Manager-A & F

**NAAC Coordinator** 

Director

For LOKESHA. J & CO, CHARTERED ACCOUNTANTS Firm Reg No: 025689S

LOKESHA. J oprietor, Mem.No:268283

For Institute of Health Management Research, Bangalore
Usha Mary rath

Director



# 319, Near Thimmareddy Layout Hulimangala Post, Electronic City Phase 1, Bangalore - 560 105 Ph: 080 - 61133800

Email: Info@ilhmrbangalore.edu.in Website: www.ilhmrbangalore.edu.in Toll Free No. 1800-572-2728 GST No.: 29AAATI0517J1ZQ







### Abstract of Budget for Purchase of Books & Journals and other resources for Year 2020-21

	Account Head		dit Report it in Rs.)
1	Purchase of Bool	ks & Journals	
a	News Papers & Periodicals	11,896.00	-
b	Books and Journals	2,22,336.00	
c	e-Journal & e-Books	2,26,751.00	
d	Computer software / e-Sources	7,99,789.00	
e	Library Equipment	3,99,866.00	
		Total	16,60,638.0

Manager-A & F

**NAAC** Coordinator

Director

CHARTERED ACCOUNTANTS

Tim Reg No: 0256898

Fairant Late

LOKESHA. J oprietor, Mem.No:268283 For Institute of Health Management Research, Bangalore

alsha maign rath



# 319, Near Thimmareddy Layout Hulimangala Post, Electronic City 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.: 29AAATI0517J1ZQ





### Abstract of Budget for Purchase of Books & Journals and other resources for Year 2021-22

	Account Head		udit Report nt in Rs.)
1	Purchase of Book	s & Journals	
a	News Papers & Periodicals	16,113.00	
b	Books and Journals	6,24,298.00	
c	e-Journal	3,97,622.00	
d	Computer software / e-Sources	7,48,809.00	
e	Library Equipment	8,38,768.00	
LIN'S		Total	26,25,610.0

Manager-A & F

**NAAC Coordinator** 

Director

For LOKESHA. J & CO, CHARTERED ACCOUNTANTS Firm Reg No: 025689S

LOKESHA. J rietor, Mem.No:268283 For Institute of Health Management Research, Bangalore

Usha mauji noth



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





### Abstract of Budget for Purchase of Books & Journals and other resources for Year 2022-23

	Account Head		dit Report it in Rs.)
1	Purchase of Bo	oks & Journals	
a	News Papers & Periodicals	21,053.00	
b	Books and Journals	4,55,706.00	*
c	e-Journal	3,52,622.00	8
d	Computer software / e-Sources	8,12,965.00	
e	Library Equipment	7,58,817.00	
		Total	24,01,163.00

Manager-A & F

**NAAC Coordinator** 

Director

For LOKESHA. J & CO, CHARTERED ACCOUNTANTS Firm Reg No: 025689S

> LOKESHA. J porietor, Mem.No:268283

For Institute of Health Management Research, Bangalore

Ilsha maryis reter

Director

# Appendix – II **Audit Report by Charted Accountant**

### 2018-19



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

Phone: 080 - 29529872

E-mail: cahariprasadmv@gmail.com

### TO WHOMSOVER 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.,

BANGALORE

Firm Reg. No. 001072\$

Chartered Accountants

( CA M V HARI PRASAD ACCO

PROPRIETOR M. No. 023524

Place: Bangalore Date: 30/05/2019

For Institute of Health Management Research, Bangalore

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

18,24,67,775	TOTAL	18,09,32,962	18,24,67,775		
8,95,33,111	INCOME & EXPENDITURE ACCOUNT Balance (Dr.) As per income & Expenditure a/c Brougth Forward Balance (Dr.) As per income & Expenditure a/c annexed Current Period	8,42,85,031 52,48,080			
31,94,069	Courses and Programmes         6,25,521           Others         7,90,093           DEPOSITS         17,78,455	10,01,442 9,19,479 2,71,985		1,08,35,933	11,85,317 4,78,548 1,08,35,933
	LOANS & ADVANCES (Advance recoverable in cash or in kind or for value to be received)				6,40,000 38,46,096 91,72,068
13,37,792	Cash at Bank (Saving Alc)         7,76,393           Cash at Bank (Current Alc)         7,76,393           Fixed Deposits with Banks         5,00,000           Interest accrued on Fixed deposits         17,072	21,724 1,82,841 16,80,604 9,75,437			7,58,894 39,27,078
8,41,01,781	(As per Schedule 'A')  CURRENT ASSETS  CASH & BANK BALANGES  Cash in hand  28,716	8,63,03,842		17,16,31,842	17,16,31,842 17,16,31,842
AS AT 31.03.2019	ASSETS	AS AT 31.03.2018	3 -	AS AT 31.03.2019 31	

AUDITOR'S REPORT

In terms of our report of even date

For M/s Hariprasad & Co

CDATE OF MY HARIPRASAD

Usha maminhalle

For Institute of Health Management Research, Bangalore

For Institute of Health Management Research, Bangalore

Usha William Director

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE Income & Expenditure Account for the Period ended 31st March 2019

	FIGURES FOR	THE CURRENT	2000	2,78,62,125		42,227	15.04.240	3,05,391	43,01,012													3,40,14,995	RT even date	ပိ
			30.05.611	2,48,56,514	31,585	10,642																	AUDITOR'S REPORT In terms of our report of even date	For Wis Hariprasad & Co
t March 2019	les at Bangalore)		Receipts towards Scientific Research Projects	Educational Courses and Programmes	- From banks	significant of the significant o	Miscellaneous Income	Receipts towards training activities Surplus on write off/sale of Fixed Assets	Excess of Expenditure over Income during												Total	- לימו	AUC In terms of	
If Scientific Research and Editoria.	FIGURES FOR THE PREVIOUS	PERIOD	38,43,387	2,16,87,401	1,85,816		4.2.2 10,22,256	•	52,48,080				4.2.2								3,20,04,233			arch, Bangalore
nture Account for the	FIGURES FOR THE CURRENT	PERIOD	1,46,01,357		15,25,693			26,291	9,000	10,20,413	6,38,993	55,000		1,82,070	26,90,753	80,707		6,062	8,00,404 6,04,007	34,75,615	3,40,14,995			h Management Rese
(For Scientific Research	FIGURES FOR FIGURES FOR THE PREVIOUS  THE CURRENT THE PREVIOUS		12 03 210	2,81,864		ŧ																		For institute of Health Management Research, Bangalore
	EXPENDITURE	Salary & Allowances	Payment to Visiting Faculties - Honorarium	- Travelling Seminar, Conference & Workshope	Travelling & Conveyance Governing Roard Medicon	Scholarship Granted to Students  Books and Journals	Printing & Stationery	raculty and Staff Recruitment Project Office Rent	Office Maintenance Electricity and Water	Communication	Repair and Renovations  Payment to Auditors	- As Audit Fee	Computer and Dress to Students	Advertisement Expenses	Miscellaneous Expenses	Academic Courses Affiliation Fees	- Bank Charges	Excess provisions income written off	Baddebt/Debit Balance Writen off	Depreciation	loral			
FIGURES FOR	THE PREVIOUS PERIOD	1,24,63,235	11,50,599	9,25,387	22,41,580	18,40,000	9,68,891	2,000	9,26,062	9,00,937	E//,14,4	50,000	2,46,982	22,81,109	JE,016	000 Silth	1	rect	eme	(3,20,04,233	ese	earch	J. Ban	galore



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PLACE: B

Bangalore 30.05.2019 INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
ABIDENIE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
CONSOLIDATED FOR RESEARCH & EDUCATIONAL ACTIVITIES

		STATE OF THE PERSON NAMED IN COLUMN NAMED IN C	GROS	COSS - BLOCK	CK				DEPRECIATION		1000	A-CLAR	MET DIOCE
L.NO. PARTICULARS	Rate of Dep.	Cost As at 31.03.2018	Additions er during the year [Inter-Unit]	Transf er (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													
l Land	0	2,11,63,072				9 11 63 079	-						1000
2 Building	4.87%	9,22,15,192	9.67.000			0 31 80 100	210 30 20 0	21.05.000				2,11,63,072	2,11,63,072
3 Furniture and Fixtures	25 80%	100 23 36				2,01,02,172	4,00,10,210	31,00,020			3,16,81,244	6,15,00,948	6,36,39,976
Г	20.03/6	167,10,00	10,800			36,78,091	32,61,152	1,07,287			33,68,439	3,09,652	4,06,139
+ Office Equipments	18.10%	23,99,906	1,43,963	1	*	25,43,869	15.21,951	1.80.712			17.02.663	A00 1 N Q	× 77 055
5 Computers & Printers	63.16%	25,80,872	1,51,800	10	6.60	27.32.672	25 28 054	51 005			020000000000000000000000000000000000000	003.11.0	71007
6 Plant & Machinery	18.10%	7,30,792		-		7.30.792	5,66,900	30,663			20,19,919	060.70.1	12,011
(B) Capital work in progress						1	00000	22,000			2/6,09,6	1,34,220	1,00,000
l Advance Against Capital Work	0										1		
Total 3		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	

Mobamonnoth ute of Health Management Research, Bangalore

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

& PRASS

Accountants

N

CA M.V. HARIPRASAD Membership No 23524

RESEARCH

r Institute of Health Management Research, Bangalore

PLACE Bangalore
DATED 30.05.20@
DATED 30.05.20@

### 2019-20



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

Phone: 080 - 29529872

E-mail: cahariprasadmv@gmail.com

### TO WHOMSOVER 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 HARIPRASAD & Co.,

BANGALORE

Firm Reg. No. 0010725

Chartered Accountants

(CAM V HARI PRASAD

PROPRIETOR M. No. 023524

Place: Bangalore Date: 22/05/2020

For Institute of Health Management Research, Bangalore

Ilsha Maryn Nelh

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

AMOUT AS AT 31.03.2020	8,16,94,109	134 129 103 375 34,65,640		543 786	54,64,394	8,98,46,750	18,04,70,893
ASSETS	FIXED ASSETS (As per Schedule 'A') CURRENT ASSETS CASH & BANK BALANCES	Cash in hand         37,134           Cash at Bank (Saving A/c)         61,429           Cash at Bank (Current A/c)         28,14,403           Fixed Deposits with Banks         5,00,000           Inferest accrued on Fixed deposits         52,05,075	LOANS & ADVANCES (Advance recoverable in cash or in kind or for value to be received)	Kecoverable from research Projects/Educatorial  Courses and Programmes  29,02,543  Others 22,75,786	With Govt Deptt./Others	I-MAK, Kolkata Unice INCOME & EXPENDITURE ACCOUNT Balance	TOTAL
AMOUNT AS AT 31,03,2019	8,41,01,791	28,716 15,611 7,76,393 5,00,000 17,072		6.25,521 7,90,093	17,78,455	9,38,34,123	18,24,67,775
AMOUNT AS AT 31.03.2020	46 66 80 QQ4	2000		1,37,80,898			18.04.70.893
	16,66,89,995	8,35,469	5,62,274 68,14,585 1,17,49,058	14,79,359.00			
LIABILITIES	INTER UNIT A/c IHMR, Jaipur Office	CURRENT LIABILITIES & PROVISIONS  (A) Current Liabilities: Sundry Creditors  Balances against Research Projects/Educational Courses and Programmes	Security Deposits Others	(B) Provisions: For Gratuity & Earned Leaves For Building Tax/Audit fees			TOTAL
AS AT 31.03.2019	17,16,31,842	7,58,894	6,40,000	4,78,548			211 12 10 01

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

CA M.V. HARIPRASAD Membership No 23524 785 Internal Auditor For M/s Hariprasad & Co

Usho manjinath

Director

For Institute of Health Management Research, Bangalore

For Institute of Health Management Research, Bangalore

Usha Bayn

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

AMOUNT

AMOUNT

EXPENDITURE	AMOUNT AMOUNT AS ON AS ON 31-03-20 31-03-19	AMOUNT AS ON 31-03-20	AMOUNT AS ON 31-03-19	INCOME		AS ON 31-03-20
Salary & Allowances Payment to Visiting Faculties	300 43 00		30,05,611	Receipts towards Scientific Research Projects Educational Courses and Programmes	1,13,99,427 3,03,68,281	4,17,67,708
- Honorarium - Travelling Seminar, Conference & Workshops	2,32,815	24,87,400 12,12,459 34,46,186	31,585	Interest - From banks - From others	35,603	52,251
Travelling & Conveyance Governing Board Meetings Scholarship Granted to Students Books and Journals		100	4.2.2 15,04,240	Miscellaneous Income Receipts towards training activities		26,93,223
Printing & Stationery Faculty and Staff Recruitment Project Office Rent			43,01,012	Excess of Expenditure over Income during		•
Office Maintenance Electricity and Water Communication		21,55,800 9,73,774 7,27,440 4,47,750				
Payment to Auditors - As Audit Fee Computer Software Renewal Computer and Dress to Students			٦٠٤٠٢			
Auventaering Layerses Miscellaneous Expenses Academic Courses Affiliation Fees Finance Charges - Bank Charges		1,19,205 2,00,027 5,704				
Baddebt/Debit Balance Writen off Depreciation  Excess of Income Over Expediture		1,30,261 35,20,583 39,87,376		Total		4,46,47,504
Total		4,46,47,504	3,40,14,935		AUDITOR'S REPORT	AUDITOR'S REPORT

For Institute of Health Management Research, Bangalore

Moles mougen rath Director

CA M.V. HARIPRASAD Membership No 23524

For MIs Hariprasad & Co



Bangalore 22nd May 2020

PLACE: DATED:

manys rath Director

PARTICULARS   Rate of Cost As at \$1.03.2019   Additions during the completed states   Dept.		-		GROSS	DES - BLOCK				-	-				
Dop   Cost A at 3.103.2019   Transfer   Total Cost as at 2.103.2019   Transfer   Total Cost as at 3.103.2019   Transfer   Transfer   Total Cost as at 3.103.2019   Transfer   Transfer   Total Cost as at 3.103.2019   Transfer   Tran	SE.NO	Rate of	-	A dellat	1	Deditorione			D	EPRECIATION				
completed sacets         2.116.54772         3.103.250         3.103.159         For the period of Tenalder Form Adjustments         Total As it 31.03.2000         As at 31.03.2000         As	Contract of the Contract of th	Dep.	-	the year		during the	Total cost as at	Provided upto		Provision	4 4 500 000 000 000 000 000 000 000 000		HEL	SLOCK
Land   Activities   Land   L	(A) completed assets	-			(mare count)	year	31.03.2020	31.03.19		Transfer Form	Deductions /	Total As at 31.03.2020	As at 31.03.2020	As of 21 ft 19
Building         4.87%         4.87%         4.87%         4.87%         2.11.63.072         3.16.81.244         2.09.63.006         3.46,76.340         3.11.63.072           Turilture and Fixtures         2.8.89%         3.6.7.80         1.25.04         3.00.485         3.00.485         3.6.6.1244         3.46,76.340         3.11.63.072           Turilture and Fixtures         3.5.0.486         4.1.50.486         4.1.50.486         4.1.50.486         3.46,76.340         3.46,76.340         3.46,76.341         3.80.743           Computers a Painters         8.1.0%         2.7.3.10%         4.1.7.2.10         2.5.0.582         2.0.7.786         3.46,76.34         3.80.743         3.80.743           Plant & Machinery         1.3.2.0.96         1.7.2.2.69         2.0.1.736         3.2.1.736         3.80.743         3.80.743           Advance Againt Capital Work         1.2.40.30,688         1.12.903         1.2.12.60         1.2.12.60         1.2.12.60         1.2.12.60	1 Land		0 11 62 090				Note the contract of the contr		-	CHIDEL	THE REAL PROPERTY AND ADDRESS OF THE PERSONS ASSESSMENT			
State	O Bulldian			,	The second second		0.11 63 600				***************************************			
Furtitive and Factors         25,89%         36,75,60         1,28,364         3,16,81,244         20,93,006         3,46,77,49         3,46,77,49         3,15,317,23           Completes & Patrices         63,16%         1,50,30         4,11,50         4,11,50         4,11,50         4,12,50         3,46,77,49         3,46,77,49         3,46,77,49         3,40,77,50           Completes & Patrices         63,16%         1,70,105	Žimono.	4.87%		1						The second secon			O as the court	100000000000000000000000000000000000000
Office Equipments         18.10%         2.64.36%         4.11.591         2.85.64.88         33.664.38         1,663.304         3.64.77/24         3.567.48           Computers & Printers         63.10%         2.67.304         4.11.591         C.0.2.54         1.702.862         1,704.385         3.67.742         3.507.744         3.507.742         3.507.744         3.507.744         3.507.744         3.507.744         3.507.744         3.507.744         3.507.744         3.507.744         3.507.744         3.507.744         3.507.744         3.507.744         3.507.744         3.507.744         3.507.744 <t< td=""><td>3 Furniture and Fixtures</td><td>25 8G/L</td><td></td><td>The state of the s</td><td>Total Commence of the Commence</td><td>*</td><td>9,31,82,192</td><td>3,16,81,244</td><td>29.93.096</td><td></td><td>With the same of t</td><td></td><td>4,11,00,3472</td><td>2,11,63,072</td></t<>	3 Furniture and Fixtures	25 8G/L		The state of the s	Total Commence of the Commence	*	9,31,82,192	3,16,81,244	29.93.096		With the same of t		4,11,00,3472	2,11,63,072
Computers & Printers   23,10%   25,13%   4,11,501   4,12,51   25,13%   25	Office Continuents			1,26,394	,9		38.04.485	32.60			Contract and contract contract of the contract	3,46,76,340	5,85,05,852	6,15,00,948
Computers & Palaters         63.16%         27.22.672         L. S.14.919         L. Q. L. S.	come administration	18.10%		4 11 501				00,00,00	1,03,304	Y		34 72 740	4 000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Plant & Machinery   18-10c,   Applies   Appl	Computers & Printers	63.16%			6 0		29,55,460	17,02,562	1.74 1.35			25/52/52		3,09,653
24.01.73	Plant & Mark		-	0.14.919	コンバン	*	33.07 591	V000 04 2C	The second secon		Contract of the Contract of th	18,76,797		8,41,207
Capital work in progress         Advance Aginat Capital work         5.06,571         29,294         6.00,863         1,00,937         1           Advance Aginat Capital work         7.340,30,688         11,12,903         12,51,48,500         1,00,937         1	A PARTY OF GRACESTICETY	18.10%				-		40,17,304	2,21,756			28.01.248	2 64 000	1000 CM 1
12.40,30,688 11,12,903 12,40,30,688 11,12,903	Capital work in progress					**	7,30,792	5,96,571	93 964			Contraction of the Contraction o	5,05,00,0	1,52,690
12.40,30,688 11,12.903 1.7 Ki.43.501.		-	*		,				P. C. Salin W.	-	-	6,20,865	1.09.927	134 201
12,40,30,688 31,13,903 12,501,40,688	Advance Against Capital Wo	rrk .					1					The state of the s		Tank Colv
12,40,30,688 11,12,903 . 12,61,42,68								,			STREET, STREET			
22,40,30,688 11,12,903 . 12,61,43,63										-	,		,	
12,12,903	Total		12 40 36 260		-								1	
			900,00,000		,		12 51 43 501	2 00 00 00 000			-			.6)

For Institute of Health Management Research





For Institute of Health Management Research, Bangalore

illsha mangin retty

Director

### 2020-21



Trust Complex, 1st Floor, # 10, Dr. D.V.G. Road Basavanagudi, Bengaluru - 560 004. Phone: 080 - 29529872

E-mail: cahariprasadmv@gmail.com

### TO WHOMSOVER 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. 001072S

Chartered Accountants RASA/

(CAM VHARI PRASAD)

PROPRIETOR M. No. 023524

Place: Bangalore Date: 05/07/2021

For Institute of Health Management Research, Bangalore

Director

	FIGURES AS AT	8,11,52,754		32,54,725		96,62,834	7,97,70,320	17,38,40,633	200 (14-10)
		56.	63,325 25,93,440	5,00,000	24,17,934 69,35,495	3,09,405	8,98,46,750		
(A unit of indian Institute of Health Management Research, Jaipur)  BALANCE SHEET AS AT 31st MARCH 2021 (For Scientific Research and Educational Courses and Programmes at Bangalore)	ASSETS	FIXED ASSETS (As per Schedule 'A') CURRENT ASSETS CASH & BANK BALANCES Cash in hand	Cash at Bank (Saving A/c) Cash at Bank (Current A/c)	Fixed Deposits with Banks Interest accrued on Fixed deposits	LOANS & ADVANCES (Advance recoverable in cash or in kind or for value to be received) Recoverable from Research Projects/Educational Courses and Programmes Others	With Govt. Deptt/Others	INCOME & EXPENDITURE ACCOUNT Balance as on 1.4.2020 Less: Excess of Income over Expenditure	TOTAL	For Mis H
EET AS AT 31st cational Course	FIGURES AS AT 31.03.2020	8.16,94,109	28,14,403	52,675	29,02,543	2,86,065	8,98,46,750	18,04,70,893	REPORT search, Bangalore  LOLLA Manual  Director
BALANCE SH search and Edu	FIGURES AS AT 31.03.2021	15,69,51,859			1,68,88,774			17,38,40,633	er deemed necessary  AUDITOR'S REPORT In terms of our report of even date th Management Research, Bangalo  MARA  Director
For Scientific Re		15,69,51,859	25,61,940	10,47,274	95,97,276 1,42,97,771 25,91,003				For Institute of Health Management Research, Bangalore Accounts Manager Director  AUDITOR'S REPORT In terms of our report of even date  AUDITOR'S REPORT AUDITO
	LIABILITIES	INTER UNIT A/c IHMR, Jaipur Office CURRENT LIABILITIES & PROVISIONS (A) Current I labilities	Sundry Creditors Balances against Research Projects/Educational	Courses and Programmes Security Deposits	Others (B) Provisions: For Gratuity & Earned Leaves			- TOTAL	Note 1: Figures of open have been re-grouped fre-arranged whereever deemed necessary  AUDITOR'S REPOR  In terms of our report of ending and an advance of health Management Research,  Bangalore  Date:  Date
	FIGURES AS AT 31.03.2020	16,66,89,995	8,35,469	5,62,274	14,79,359			18,04,70,893	Solution of Health Managemen Research, Banga

003 83011013	Ir (For Sci	come & Experimental Experimenta	Income & Expenditure Account for the Period ended March 2021 Scientific Research and Educational Courses and Programmes at Banga	or the Period end	Income & Expenditure Account for the Period ended March 2021 (For Scientific Research and Educational Courses and Programmes at Bangalore)		
THE PREVIOUS PERIOD			FIGURES FOR THE CURRENT PERIOD	FIGURES FOR THE PREVIOUS PERIOD	INCOME		FIGURES FOR THE CURRENT
7,68,59,298 22,54,585 2,32,815 12,12,459 34,46,186 2,21,167	Salary & Allowances  Payment to Visiting Faculties  - Honoranum  - Travelling Seminar, Conference & Workshops  Travelling & Conveyance  Governing Board Meetings In-House Research In-Anadion & Scholarchin	11,98,000	2,46,94,142 11,98,000 8,36,657 7,001,388 1,65,000	1,13,99,427 3,03,68,281 1,34,322 35,603 16,648	Receipts towards Scientific Research Projects Educational Courses and Programmes Receipts towards Training Activities Interest - From banks - From others	43.09.325 5.33.28.500 4,71,958 36,077 22,986	5,81,09,783
3,12,655 14,69,160 94,000 21,17,606 9,73,74 4,47,750 38,194 1,86,147 3,22,157 22,69,205 1,79,205 2,00,027 5,03 3,520,087 1,30,087 1,30,087 3,520,0	Books and Journals Printing & Stationery Faculty and Staff Recruitment Project Office Rent Office Maintenance Electricity and Water Communication Repair and Renovations Insurance Computer Software Expenses Uniform to Students Advertisement Expenses Miscellaneous Expenses Miscellaneous Expenses Adademic Courses Affiliation Fees Finance Charges BaddebulDebit Balance Writen off Depreciation Excess of Income Over Expediture during the Period carried down		7,007,000 7,46,983 10,41,399 1,48,575 87,500 24,02,022 7,00,174 6,90,863 28,30,655 47,39,789 1,73,050 46,98,112 2,97,848 3,04,596 5,644	4.2.P	Miscellaneous Income		23,75,173
4,46,47,50±	· Total		6,05,44,019	4,46,47,504	Total		6,05,44,019
Manageme Manageme Director	ight of previous year have been re-grouped fre-arranged whereever deemed necessary  AUDITOR  AUDITOR  In terms of our	whereever de	emed necessary  AUDITOR'S REPORT In terms of our report of even date	REPORT ort of even date			0.0000000000000000000000000000000000000
PLACE:	e o son de la company de la co	For institute of Hee	ofth Man	agement Research, Bang	ngalore	For Mis Hariprasad & Co	A Co PRASAD A RANGALORE SEO DOJ.

INS TE OF HEALTH MANAGEMENT RESEARCH, BANGALORE Annexure "A" OF FIXED ASSETS AS 31.03.2021
CONSOLIDATED FOR RESEARCH & EDUCATIONAL ACTIVITIES

					GRO	GROSS - BLOCK					DEPRECIATION	NO		NETB	NET BLOCK
ST.NO	PARTICULARS	Rate of Dep.	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	Provision Adjustments Transfer Form Jupur Deductions	Total As at 31.03.2021	As at 31,03,2021	As at 31.03.20
5 (A)	(A) completed assets														
1	Гапф	0	2,11,63,072		3			2,11,63,072		,		,		2.11.63.072	2,11,63,072
63	Building	4.87%	9,31,82,192		1	•		9,31,82,192	3,46,76,341	28,49,235			3.75.25.376	5.56.56.617	5,85,05,851
24	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
3 6	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	4	7 3,99,866	3,03,168		40,10,625	28,01,738	5,06,624	3,03,168		36,11,530	3,99,093	5,05,853
9	Plant & Machinery	18.10%	7,30,792			,		7,30,792	6,20,865	19.897		*	5.40,762	90.030	1,09,927
(B) g	Capital work in progress							*					,		2
	Advance Against Capital Work	0	1		,		i			5					,
			1					ě.						,	1
	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







For Institute of Health Management Research, Bangale

Director

## 2021-22

### 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 WHOMSOVER 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

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HGURES   HGURES   HGURES   HGURES   HGURES   HGURES   AS AT	18ES 1.2021 1.2021 1.52.754 (As per Schedule 'A')	DH ,	FIGURES
Capital Grant in-Aid Utilised Opening Balance Capital Grant in Aid CURRENT LIABILITIES & PROVISIONS CURRENT LIABILITIES & PROVISIONS Sundry Creditors Sundry Cr	75		ASAT
Capital Grant in-Aid Utilised         8,11,52,754           Opening Balance         1,66,758         1,66,758           CURRENT LIABILITIES & PROVISIONS         11,913           (A) Current Liabilities:         19,02,501         63,325           Sundry Creditors         25,50,308         63,325           Security Deposits:         15,63,774         25,93,440           Others         1,36,75,920         24,17,934		31.0	31.03.2022
CURRENT LIABILITIES & PROVISIONIS  (A) Current Liabilities: 63,325  Sundry Creditors  Sundry Creditors  Sundry Creditors  Sundry Creditors  19,02,501  25,93,440  25,93,440  25,93,440  25,93,440  25,93,157  Others  1,36,75,920  24,17,934			7,81,29,678
Sundry Creditors         19,02,501         25,93,440           Ralances against Research Projects/Educational         25,50,988         25,593,440           Security Deposits         15,63,274         76,59,157           Others         1,36,75,920         24,17,934	CURRENT ASSETS 11,913 CASH & BANK BALANCES 63.305 Cash in Hand	36 A33	
Administration of the control of the		27,68,894	1
76,59,157 1,36,75,920 24,17,934 69 35, 405	Cash at bank (current A/c)	1,70,851	29,55,111
****	12,334 (Advance recoverable in cash or in kind or for value to be received)		
		8,57,408	
or Gratuity & Famed Leaves 1,69,67,775		41,43,488	
3,09,405 3,00,000 14,64,17,329 14,64,17,329 86,048	DEPOSITS (09,405 With Govt. Deptt./Others (00,000 Fixed Deposits with Banks (86,048 Interest accrued on Fixed deposits	4,49,405 1,57,86,048 57,210 2,	2,04,36,151
of Health Ma	INCOME & EXPENDITURE ACCOUNT Opening Balance (70,319 Less: Excess of income over Expenditure	7,97,70,319	6,20,30,255
TOTAL 16,35,51,862 17,38,40,633	,40,633 TOTAL	16	16,35,51,862

Page	Salery & Allowances   Treculties   Trecult	Process of the proc		(For Sci	entific Research and	Educational Cour	(For Scientific Research and Educational Courses and Programmes at Bangalore)	es at Bangalore)		
PERIOD   P	PERIOD   P	State of a function control of the state of the state of the control of the state of the state of the control of the state of	FIGURES FOR THE PREVIOUS	EXPENDITURE		FIGURES FOR THE CURRENT	FIGURES FOR	INCOME		THE CURRENT
Payment to Visiting Faculties   290.8378   33,24,337   471,935   Calcultion Faculties   290.8378   43,09,325   Calculties   290.8378   471,935   Calcultion Faculties   25,32,433   Calcultion Faculties   25,32,433   Calcultion Faculties   23,32,433   Calcultion Faculties   Calcultion Faculties   Calcultion Faculties   Calcultion Faculties   Calcultion Faculties   Calculties	Salany & Allowances   Salany & Scientific Second   Project State   Salany & Scientific Second   Project State   Salany & Salany & Scientific Second   Project State   Salany & Salany & Salany & Scientific Second   Salany & Sala	Control   Cont	PERIOD			PEKIOD	PERIOD	Dominte towards		LEWON
Proposition   Properties   Proposition   Properties   Proposition   Properties   Proposition   Properties	Farment to Vishing Faculties   29,08,978   21,00447	Proceedings   Processor   Pr	2,46,94,141	Salary & Allowances		3,04,43,700	300 00 00	Crientific Pecaarch Projects	1 68 82 142	
Franching Scattered Receipts covaries Training Activities   36,51,031     Franching Scattered Receipts covaries Training Activities   36,51,031     Franching Scattered Meetings   25,392,885     Franching Scattered Meetings   25,392,885     Franching Scattered Meetings   25,392,885     Franching Scattered Meetings   2,343,538     Franching Scattered Meeting Meetings   2,343,538     Franching Scattered Meeting Meetings   2,343,538     Franching Scattered Meeting Meetings   2,343,538     Franching Scattered Meetings   2,343,538     Franching Meetings   2,343,538     Franching Scattered Meetings   2,343,538     Franching Scattered Meetings   2,343,538     Franching Meetings   2,343,538     Franching Scattered Meeting	Travelling Conveyance   A.15.39   A.15.30	Traveling & Conveyance & Verkibops   23,9437   4,71,958   Receipts towards Training Activities   36,51,033   1,81,935   1,91,935	,	Payment to Visiting Faculties	950 00 00		43,09,565	Educational Courses and Programmes	6.85.53.639	
Travelling & Conveyance	Travelling & Conveyance & Workshops   21,390,447   Travelling & Conveyance & Workshops   25,39285   36,077   From banks   1,81,313     Travelling & Conveyance   25,30285   36,077   From banks   1,81,313     Government & Sandone & Scholarship   2,2386   1,282,000   22,386   1,282,000     Books and Journals   16,88,314   16,88,314   16,88,314   16,88,314   16,88,314   16,88,314   16,88,314   16,88,318   16,204   16,88,318   16,204   16,88,314   16,88,318   16,204   16,88,318	1,43,047   Trieville & Vorkchops   23,9047   Trieville & Vorkchops   23,9047   Trieville & Vorkchops   23,9047   Trieville & Convenient & Scholarship   24,2047   Trieville & Scholarship   24,2047   Trieville & Scholarship   Trieville	11,98,000	- Honorarium	4 15 359	33.24.337	4.71.958	Receipts towards Training Activities	36,51,031	8,90,86,811
Travelling & Conveyance         25,39,285         36,077         -From banks         1,31,915           Governing Board Meetings         43,800         22,396         -From others         1,1303           In-House Research Donation & Scholarship         2,10,88,033         4-1,23         4-1,23         1,1303           In-House Research Donation & Scholarship         3,3,53.8         A-1,4,330         A-1,4,330         A-1,4,330           Findling & Stationery         1,5,8,814         1,5,8,814         A-1,4,330         A-1,4,330         A-1,4,330           Repair and Experience Repeated Communication         1,5,8,814         6,5,1,254         A-1,4,330         <	Traveling & Conveyance         25,39,285         36,077         -From banks         1,31,915           Governing Board Meetings         48,29,285         48,29,285         1,01,015         1,13,03           In-House Research, Donation & Scholarship         2,10,88,033         1,14,399         1,14,399         1,14,399           Printing & Stationery Facily and Marker         1,14,399         1,14,399         1,14,399         1,14,399           Repair and Removations Removed Removed Removations Removed Removed Removations Removed	1,2,3,3,0,1   1,2,3,0   1,2,3,0   1,2,3,0   1,3,3,0	. 20 20 0	Comings Conference & Morkshops		21,90,447		Interest		
Second Meetings   Second Mee	Converning Board Meetings	Comparing Board Meetings   22,396   From others   11,333   From ot	7.00388	Travelling & Conveyance		25,39,285	36,077	- From banks	1,81,915	
43.82,000	House Research, Donation & Scholarship   210,882,080   Printing & Stationery   10,882,080   Printing & Stationery   10,882,982   Printing & Stationery   1,44,339   Printing & Stationery   1,44,339   Printing & Stationery   1,44,339   Printing & Stationery   1,44,339   Printing & Stationery   1,598,14   Project Office Rent Communication   Project Office Rent Courses Affiliation Fees   2,42,001   Project Ourses Affiliation Fees   2,88,265   Project Ourse Virten off   40,92,126   Profession   Project Ourse Course Repediture during the   Profession   Project Ourse Repediture during the   Profession   Project Ourse Over Expediture During Project Ourse Ourse During Project Ourse Over Expediture During Project Ourse Ourse During Project Ours	1,00,000   Performe Research, Donaison & Scholarship   1,00,000	1.87.000	Soverning Board Meetings		85,000	22,986	- From others	11,303	1,93,218
10,38,033   Viet 23,75,173   Miscellaneous Income   34,35,338   Freight of the Returnment   15,98,814   1,74,399   1,74	Profession	Secure and Journals   Secure	44,65,000	In-House Research, Donation & Scholarship		43,82,000				
Printing & Stationery         34,35,338           Perject (office Rent         1,74,399           Project Office Rent         16,98,814           Computer Staff Recuirment         16,98,814           Communications         5,51,254           Computer Schware Expenses         5,35,720           Insurance         1,49,066           Computer Schware Expenses         2,42,801           Advancement Expenses         2,43,809           Advance Expenses         2,59,088           Advance Expenses         2,69,088           Advance Expenses         2,69,088           Advance Expenses         2,77,40,064           Excess of Income Over Expediture during the Excess of Income Over Expediture	Printing & Stationery         34,35,338           Proculty and Staff Recruitment         1,74,399           Proculty and Staff Recruitment         1,598,814           Coffice Maintenance         1,47,530           Ceministry and Water         9,981,18           Communistry and Water         6,51,254           Repair and Renovations         6,51,254           Repair and Renovations         6,51,254           Repair and Renovations         6,51,254           Repair and Renovations         6,51,254           Repair and Expenses         2,42,061           Insurance         2,43,809           Computer Software Expenses         2,82,563           Advademic Courses Affiliation Fees         2,52,061           Recase Affiliation Fees         2,52,04           Baddebt/Debtit Balance Writen off         40,92,126           Depended carried down         40,92,126           Recess of Income Over Expediture during the period carried down         9,05,54,917         6,05,44,019	1,47,399   1,47,399   1,47,399   1,47,399   1,47,399   1,47,399   1,47,399   1,47,399   1,47,399   1,47,399   1,47,399   1,47,399   1,47,399   1,47,399   1,47,399   1,47,399   1,47,399   1,47,390	4,60,983	Books and Journals		7 10,38,033	4.27,23,75,173	Miscellaneous Income		12,74,888
Project Office Reint	Project Office Reint	Project Office Rent Communication (16.98.8.4 and Water Communication (16.98.8.4 and Water Communication (17.3.20 and Water Communication (17.3.20 and Water Communication (17.3.20 and Water Computer Solvents (17.3.20 and Water Computer Solvents (17.3.20 and Water Computer Solvents (17.3.20 and Rent) (17.3.20 and Rent	10,41,399	Printing & Stationery Faculty and Staff Recruitment		34,35,358				
16,98,814   16,98,814   16,98,814   16,98,814   16,98,814   16,98,814   16,98,814   16,98,814   16,98,814   16,98,814   16,91,18   1,49,066   1,49,066   1,49,066   1,77,40,064   1,77	16,98,814   16,98,814   16,98,814   16,98,814   16,98,814   16,98,814   16,98,814   16,98,814   16,98,148   16,92,148   17,90,064   17,90,064   17,90,064   17,90,064   17,90,064   17,90,064   17,740	Office Maintenance  14,598,814  Repair and Vater  Communication  Repair and Renovations  6,51,254  Repair and Renovations  6,51,254  Repair and Renovations  6,51,254  1,49,066  Computer Software Expenses  Adverticement Expenses  Adverticement Expenses  Adverticement Expenses  Adverticement Expenses  1,40,066  Recess of Income Over Expensions  Land Correct as per Books  Adverticement Expenses  1,77,40,064  Recess of Income Over Expensions  Adverticement Recent Accountable  Recess of Income Over Expensions  Adverticement Recent Accountable  Adverticement Recent Accountable  Recess of Income Over Expensions  Adverticement Recent Accountable  For Affinity Recess of Income Over Expensions  Adverticement Recent Accountable  Recess of Income Over Expensions  Adverticement Recent Accountable  Adverticement Recent Accountable  For Affinity Recent Recent Accountable  Adverticement Recent	87,500	Project Office Rent						
Flectricity and Water	Electricity and Water	Electricity and Water Communication Repair and Renovations Repair Communication Repair Charges Recess of Income Over Expediture dump the Recess of Income Over Exped	22,16,455	Office Maintenance		16,98,814				
Communication         9,56,148           Repair and Renovations         6,55,1254           Rentil and Renovations         5,55,126           Rentl Rent Rate and Tax)         1,49,066           Insurance         2,42,061           Advertisement Expenses         3,69,088           Advertisement Expenses         3,69,088           Advertisement Expenses         3,69,088           Advactisement Expenses         2,88,265           Finance Charges         2,88,265           Finance Charges         2,6,204           Baddebt/Debtit Balance Written off         40,92,126           Depreciation         2,77,40,064           Period carried down         1,77,40,064	Communication         6,51,254           Repair and Removations         6,51,254           Rentl Rent Rate and Tax)         1,49,066           Insurance         2,748,809           Computer Software Expenses         2,42,061           Computer Software Expenses         86,55,141           Advertisement Expenses         86,55,141           Miscellaneous Expenses         3,69,088           Advactisement Expenses         3,69,088           Advactisement Expenses         2,88,265           Finance Charges         2,88,265           Finance Charges         26,204           Baddebt/Debit Balance Writen off         40,92,126           Depreciation         1,77,40,064           Period carried down         1,77,40,064           Period carried down         7,041           Total         6,05,44,019           Total         6,05,44,019	Repair and Removations	7,00,174	Electricity and Water		7,47,530				
Repair and Renovations  Rent( Rent Rate and Tax)  Rent( Rent Rate and Tax)  I,49,066  Insurance Computer Software Expenses  Uniform to Students  Advertisement Expenses  Adver	Repair and Renovations         Repair and Renovations         6,51,234           Rent( Rent Bate and Tax)         1,49,066           Insurance         2,42,061           Computer Software Expenses         2,42,061           Advertisement Expenses         86,55,141           Advertisement Expenses         86,55,141           Academic Courses Affiliation Fees         2,88,265           Finance Charges         26,204           Enance Charges         26,204           Baddebt/Debit Balance Writen off         40,92,126           Depreciation         1,77,40,064           Excess of Income Over Expediture during the Period carried down         1,77,40,064           Period carried down         Total	Repair and Removations 5,53,224 Repair and Removations 6,53,224 Repair and Removations 1,49,066 Remove Computer Software Expenses Computer Software Expenses Lution to Students Addenic Courses Affiliation Fees Remove Charges Addenic Courses Affiliation Fees Resolution to Students Addenic Courses Affiliation Fees Resolution to Students Resolution to Students Resolution to Students Resolution Fees Resolution Courses Affiliation Fees Resolution Courses Affiliation Fees Resolution Resolution Fees Resolution Resolutio	6,90,863	Communication		9,98,148			Ole to	
Rent( Rent Rate and Tax)  Rent( Rent Rate and Tax)  Is,49,066  Computer Software Expenses  Uniform to Students  Advertisement Expenses  Advertisement	Rent Rate and Tax   1,49,066     Insurance	Rent Rent Bate and Tax)  Rent Rent Rate and Tax)  Rent Rent Rate and Tax)  Rent Rent Rate and Tax)  Rectable Character  Advertisement Expenses  Response  Responses	26,02,178	Repair and Renovations		6,51,254			8	
Insurance Computer Software Expenses Uniform to Students Advertisement Expenses Advertiseme	Insurance	Computer Software Expenses Advertisement Expenses Advertise Advertit	m	Rent( Rent Rate and Tax)		5,35,720				= 0
Computer Software Expenses  Uniform to Students Advertisement Expenses  Advert	Computer Software Expenses         L. 7,48,509 (4,2,4)           Uniform to Students         2,42,061           Advertisement Expenses         86,55,141           Miscellaneous Expenses         3,69,088           Academic Courses Affiliation Fees         2,88,265           Finance Charges         26,204           - Bank Charges         26,204           Baddebt/Debit Balance Writen off         40,92,126           Depreciation         1,77,40,064           Excess of Income Over Expediture during the Period carried down         1,77,40,064           Period carried down         Total           Total         9,05,54,917         6,05,44,019	Computer Software Expenses  Ly 104607 to Students  Advertisement Expenses  Adv	10 99,824			1,49,066				
Advertisement Expenses Advertisement Expenses Advertisement Expenses Assistance    Miscellaneous Expenses Academic Courses Affiliation Fees Academic Courses Affiliation Fees  Linance Charges - Bank Charges Baddebt/Debit Balance Writen off Depreciation Excess of Income Over Expediture during the Excess of Income Over Expediture during the Period carried down Tatal	Advertisement Expenses  Advertisement Expenses  Advertisement Expenses  Advertisement Expenses  Academic Courses Affiliation Fees  Finance Charges  - Bank Charges  - Bank Charges  Baddebt/Debit Balance Writen off  Depreciation  Excess of Income Over Expediture during the  Period carried down  Total  Total  Total  Total  Total  Total  Total	Advertisement Expenses  Baddeut/Debit Balance Writen off  Baddeut/Debit Ba	681'66'L nst			L 1,48,809	17.4			
Advertisement Expenses  Advertisement Expenses  Miscellaneous Expenses  Academic Courses Affiliation Fees  Ly 88,265  Ly 89,265  Ly 89,265  Ly 89,265  Ly 89,265  Ly 89,265  Ly 89,2664  Ly 77,40,064  Period carried down  Total	Advertisement Expenses  Advertisement Expenses  Miscellaneous Expenses Academic Courses Affiliation Fees  Academic Courses Affiliation Fees  Linance Charges  - Bank Charges  Baddebt/Debit Balance Writen off  Depreciation  Excess of Income Over Expediture during the  Excess of Income Over Expediture during the  Period carried down  Total  Total  Total  Total  Total	Advertisement Expenses  Advertisement Expenses  Miscellaneous Expenses  Advertisement Expenses  Advertisement Expenses  Advertisement Expenses  Baddebt/Debts Affiliation Fees  - Bank Charges  - Bank Charges  Baddebt/Debts Balance Writen off  Depreciation  Feriod carried down  Total  Total  1,77,40,064  Period carried down  Total  Total  Total  Annual Correct as per Broks  Charges and Found Correct as per Broks  Annual Correct as per Broks  (Nadfager Accounts)  (Namegement Research, Bangalore  Changes  (Namegement Research, Bangalore  (Namegement Research,	n 1,73,050	34		2,42,061				
Miscellaneous Expenses     3,69,088       Academic Courses Affiliation Fees     2,88,265       Finance Charges     26,204       - Bank Charges     26,204       Baddebt/Debit Balance Writen off     40,92,126       Excess of Income Over Expediture during the Excess of Income Over Expediture during the Period carried down     1,77,40,064	Miscellaneous Expenses         3,69,088           Academic Courses Affiliation Fees         2,88,265           Finance Charges         26,204           - Bank Charges         26,204           Baddebt/Debit Balance Writen off         40,92,126           Depreciation         1,77,40,064           Excess of Income Over Expediture during the Period carried down         1,77,40,064           Period carried down         5,05,54,917         6,05,44,019           Total         1,01al	Miscellaneous Expenses  Academic Courses Affiliation Fees  Enance Charges  -Bank	946,98,112			86,55,141				
Academic Courses Affiliation Fees  Linance Charges  - Bank Charges  Baddebt/Debit Balance Writen off  Depreciation  Excess of Income Over Expediture during the Period carried down  Total	Academic Courses Affiliation Fees         2,88,265           Finance Charges         26,204           - Bank Charges         26,204           Baddebt/Debit Balance Writen off         40,92,126           Depreciation         1,77,40,064           Excess of Income Over Expediture during the Period carried down         1,77,40,064           Period carried down         Total         1,05,54,917         6,05,44,019         Total	Academic Courses Affiliation Fees  Enance Charges  Enance Charges  Enance Charges  Baddebly the Blance Writen off  Baddebly th	£2,97,848			3,69,088				
Finance Charges  - Bank Charges  Baddebt/Debit Balance Writen off Depreciation Excess of Income Over Expediture during the Period carried down  Total	Finance Charges         26,204           - Bank Charges         40,92,126           Baddebt/Debit Balance Writen oif         40,92,126           Depreciation         1,77,40,064           Excess of Income Over Expediture during the Period carried down         9,05,54,917         6,05,44,019           Period carried down         Total         Total	Finance Charges  - Bank Charge	985,04,536			2,88,265				
- Bank Charges  Baddebt/Debit Balance Writen oif  Depreciation  Excess of Income Over Expediture during the Period carried down	- Bank Charges  Baddebt/Debit Balance Writen oif  Baddebt/Debit Balance Writen oif  Depreciation  Excess of Income Over Expediture during the  Period carried down  Total  Total  Total  Total	Bank Charges Baddebt/Debit Balance Writen off Baddebt/Debit Balance Writen off Depreciation Excess of Income Over Expediture during the Period carried down Total Total Total Total Total For APT & CO LLP Chartered Accounting From Correct as per Books on Management Research, Raugalore Mixangement Research, Raugalore Mi	th N	Y.		200.00				
Baddebt/Debit Balance Writen off Depreciation Excess of Income Over Expediture during the Period carried down	Baddebt/Debit Balance Writen off         40,92,126           Depreciation         1,77,40,064           Excess of Income Over Expediture during the Period carried down         9,05,54,917         6,05,44,019         Total	Baddebt/Debit Balance Writen off Depreciation Excess of Income Over Expediture during the Period carried down Total Tota	2,644 Van			107'07				
Depreciation Excess of Income Over Expediture during the 1,77,40,064 Period carried down Total	Depreciation         40,92,126           Excess of income Over Expediture during the Period carried down         1,77,40,064           Period carried down         Total         9,05,54,917         6,05,44,019         Total	Excess of Income Over Expediture during the Period carried down  Feriod carried down  Total 9,05,54,917 6,05,44,019  Trotal Total  Total  Total  From APT & 60,117  Chartered Accountants  From No. 014621CIN500068  With Management Research, Baugalore  CA Alroop Kumar Moyal  (Partner)  M. No. 401032  M. No. 401032	ago							
Excess of Income Over Expediture during the 1,77,40,004 Period carried down Total	Excess of Income Over Expediture during the Period carried down         1,77,40,004         1           Period carried down         Total         9,05,54,917         6,05,44,019         Total	Excess of income Over Expediture during the Period carried down Total 9,05,54,917 6,05,44,019 Total To	# 34,795			40,92,126		8		
Period carried down	Period carried down   Total   9,05,54,917 6,05,44,019   Total	period carried down  Total  To	1,甲,76,431			1,77,40,054				
Lord 120,44,50,0 120,44,00,0 120,44,00,0 120,0 1		th Management Research, Baugalore  Any Management Research, Baugalore  Nityanganda Hegde  Nityanganda Hegde  Nityangangan Accounts)	desee a	Period carried down		9,05,54,917	6,05,44,019	Total		9,05,54,91
Viewas of months was they been re-grouped fre-arranged whereever deemed necessary		Research * Solver Research * S	Bang					F bushed	ound Correct as ner B	ooks of Aecounts
ed /re-arranged whereever deemed necessary		Averager Accounts)	or Institute of Hear	lith Management Research, Baugalore	(1)	1		N. C.	For APT & CO LL	J.
	Greeked and Fo	Avvin Reduce Accounts)	e		PIN AIRSON	19gem		4	Chartered Accounts RN NO. 014621C/NS	
		Nivandra Hegde Nivandra Hegde (Madager Accounts)		Con Control	10	nt R				を行
nt R	nt Pi	Wirea Field Mydic (Medager Accounts)	LALWAYA	ammody !	9101	esea			CA Amoon Kinner G	Mean Charles
previous year have been re-grouped /re-arranged whereever deemed necessary th Management Research, Bangalore  Anymouth Management Research, Bangalore  Control of the Contr	th Management Research, Enugalore		. Eska Manjunati Secetor)		e de la	rch			(Partner)	
th Management Research, Baugalore  th Management Research, Baugalore  Niva parish Hegde  (Manager Accounts)	And Management Research, Eaugalore of Algebras Management Research, Eaugalore of Algebras Manager Accounts)				**	core			M. No. 401052	Special Section 1

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
Annexure."A"

CONTROL OF THE PARTY OF THE PAR	\$ 31.03.2022	Charles Tanna 1 Artrustic
OUTDOOR STATE OF THE PARTY OF T	OF FIXED ASSETS AS 31.0	CONSCIENTED ENGINEERS OF U.S.

			45	GROSS - BUDCK					DEPRECIATION	7		NET BLOCK	LOCK
). PARTICULARS	Rate of Dep.		Cost As at 1.04.2021 Additions during the Tr	Transfer (Inter- Linit)	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													
Land	0	2,11,63,022				2,11,63,072		,		,		2,11,63,072	2,11,63,072
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	5,56,56,617
Furniture and Fixtures	25,89%	50,84,905				50,84,905	35,75,937	3,90,672			39,66,609	11,18,296	15,08,963
Office Equipments	18.10%	41,28,614	1,09,639			45,37,653	20,93,640	4,79,679	*		25,23,320	20,14,333	23,34,973
Computers & Printers	63.16%	40,10,625	897 BE B 768	いとア		48,49,393	36,11,529	5,45,002			41,56,531	6,92,862	3,99,095
Plant & Machinery	18.10%	7,30,792				7,38,792	5,40,762	16,295			6,57,057	73,735	95,030
Capital work in progress				*						,			
Advance Spainst Capital Work	0		1,21,242			1,21,242		1				1,21,242	
In										,			
leto1		12,86,00,200	10,69,049			12,95,69,249	4,74,47,444	40,92,126		*	5,15,39,570	7,81,29,679	8,11,52,755





tute of Health Management Research, Bangalore ellsha marjanath

### 2022-23

### APT AND COLLP

### 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@gunail.com

### TO WHOMSOVER 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

Msha manji rah

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE
(A unit of Indian Institute of Health Management Research, Japur)
BALANCE SHEET AS ON 31st MARCH 2023

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

HGURES AS AT	31.03.2023	9,87,52,615			31,057 11,1,541 10.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	73,86,455 80,615 74,67,077	35,45,704	51,35,014 57,09,419	100000011
ASSETS		FIXED ASSETS (As per Schedule 'A')			CURRENT ASSETS  CASH & BANK BALANCES  Cash in Fand  Cash at Bank (Saving A/c)  Cash at Bank (Current A/c)	<u>NK</u> leposits	LOANS & ADVANCES (Advance recoverable in cash or in lind or for value to be received) Recoverable of Research & Educational activities Others	DEPOSITS With Govt. Deptt./Others	TOTAL
AS AT	27.02.50.75	7,81,29,678			16,033 27,68,894 1,70,851	4,49,405	8,57,408	57,210	10,15,21,607
AS AT 31 03 2023	27:03:5052	1,66,758	25,50,000.00	(5,14,95,122)			2,39,93,197	14,05,95,767	11,58,10,601
		1,66,758	25,50,000.00	(5,14,95,121.52)	23,30,553	20,49,168 1,57,14,833 2,08,17,995	31,75,203	14,05,95,767	
UABILTIES	Canital Grant-in-Aid Hillsod	Opening Balance Capital Grant-n-Aid Utilised	General Reserve Fund Balance B/F	INCOME & EXPENDITURE ACCOUNT Balance {Cr.} as per Income & Expenditure a/cannexed	CURRENT LIABILITIES & PROVISIONS  (A) Current Liabilities: Sundry Creditors Balances againt Research Projects/Educational	Security Deposits Others	(B) Provisions: For Gratuity & Earned Leaves	INTER UNIT A <u>/c</u> HVIR, Jaipur Office	10,15 <u>3</u> 1,607 TOTAL
ASAT 31.03.2022		1,56,758		(6,20,30,255)	19,02,501	15,63,274 5	Fo <sub>ZE</sub> Instit	ute of the alth	10,1531,607

For Institute of Health Management Research, Bangalore control of Health Management Research, Bangalore control of Health Management Research, Bangalore control of the Management Research, Bangalore control of the Management Chirecton of the Management C

Place: Bangalore Date: 18/08/2023

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

Checked and Found Correct as per Books of Accounts.
For APT & CO LLP Chartered Accountants/ FRN NO. 014621 C/N500088

THE CURRENT FIGURES FOR 10,69,81,347 7,60,980 9,86,843 10,87,29,170 PERIOD 7,93,83,820 21,48,383 9,298 2,54,49,145 7,51,682 Educational Courses and Programmes Receipts towards Training Activities Scientific Research Projects NCOME Total Miscellaneous Income Receipts towards (For Scientific Research and Educational Courses and Programmes at Bangalore) - From others - From banks Income & Expenditure Account for the Period ended 31st March 2023 A unit of Indian Institute of Health Management Research, Jaipur Interest 11,303 6,85,53,639 4.24 12,74,888 THE PREVIOUS 1,68,82,142 36,51,031 1,81,915 FIGURES FOR 9,05,54,917 PERIOD THE CURRENT 1,05,000 10,15,527 10,13,662 FIGURES FOR 4,69,51,589 51,77,460 58,614 55,00,082 32,71,267 63,06,428 49,57,000 8,29,381 13,29,845 2,69,530 34,51,183 8,12,965 9,87,153 38,92,752 1,73,523 51,390 10,87,29,170 83,31,875 8,71,700 2,86,000 1,30,85,133 PERIOD Excess of Income Over Expediture during the Year Seminar, Conference & Workshops EXPENDITURE Baddebt/Debit Balance Writen off Academic Courses Affiliation Fees Payment to Visiting Faculties Faculty and Staff Recruitment Computer Software Expenses Total Governing Board Meetings Travelling & Conveyance Rent( Rent Fate and Tax) Scholarship to Students Miscellaneous Expenses Advertisement Expenses Repair and Renovations Printing & Stationery Electricity and Water Uniform to Students Salary & Allowances Books and Journals Office Maintenance Period carried down Communication Finance Charges - Bank Charges - Honorarium Depreciation Insurance THE PREVIOUS 85,000 10,38,033 34,35,358 7,47,530 3,75,81,003 29,08,978 5,35,720 FIGURES FOR 21,90,447 29,54,644 43,82,000 5,61,579 9,98,148 6,51,254 1,49,066 7,48,809

INSTITUTE OF HEALTH MANAGEMENT RESEARCH, BANGALORE

Checked and Found Correct as per Books of Accou FRN NO. 014621C/N500088 Chartered Accountants For APT & CO LLP

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

Mote 1: Figures of previous year have been re-grouped /re-arranged whereever deemed necessary for Institute of Health Management Research, Bangalore and a second of the s

Wha Wayns (Director)

Date: 18/08/2023 Place: Bangalore

dishu manjur atr

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

PARTICULARS   Rate of Cost As at Additions   Transfer   Dedictions   Transfer   Dedictions   Transfer   Dedictions   Transfer   Dedictions   Transfer   Dedictions   Transfer   Dedictions   Dedictions   Dedictions   Transfer   Dedictions   Transfer   Advinced upon to 2.116.3072   Assets	Particulars   Rate of Cost As at Additions   Transfer   Deductions   Transfer   Trans			-		5	GROSS - BLOCK	5*		1		The state of the s				
Joundined assets   Dep   01.04.2022   Amendment   Transfer   Total cost at   Provision	John	ST.N		Rate of		A J.334.	-	Deductions			***************************************	DEFREUIATIO	N		NET	TOCK
Completed assets   Completed a	Completed assets	×	Carrier Carrier	Dep.	01.04.2022	during the year	Transfer (Inter-Unit)			Provided upto	For the period	Provision	Adjustments	Total As a:		
Land         0         2.11.63.072         2.11.63.07	Jane	1	d completed assets						97.09-53			Form Jainur	/ Deductions	31.03.2023	As at 31.03.2023	As at 31.03.22
Partition and Fixtures   25,89%   37,857,91   211,03,072   211,03,072   211,03,072   211,03,072   211,03,072   211,03,072   211,03,072   211,03,072   211,03,072   211,03,072   211,03,072   211,03,072   213,25,407   213,25,40	Paraller   Paraller	000	Land	C	2 11 63 073		-									
Purilities and Fixtures   25,896,   69,318,2192   1,318,2192   1,318,2192   1,318,2192   1,318,2192   1,318,2192   1,318,2132   1,319,2132   1,319,2132   1,319,2132   1,319,2132   1,319,21,2132   1,319,21,2132   1,319,2132	Partition and Fixtures   25,89%   9,3182,192   402,36654   25,78,477   25,78,477   25,78,477   25,78,477   25,78,678   25,78,477   25,78,678   25,78,477   25,78,678   25,78,787   25,78,78   25,78,787   25,78,	0	Busham		* 1000000000000000000000000000000000000				2.11.63.072				***************************************	Andrew Control of the	-	
Parniture and Fixtures   25,89%   \$50,84.90\$   \$10,22,882   \$10,22,8	Purniture and Fixtures   25,89%   30,84,90\$   10,22,882	1	No.	4.87%	9.31.82,193	A.			2 1 1 1 1 1 C	L					2.11,63,072	2,11,63,072
Office Equipments         18.10%         45.376.33         15.22.310         41.000         61.07.379         83.66.609         3.75.126         43.41.735         17.66.022           Computers & Printers         6.3.16%         48.40.903         2.3.23.300         41.16.78         38.166         8.15.00         28.1	Office Equipments         18.10%         45.37653         15.22/210         41,000         60.29/383         27.32320         35.156           Computers & Printers         63.16%         48,49,493         2,758,217         41,000         41,56,532         61,593         35,156           Plant & Machinery         18.10%         7,30,792         2,730,792         6,57,057         11,346         35,156           Capital work in propress         18.10%         7,30,792         6,57,057         11,346         7,30,792           Advance Against Capital Work         0         1,21,242         2,12,04,165         2,13,25,407         1,346         7,304           Total         129669249         2,45,18,374         41,000         15,41,46,823         5,15,90572         38,92762         38,166	2	Furniture and Fixtures	25.89%	50,84,905				9.51,82,192		25,78,477		*	4.28,14,531	5.03.67.669	5.29.45.130
Computers & Princes   G31.6%   48.40,303   C. 7.5% 817   C. 1.0.   41.000   60.20,302   41.1678   31.20,302   31	Computers & Printers   63,16%   48,49,393   C, 7,388,17   C, L.   C,	T	Office Equipments	18.10%	45.37.653				61,07,787	39,66,609	3,75,126			43.41.735		200,42,439
Section   Control of the Control o	Second	tr.	Committee & D. L.					41,600	60,29,363	25 23300	2 11 979				-	11,15,296
Plant & Machinery   18,10%   7,30,792	Plant & Machinecy   18,10%   7,30,792   30,792   7,30,792   13,346	-	comparers a runters	63.16%	48,49,393		1.1.1		1 4 5 5 5 5		0.000000		38,166	28.97,032	0	20.14.333
Advance Against Capital Work in propress 18.10% 121242 2,12.04,165 2.12.04,165	Advance Against Capital Work in progress 18.10% 1.21.242 2.12.04,165 2.13.04,165 2.13.05,407 2.13.05,407 2.13.05,407 2.13.05,407 2.13.05,407 2.13.05,407 2.13.05,407 2.13.05,407 2.13.05,407 2.13.05,407 2.13.05,407 2.13.05,407 2.13.05,407 2.13.05,407 2.13.05,609,249 2.45,18.574 41.000 1.5,41,46,823 2.15,50.572 2.38,92762 3.8,166	9	Plant & Machinery	18.10%	7.30,792		1		26,08,210	41,56,532	5,12,935	90	*	46.70 467		0 20 0 9
0 1.21.242 2.12.04.165 2.13.25.407 2.13.25.407 2.13.25.407 3.13.25.407 3.13.25.407 3.12.26.69.242 2.45.18.574 41.000 15.41.46.823 5.15.39.572 38.92.762 38.166 5.53.94.168 0.00000000000000000000000000000000000	0 1.21.242 2,12.04,165 2.13.15,407 2.13.15,407 2.13.15,407 3.13.5407 38.25782 38.25782 38.166	(B)		18 10%			-	3	7,36,792	6,57,057	13,346			6 70 103		200,25,0
0 1.21.242 2,12.04,165 2,13.25,407 2,13.25	0 1.21.242 2,12.04,165 2,13.54.47 2 13.55.417 2 12.56.69.249 2,45.18,574 41,000 15,41.46,523 5,15.39,572 38,52762 38,156			-			The second second second		4	3		-		501.01.0	685,04	18,735
11,26,69,249 2.45,18,574 41,000 15,41,46,873 5,18,39,572 38,92.762 38,166 5,53,94,165 0,000,000,000,000,000,000,000,000,000,	12,96,69,249 2,45,18,574 41,000 15,41,46,823 5,15,39,572 38,92,762 38,166		Advance Against Capital Work	0	1,21,242		8		and the same							
12,96,69,249 2,45,18,574 41,000 15,41,46,823 5,15,39,572 38,92.762 38,166 5,53,94,148 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	12,96,69,249 2,45,18,574 41,000 15,41,46,873 5,15,39,572 38,92,762 38,166	9000							7.05,23,407	-	4		2		2 13 02 500	
1345659249 2,45,18,574 41,000 15,41,46,823 5,15,39,572 38,92762 38,166 5,539,4168 a arrange	12,96,69,249 2,45,18,574 41,000 15,41,46,823 5,15,39,572 38,92,762 38,166		E e e	1		-		Contraction of	2		,	-			(0+'C2'C1'2	1,21,242
9040	15414/6978 51505	1	10101		12,96,69,249	.,	. *	41.000	15 41 46 893		1					
	154146900 51200700				129669249				20010111101				38,166	5.53 94 168		

Dejectiation Site   Cost As at   Additions   Transfer   Dejectiation Site   Cost As at   Additions   Transfer   Defections   Defections   Transfer   Defections   Defection	Depreciation S	statement for Ed	51539572 3892762.2	3892762.2	0	38166	55394169	98752655	0
PARTICULARS   Rate of Cost As at Additions Transform			ducation Acres	DITTO C				Department of the same of the	)
PARTICULARS   Rate of   Cost As at   Additions   Transfer   Deductions	S - BLOCK							THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS	
Josephered assets	Γ			The state of the s	DEPRECIATION	×		NETBLOCK	COCK
Land	-	Total cost as at 31.03.2023	Provided upto	For the period	Provision Transfer	Adjustments	Total As at	Acet 21 02 2000	
Land   D   Deliding   H.87%   T.54,39,945   Deliding   H.87%   T.54,39,945   Deliding   H.87%   T.54,39,945   Deliding   H.87%   H.37,246   Deliding   H.87%   H.37,246   Deliding   Deliding   H.37,246   Deliding   Deli	Year				Form Jaipur	/ Deductions	31.03.2023		As at 31.02.22
Building         4.87%         7.54.39.945           Purniture and Fixtures         25.89%         41.27.260         10.12.832.06           Office Equipments         18.10%         41.56.690         13.32.710.00         41.000.00           Computers & Printen         63.16%         29.87.848         7.58.817.00         41.000.00           Plant & machinery         18.10%         4.75.015         7.58.817.00         1.000.00           Advinted Against Capital Work         1.21.349         2.12.044.848									
Purniture and Fixtures         4.57.00         4.1.27.20.0         10.12.882.00           Office Equipments         18.10%         41.27.20.0         10.12.882.00         41.000.00           Computers & Printers         48.10%         41.56.690         13.22.710.00         41.000.00           Computers & Printers         48.10%         4.75.015         7.58.817.00         41.000.00           Capital work in programs         4.75.015         7.58.817.00         4.75.015           Advance Against Capital Work         1.21.349         2.12.044.845	1								
Purniture and Factures         25.89%         41.27.260         10.12.852.00           Office Equipments         18.10%         41.556.690         15.32.710.00         41.000.00           Computers & Printer         63.16%         29.87.848         7.58.817.00         41.000.00           Plant & machinery         18.10%         4.75.015         7.58.817.00         41.000.00           Capital work in progress         18.10%         4.75.015         7.58.817.00         4.75.015		7 54 30 015 45	3 10 77 175	01 16 637	-		-		
Office Equipments         18.10%         41.55.690         15.32.710.00         41.000.00           Computers & Printer         85.16%         29.87.848         7.38.817.00         41.000.00           Plant & machinery         18.10%         4.75.015         6.20.01         4.75.015           Capital work in progress         1.21.342         2.12.04.462         1.21.342		21.01.02.01.01		21,19,031		1	3,40,93,811.53	4,13,46,134.92	4,34,62,771,87
Computers & Printer         22.16%         2.9.87.848         7.58.817.00         41,000.00           Phart & machinery         18.10%         4,75.015         7.58.817.00         4,75.015           Capital work in progress         18.10%         4,75.015         7.28.817.00         1.51.00		51,40,11: 63	30,38,987	3,62,989	1	ř	3401 976.31	17 30 132 34	
Computers & Printen 53.16% 29,87,848 7,38,817.00 Plant & machinery 18.10% 4,75,015 Capital work in progress Advance Against Capital Work 12.1349 2.12.04 145	- 41,000.00	56,48,399 65	2182350	3 724 657			-	1000100011	10,88,273
Plant & machinery   18.10%   4,75,015		100 mm mm mm	Occupants a	1,04,031		38.166	25,48,741.32	30,99,658.33	19,74439
Capital work in progress Advance Against Capital Work 121.322 212.03 102		37,40,063.09	23,84,432	4,57,442	r	,	28.41.873.16	0 04 701 ed	
Advance Against Capital Work	,	4,75,015.06	4.27,088	8.675			4 5 6 6 7 7	107671000	01+50,0
121.349 9 19 04 168					-		1.50,762.63	39,252.37	47.927
							1		
		2,13,25,407	,			,		2 10 00 000 000	
			0					2,13,23,407,00	1,21,242.00
Total 8,73,08,000 2,45,08,544	41,000		1	1	1		S. C.		
7,000	74,000	11,17,75,544	4,00,09,931	33,50,399		38,166	4.33.22 165 5	A 64 E 9 3 E	-

PARTICULAES   Part   Particulates   Part	PARTICULAES	Dep. 3 Dep. 4 Dep. 3 Dep. 4 Dep. 3 Dep. 4 De		Additions			The same of the sa		Secretary and a second	DEPKECATION	N		o tax	200
Land         O         2.116.3.072         S1.03.2023         31.03.22         Fortuge period         Transite         I Peductions         As at 31.03.2023         As at 32.03.2023         As at 32.	Land         O         2.116.8072         S1.03.2023         31.03.202         Fortune period         Transier         Form Jalent         Peductions         31.03.2023         As at 32.03.2023         As at 32.03.2023	0 0 4.87% 13.10% 13.10% 13.10% 13.10%			Transfer	-	Total cost as at	Provided upto		Provision	Adiustments	Total ar as	d Tap	OCK.
Land   Column   Col	Land   O   2.11.63.072   Dubling   ASPW   1.77.42.247   Dibboard   Dibboard	0 4.87% 4.87% 13.10% 63.16% 13.10%	2,11,63,072		famo-sauer)	year	31.03.2023		t of the period	Form Japur	/ Deductions	31.03.2023	As at 31.03.2023	As at 31.03.22
Land         O         211.63.072         2         211.63.072         2         211.63.072         2         211.63.072         2	Particle   Particle	4.87% 25.89% 18.10% 63.16% 18.10%	2,11,63,072											
building         4.87%         1.77.42.247         2.1163.072 <td>Building         4.87%         1.77.42.277         2.11.63.072         2.</td> <td>4.87% 25.89% 18.10% 63.16% 18.10%</td> <td>1,77,42,247</td> <td></td>	Building         4.87%         1.77.42.277         2.11.63.072         2.	4.87% 25.89% 18.10% 63.16% 18.10%	1,77,42,247											
Puritive and Fidures   25.89%   9.57 4.5   10,030   1,77,42,247   83,58,579   461,540   87,20,7036   90,21,527   1,529,640   1,10,020   1,10,	Purniture and Fixtures   25.89%   957.445   10,020   1,7742247   83.58.879   461,540   87.20.70.36   90.21.527   12,13	25.89% 18.10% 63.16% 18.10%	15.75.75.11		The second secon		7.11,63,017		t.				0.11.62.023	
Puritites and Fatures   25.89%   957.645   10,030   96.07673   9.27.621   12.377   9.27.621   12.377   9.27.621   12.377   9.27.621   9.27.62	Puritities and Fixtures   25.89%   957.645   10,030   96.07673   9.27.621   12.377   9.27.621   12.377   9.27.621   12.377   9.27.621   12.377   9.27.621   12.377   9.27.621   12.377   9.27.621   12.377   12.077   12.					To the second	1.77,42,247	82.58.879	4 61 840					2,11,03,372
Marce Equipments   18,10%   3,80,963   3,80,963   3,41,062   12,137   3,197	18.10%   3.80 56.3   3.80 56		9,57,645	10,030			0.67.699	1				87.20,720.36		94,83,368
Computers & Printers         63.16%         15.61.55         3.86.790.3         3.41.009         7.231         3.86.790.31         32.673           Aleate & Machinery         18.10%         2.55.7777         2.55.777         2.55.777         2.55.777<	Computers & Printers         63.16%         15.61.55         3.86.790.31         3.86.790.31         3.86.790.31         3.2073           Aleat & Machinary         18.10%         2.55.777         2.25.777         2.29.909         4.671         2.34.640.94		3 80 063				2,0,10,5	9.27,621	12, 137	,		9,39,758,33	27.917	20.02
National Against Capinal Work   15,012-10   15,025,040   1,125,20,640   1,125,20,640   1,120,72,003.72   1,120,720,72,003.72   1,120,72,003.72   1,120,72,003.72   1,120,72,003.72   1,120,72,003.72   1,120,72,003.72   1,120,72,003.72   1,120,72,003.72   1,120,72,003.72   1,120,72,003.72   1,120,72,003.72   1,120,72,003.72   1,120,72,003.72   1,120,72,003.72   1,120,720,72   1,120,72,003.72   1,120,72,003.72   1,120,72,003.72   1,120,72,003.72   1,120,72,003.72   1,120,72,003.72   1,120,72,003	National State   15,000   15						3,80,963	3,41,069	7,221		196	3 48 290 21	642.00	7000
Part & Machinery   18.10%   2.55,777   2.29,969   4.671   2.54,040   5.42,363   1.20,72.003.72   3.02,99,275   3.08,3	Part & Ditching   18.10%   2.55,777   2.56,174   2.55,777   2.29,949   4,071   2.54,4040.64   21,136	-	19,01,040				18 8 1 545	17.70 100	100 72	-		13.00.00	92,973	39,394
Advance Against Capital Work 0 4.23,61.249 10,030 4.23,71,279 1,15,29,640 5,42,353 1.20,72,003.72 3,02.59,275 3,08,3	Advance Against Capital Work 0  Total 10,030 4,23,61,249 10,030 5,42,353 1,15,29,640 5,42,353 1,120,72,003.72 3,02,99,275 3,08,2	TOTAL PROPERTY AND PROPERTY OF THE PROPERTY OF	2,55,777			-		001.2,171	30,494			18,28,594.18	32,951	89 +46
Advance Against Capital Work         0         4,23,71,279         1,15,29,640         5,42,383         1,20,72,003.72         3,02,59,275         3,08,3	Advance Against Capital Work 0 4,23,61,249 10,030 4,23,71,279 1,15,29,640 5,42,353 1,20,72,003.72 3,08,3	Capital work in progress				-	2,35,777	3,29,969	4,671		12	2,34,640,94	21.136	00230
Total 4,23,61,249 10,030 4,23,71,279 1,15,29,640 5,42,363 1,20,72,003.72 3,02,99,275	Total 4,23 61,249 10,030 4,23,71,279 1,15,29,640 5,42,363 1,20,72,003.72 3,02,39,275									-		8		00000
Total 4,23,61,249 10,030 4,23,71,279 1,15,29,640 5,42,363 1,20,72,003.72 3,02,59,275	Total 4,23,61,249 10,030 . 4,23,71,279 1,15,29,640 5,42,353 . 1,20,72,003.72 3,02,39,275	+								-	-			
4,23,71,279 1,15,29,640 5,42,353 1,20,72,003,72 3,02,99,275	4,23,71,379 1,15,29,640 5,42,363 1,20,72,003.72 3,02,99,276		4.23.61.249	00000					1				X.	
\$4,02.99,275	21.09.175			000,04			4,23,71,279	1,15,29,640	5,42,363			1 20 73 003 73	4 4 4	
	SE											1,20,12,003.12	3,02,99,275	3,08,31,610

For Institute of Health Management Research, Banga

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

Eor Fixed Assets for the period ended 31.03.2

Date	Por Fixed As		Rate of De	preciation - NIL
Date	Particulars	Assets Value	Period in Months	Depreciation
01.04.2022	Opening Balance	24/ 00 00		charged
	Addtion during the year	2,11,63,07	2	
	Total	2,11,63,07	^	
		2,11,03,07	2	
В	FURNITURE & FIXURE	Rate of Depriciation	• // -	
Date	Particulars	Assets Value	Period in Months	25.8 Depreciation
01.04.2022	Opening Balance ( Gross)			charged
	Depriciation upto 31.03.2022	50,84,90	The Committee of the Co	The state of the s
	WDV as on 31.03.2022	39,66,608		
The second secon		11,18,296	3	289
	Addition during the year	10,12,852	,	
		10,12,832		81,2
	Deletions during the year	-		
	Total	60,97,757		3707
C	OFFICE FOUND			0,0
Date	OFFICE EQUIPMENTS Particulars	Rate of Depriciation		18.10
	Turbulars.	Assets Value	Period in Months	Depreciation
01.04.2022	Opening Balance ( Gross)	45,37,653		charged
	Depriciation upto 31.03.2022	25,23,320		
	WDV as on 31.03.2022	20,14,333		2015
				3645
	Addtion during the year	15,32,710		85,45
	D. L. C.			00,40
	Deletions during the year	41,000	No. of the last of	3816
	Total			
		60,29,363		41187
	COMPUTER & PRINTERS	D		
Pate	Particulars	Rate of Depriciation Assets Value		63.16
		Assets value	Period in Months	Depreciation
1.04.2022	Opening Balance ( Gross)	48,49,393		charged
	Depriciation upto 31.03.2022	41,56,531		
	WDV as on 31.03.2022	6,92,862		43761
	Addition during the year			
	Addition during the year	7,58,817		76,32
	Deletions during the year		1	
	3			
	Total	EC 00 240		
		56,08,210		5,13,935
	Buidling	Rate of Dep	reciation -	4 070
ate	Particulars	Assets Value	Period in Months	4.87% Depreciation
.04.2022	Opening Balance ( Gross)			charged
	Depriciation upto 31.03.2022	9,31,82,192	7	
	WDV as on 31.03.2022	4,02,36,054 5,29,46,139		
		3,23,40,139		2578477
	Additions during the year	-		
	Deletions during the year			
	Total	5,29,46,139		2578477
THE COLUMN	21			
	Plant & Machinery Particulars		eciation -	18.10%
		Assets Value	Period in Months	Depreciation
	Opening Balance ( Gross)	7,30,792		charged
	Depriciation upto 31.03.2022	6,57,057		
V	VDV as on 31.03.202	73,735		13346
	daliti			13340
ealth Man	additions during the weangalore			
Detter street	Peletions during the year			
	veicuons during the year			
D 4 (2)	110 0000			
MAR	whorall			
ma	otal Cotal Deprication for the period	73,735		13346 3888398

