



NAAC ACCREDITED (B++ GRADE)
SHRI CHHATRAPATI SAMBHAJI SHIKSHAN SANSTHA'S

SITABAI THITE COLLEGE OF PHARMACY

Approved by, PCI, DTE,

Affiliated to Savitribai Phule Pune University (ID No. PU/PN/Pharma/174/2001)



Dr. Rajendra N. Thite
MA (Sociology, Indology),
MBA, Ph.D.
President

Dhananjay N. Thite
B.E. (Computer)
Secretary

Dwarkadas Baheti
M.Pharm, Ph.D.
Principal

Late Bapusaheb Thite
Ex. State Home Minister (Mah.)
Ex. Member of Parliament (Baramati)
Founder President

4.2.3.1: Annual Expenditure of Purchase of Books/e-books & subscription to journals/e-journals during the year

Particular	2023-24
Books	127367.00
Journals	73240.00
e-Journals	13570.00

Particular	Total amount spent on purchase in Rs
Books	4171035.62
Journals	73240.00
e-Journals	13570.00



Principal
Principal
Sitabai Thite College of Pharmacy
Shirur (Ghodnadi), Dist. Pune

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Shirur (Ghodnadi) Dist. Pune (M.S.) 412 210. ☎ (02138) 222680

'Nurturing Pharmacy Professionals Through Value Based Education'



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Audited Statement

SITABAI THITE COLLEGE OF PHARMACY

SR NO	PARTICULARS	OPENING GROSS BLOCK	ADDITIONS		DELETION	TOTAL GROSS BLOCK	RATE OF DEP	DEPRECIATION			W.D.V. AS ON 31.03.2024	W.D.V. AS ON 31.03.2023
			UPTO	AFTER				UPTO	CURRENT YEAR	TOTAL		
			30.09.2023	30.09.2023				31.03.2023		31.03.24		
1	Laboratory Equipment	84,87,384.75		1,595.00	-	84,88,979.75	15%	68,00,385.00	2,53,169.59	70,53,554.59	14,35,425.16	16,86,999.75
2	Library Books	42,09,043.00	3,200.00	1,24,168.00	-	43,36,411.00	40%	40,71,314.29	81,205.08	41,52,519.37	1,83,891.63	1,37,728.71
3	Furniture & Fixture	27,65,421.00		7,09,037.00	-	34,74,458.00	10%	18,74,833.54	1,24,510.60	19,99,344.13	14,75,113.87	8,90,587.46
4	Computer	34,51,473.00	8,59,800.00		-	43,11,273.00	40%	33,74,758.77	3,74,605.69	37,49,364.46	5,61,908.54	76,714.23
5	Office Equipment	10,02,126.00		2,02,082.00	-	12,04,208.00	15%	7,04,428.01	59,810.85	7,64,238.86	4,39,969.14	2,97,697.99
6	Water Purification System	2,57,800.00			-	2,57,800.00	15%	2,33,644.41	3,623.34	2,37,267.75	20,532.25	24,155.59
7	Building B Pharmacy	1,29,88,933.50			-	1,29,88,933.50	10%	1,09,31,054.77	2,05,787.87	1,11,36,842.64	18,52,090.86	20,57,878.73
8	Motor Pump	1,45,607.00		2,450.00	-	1,48,057.00	15%	64,634.39	12,329.64	76,964.03	71,092.97	80,972.61
9	Machinery	6,10,800.00		10,640.00	-	6,21,440.00	15%	3,64,579.06	37,731.14	4,02,310.20	2,19,129.80	2,46,220.95
10	Vehicle Parking Shed	3,44,968.00			-	3,44,968.00	10%	1,50,778.70	19,418.93	1,70,197.63	1,74,770.37	1,94,189.30
11	Water Meter Chambal	5,098.00			-	5,098.00	15%	3,175.30	288.41	3,463.71	1,634.30	1,922.70
12	Computer Software	1,77,000.00	1,71,100.00	9,145.00	-	3,57,245.00	40%	1,01,612.17	1,00,424.13	2,02,036.30	1,55,208.70	75,387.83
13	Outdoor GYM Equipment	-		1,40,095.00	-	1,40,095.00	15%	10,507.13	10,507.13	10,507.13	1,29,587.88	
14	New Lab. WIP	-	1,50,935.00	-	9,974.00	1,40,961.00	10%		15,093.50	15,093.50	1,25,867.50	
TOTAL		3,44,45,654.25	11,85,035.00	11,99,212.00	9,974.00	3,68,19,927.25		2,86,75,198.40	12,98,505.90	2,99,73,704.30	68,46,222.95	57,70,455.85



(Signature)
Principal
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SCSS-SITABAI THITE COLLEGE OF PHARMACY

GHODNADI, TALUKA : SHIRUR , DIST. : PUNE 412 210.

Schedules forming part of Balance sheet and Profit & Loss account
for the year ended 31st March, 2024.

Schedule 13 : Expenditure In Respect of Properties

Student Insurance Paid	48,703.00
Student Training Expenses	3,57,682.00
Street Light Expenses	54,457.00
Subscription Library Journals	86,810.00
Staff Training Expenses	4,825.00
Staff Selection Committee Expenses	18,910.00
Telephone / Internet Expenses	68,165.00
Transport Expenses	53,606.00
Travelling Expenses	39,410.00
Value Added Courses	2,85,760.00
Web Development Expenses	1,51,051.80
Zonal Championship Programme Expenses	14,451.00
Total	2,33,32,142.14

Schedule 15 : Interest (Accrued/Realised)

Particulars	B. PHARM
On Bank Deposits	
<u>Realised</u>	
Interest on Fixed Deposits	69,970.00
Interest on Saving Bank Accounts	53,241.00
<u>Accrued</u>	
Interest on Fixed Deposits	8,57,276.00
Total (A)	9,80,487.00
On Others	
<u>Realised</u>	
Interest on Income Tax Refund	-
Total (B)	-
Total (A+B+C)	9,80,487.00

Schedule 16 : Grants received

Particulars	B. PHARM
RCC Grants Received	9,000.00
TOTAL (A)	9,000.00

Schedule 17 : Income from Other Sources

Particulars	B. PHARM
A Educational Receipts :	
Application Form Fee Received	3,000.00
Breakage Fee Received	1,62,161.00
Eligibility Fee Received	29,930.00
Exam Advance Received	3,42,014.00
Exam.Fee Received	14,34,930.00
Leaving Certificate Fee Received	11,500.00
Registration Fees Received	3,100.00
Student Insurance Fee Received	47,755.00
Development Fee Received	29,40,005.00
Journal Fee Received	150.00
Tuition Fee Received	2,37,94,375.00
University fees received	20,239.00
TOTAL (A)	2,87,89,159.00
B Other Receipts	
Interest on IT refund	-
Trustee Membership Fees	-
Sale of Scrap	-
TOTAL (B)	-
TOTAL(A+B)	2,87,89,159.00



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