

MANDATORY DISCLOSURE

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.), INDIA

AICTE Approved PG Courses: MBA (Dual Specialization), MBA (Financial Administration),

MBA(Marketing Management), Masters in Computer Application (MCA)

The following information shall be given in the information Brochure besides being hosted on the Institution's official Website.

The onus of the authenticity of the information lies with the Institution ONLY and not on AICTE.

1. Name of the Institution

Shri Vaishnav Institute of Management, Indore,
Scheme No. 71, Gumasta Nagar, Indore (M.P.), Telephone: 0731-2780011, Mobile: 9425900016,
svimi@svimi.org, director@svimi.org

2. Name and address of the Society / the Trustees

Name of the society: ***Shri Vaishnav Institute of Management Shikshan Samiti***

Address: 177, Rajmohalla, Jawahar Marg, Indore (M.P.)

Sr. No.	Name of the Trustee	Designation	Contact Number	E-mail
1	Shri Devendra Kumar Muchhal	Chairman	9425058912	devendramuchhal@gmail.com
2	Shri Girdhargopal Nagar	Vice Chairman	9425059996	ggnagar1948@gmail.com
3	Shri Vishnu Pasari	Secretary	9425067775	vishnupasari@hotmail.com
4	Shri Sharad Tulsiyan	Joint Secretary	9893043120	sharad.tulshyan@gmail.com
5	Shri Manish Baheti	Treasurer	9425912320	mbaheti2020@gmail.com

3. Name of the Director

Dr. George Thomas,

Shri Vaishnav Residency, Scheme No. 71, Gumasta Nagar, Indore

Telephone: 0731-2780011, Mobile: 9425900016, director@svimi.org

4. Name of the Affiliating University

Devi Ahilya Vishwavidhyalaya, Indore, M.P.

Rajiv Gandhi Proudhyogiki Vishwavidyalay, Bhopal M.P.

5. Governance

List of members of the board and other committees formed for the participative governance such as Grievance Redressal, Women Development Cell, Anti Ragging Committee, IQAC etc. are available on <http://www.svimi.org>

6. Programmes

- Name of PG Programmes approved by AICTE

Sr. No.	Name of the Course	Specialization	Approved Intake
1	Master of Business Administration	Dual Specialization	180
2	Master of Business Administration	Financial Administration	60
3	Master of Business Administration	Marketing Management	60
4	Master of Computer Applications	Computer Application	120

- Name of Programmes Accredited by NBA

The Institute is accredited with 'A' Grade by UGC-NAAC in two cycles consecutively.

- Status of Accreditation of the Courses : **Accredited by UGC-NAAC**

- For each Programme the following details are to be given(Preferably in Tabular form):

Name	Number of seats	Duration	Cut off marks/rank of admission during the last three years	Fee (as approved by the state government)	Placement Facilities	Campus placement in last three years with minimum salary, maximum salary and average salary
Master of Business Administration (MBA-Dual Specialization)	180	2 Years	Please Refer Table-1.1	86000/-	Yes	Details are mentioned in Table-2, under placement details. For more details visit http://www.svimi.org
Master of Business Administration (MBA-Financial Administration)	60	2 Years	Please Refer Table-1.1	72500/-	Yes	Details are mentioned in Table-2, under placement details. For more details visit http://www.svimi.org
Master of Business Administration (MBA-Marketing Management)	60	2 Years	Please Refer Table-1.1	85000/-	Yes	Details are mentioned in Table-2, under placement details. For more details visit http://www.svimi.org
Master of Computer Applications (MCA)	120	2 Years	Please Refer Table-1.2	39000/-	Yes	Details are mentioned in Table-2, under placement details. For more details visit http://www.svimi.org

Table-1.1:- OPENING AND CLOSING RANK (CMAT BASED) FIRST ROUND

Sr. No.	Session	Course	Opening Rank	Closing Rank
1.	2023-24	MBA (Dual Specialization)	1187	2976
2.	2023-24	MBA (Financial Administration)	2562	2671
3.	2023-24	MBA (Marketing Management)	2441	2441
4.	2022-23	MBA (Dual Specialization)	630	2500
5.	2022-23	MBA (Financial Administration)	1261	2288
6.	2022-23	MBA (Marketing Management)	2182	2182
7.	2021-22	MBA (Dual Specialization)	293	1604
8.	2021-22	MBA (Financial Administration)	258	1700
9.	2021-22	MBA (Marketing Management)	744	1355

Table-1.2:- OPENING AND CLOSING RANK (DTE Counselling) FIRST ROUND

Sr. No.	Session	Course	Opening Rank	Closing Rank
1.	2023-24	MCA	24	2427
2.	2022-23	MCA	23	3225
3.	2021-22	MCA	11	1648

- Name and duration of Programme(s) having Twinning and Collaboration with Foreign University(s) and being run in the same Campus along with status of their AICTE approval. If there is Foreign Collaboration, give the following details: **Nil**

7. Faculty

- Course/Branch wise list of Faculty members: The details of faculty is mentioned at **(Enclosure-1)**
 - Permanent Faculty – **(MBA-30, MCA-12)**
 - Adjunct Faculty – NIL
 - Permanent Faculty: Student Ratio – 1 : 20
 - Number of Faculty employed and left during the last three years

Details	Session 2022-23	Session 2021-22	Session 2020-21
Number of Faculty employed	14	11	02
Number of Faculty left	10	07	04

8. Profile of Director

- Name : Dr. George Thomas
- Date of Birth: 07/01/1969
- Education Qualifications: **MBA, Ph.D.**
- Work Experience**
 - Total 29 Years (24 Years- Teaching and Research , 5 Years- Industry)
 - Area of Specialization – Marketing
 - Courses taught at Diploma/ Post Diploma/ Under Graduate/ Post Graduate/ Post Graduate Diploma Level – Taught at Under Graduate and Post Graduate Programmes.

- Research guidance (Number of Students) - 07
 - No. of papers published in National/ International Journals/Conferences – 35 (National and International journals)
 - Master (Completed/Ongoing) – more than 100
 - Ph.D. (Completed/Ongoing) – 06 Completed and 02 ongoing
- Projects Carried out – 400 (students' projects)
- Patents (Filed & Granted) – NIL
- Technology Transfer - NIL
- Research Publications (No. of papers published in National/International Journals/Conferences) – More than 35
- No. of Books published with details (Name of the book, Publisher with ISBN, year of publication, etc.) – 10 books published

Sr. No.	Name of the book	Publisher with ISBN	Year of publication
1.	Global Emerging Trends in Online Teaching-Learning : Challenges and Opportunities	Shri Vaishnav Institute of Management, Indore, ISBN: 978-93-5473-803-6	2022
2.	Post Pandemic Paradigm Shift in Higher Education : A New Global Perspective	Shri Vaishnav Institute of Management, Indore, ISBN: 978-93-5627-071-8	2021
3.	Implementing NEP: Challenges and Opportunities	-	2021
4.	Improving Quality in Higher Education and Research in Digital Era: Challenges and opportunities	Excel India Publishers, New Delhi ISBN:978-93-89947-13-7	2020
5.	Evolving Quality Paradigm in Innovation and Sustainable Development in Management and Information Technology	Excel India Publishers, New Delhi ISBN: 978-93-88237-60-4	2019
6.	Emerging Trends in Innovations and Sustainable Business Practices	KBD Publications, New Delhi ISBN: 978-81-907999-8-0	2016
7.	International Business	Kalyani Publishers, New Delhi ISBN: 978-93-272-5222-4	2016
8.	Evolving Management Paradigms in Manufacturing & Service Sectors	IPS Group of Colleges, Gwalior ISBN: 978-81-922218-0-3	2013
9.	Emerging Trends in Fashion, Footwear & Business Management	Bharti Publications, New Delhi ISBN: 978-93-81212-42-4	2012
10.	International Business: Trends, Issues & Challenges	Bharti Publications, New Delhi ISBN: 978-93-85000-21-8	2011

9.

Fee

- Details of Fee, as approved by State Fee Committee, for the Institution
The Order of Admission and Fees Regulatory Committee (AFRC) is enclosed herewith this mandatory disclosure.
- Time schedule for payment of Fee for the entire Programme
Payment of Fee is Semester wise.

- Number of scholarship offered by the Institution, duration and amount

Name of Programme	Year	Number of Students offered Government Scholarship	Total Amount of Government Scholarship(Rs.)	Number of Students offered SVIM Meritorious Scholarship	Total Amount of Shri Vaishnav Institute of Management Meritorious Scholarship(Rs.)	Total Amount of Scholarship (Rs.)
MBA (Dual Specialization)	2022-23	101	4709932	98	1085750	5795682
MBA (Financial Administration)	2022-23	28	1343972	08	83375	1427347
MBA (Marketing Management)	2022-23	19	736662	13	116875	853537
MBA (Dual Specialization)	2021-22	94	3863536	154	1476000	7727072
MBA (Financial Administration)	2021-22	20	954486	29	217500	1908972
MBA (Marketing Management)	2021-22	15	644198	23	189000	1288396
MBA (Dual Specialization)	2020-21	79	2856135	90	727200	727200
MBA (Financial Administration)	2020-21	17	689810	10	75000	75000
MCA	2022-23	50	1664259	59	278850	1943109
MCA	2021-22	23	805879	40	357825	1611758

- Criteria for Fee waivers/scholarship

As per the guidelines of the Government of Madhya Pradesh.

- Hostels for Boys & Girls available.

- Any other fee please specify

The fee fixed by AFRC, M.P. is charged by the Institute.

10. Admission

The admission process is available on the institutional website <http://www.svimi.org>

11. Admission Procedure

- Mention the admission test being followed, name and address of the Test Agency/State Admission Authorities and its URL (website)

The process of the admission is governed by Directorate of Technical Education, MP through online off-campus counseling and based on score of CMAT and merit of qualifying examination marks URL: www.dte.mp.gov.in

12. **Information of Infrastructure and Other Resources Available**

• **Number of Class Rooms and size of each**

MBA Programme – Total 12 classrooms

(7 classrooms with 77 Sqms, 5 classrooms with 78.75 Sqms.)

MCA Programme – Total 06 Classrooms

(2 classrooms with 83.61 Sqms., 1 classroom with 76.05 Sqms., and 3 classrooms with 78.75 Sqms.)

• **Number of Tutorial rooms and size of each**

MBA Programme – 03 Tutorial rooms with 42 Sqms. each.

MCA Programme – 02 Tutorial rooms with 39.37 Sqms. each.

• **Number of Laboratories and size of each**

MBA Programme – 01 Computer Laboratory with size of 83.61 sqms.

MCA Programme – 04 Computer Laboratories

(01 Lab with 110.32 Sqms., 01 Lab with 96.32 Sqms., 02 Labs with 83.61 Sqms. each.)

• **Other Laboratories:** Language Lab with 83.61 Sqms.

• **Number of Drawing Halls with capacity of each – *Not Applicable***

• **Number of Computer Centres with capacity of each**

Institute has centralized computer centre with area of 373.86 Sqms having 100 computers.

• **Central Examination Facility, Number of rooms and capacity of each –**

As per the total students enrolled for the examination, 32 rooms are available with seating capacity of 64 students per room for examination.

• **Online examination facility (Number of Nodes, Internet bandwidth, etc.) – 260 Nodes, 50 MBPS Internet Bandwidth Available**

• **Barrier Free Built Environment for disabled and elderly persons – Available**

• **Occupancy Certificate – Available**

• **Fire and Safety Certificate – Available**

• **Hostel Facilities – Available (both for boys and girls separately)**

• **Library**

• **Number of Library books/ Titles/ Journals available(Programme-wise)**

Sr. No.	Programme	Number of Library books	Titles	Journals
1.	MBA Programme	25990 +17000 e-books	6018	National -69, International – 19 & 10000+ e-Journals
2.	MCA Programme	11612 +17000 e-books	1403	National -69, International – 19 & 10000+ e-Journals

- List of online National/ International Journals subscribed – *List Enclosed* (Enclosure-2)
- E- Library facilities – *List Enclosed*
- National Digital Library (NDL) subscription details -

The NDL Registration number is: *INMPNC3VIPAHWGF* (Enclosure-3)

• **Laboratory and Workshop**

- List of Major Equipment/Facilities in each Laboratory/Workshop – (*List enclosed*) (Enclosure-4)
- List of Experimental Setup in each Laboratory/Workshop – *Available*

• **Computing Facilities**

- Internet Bandwidth : *100 Mbps*
- Number and configuration of System – *556 Systems(List enclosed)* (As per Enclosure-4)
- Total number of system connected by LAN – *525 Systems*
- Total number of system connected by WAN – *525 Systems*
- Major software packages available : *60*
- Special purpose facilities available (Conduct of online Meetings/Webinars/Workshops, etc.) – *Available*
- Facilities for conduct of classes/courses in online mode (Theory & Practical) - *Available*
- Innovation Cell – *Available*
- Social Media Cell – *Available*
- Compliance of the National Academic Depository (NAD), applicable to PGCM/ PGDM Institutions and University Departments – *NA*

• **List of facilities available**

- Games and Sports Facilities – Institute has State-of-Art Sports Complex with facilities of Gymnasium, Badminton, Table Tennis, Carom, Pickle Ball, Taekwondo etc. and Outdoor games and sports facilities for Cricket, Football, Volley Ball, Basket Ball etc.
- Extra-Curricular Activities – Cultural and Literary activities such as Dance, Music, Theatre, Debate, Quiz, Extempore, Elocution etc. are regularly organized by the Institute. A fully equipped Auditorium is available in the campus.
- Soft Skill Development Facilities – Full-Time Soft Skill Trainer is appointed to improve the soft skills of the students. The Institute has Language Laboratory consists of 30 computers with **K-Van Language Lab** software installed.

• **Teaching Learning Process**

- Curricula and syllabus for each of the Programmes as approved by the University – *Available*
- Academic Calendar of the University – *Academic calendar and programme-wise course curricula is available on the institutional website <http://www.svimi.org>*

- Enrolment and placement details of students in the last 3years

Table-2: Placement Details of Last Three Years

Sr. No.	Session	Course	Placement records	Enrolment Records	Highest Package	Average Package	Lowest Package
1.	2022-23	MBA(Dual Specialization)	87	100	9.0 LPA	3.2 LPA	1.2 LPA
2.	2021-22	MBA (Dual Specialization)	109	192	7.00 LPA	3.8 LPA	1.8 LPA
3.	2020-21	MBA (Dual Specialization)	72	162	6.06 LPA	3.35 LPA	1.8 LPA
4.	2022-23	MBA (Financial Administration)	19	45	4.8 LPA	2.4 LPA	1.5 LPA
5.	2021-22	MBA (Financial Administration)	09	66	5.0 LPA	3.2 LPA	1.8 LPA
6.	2020-21	MBA (Financial Administration)	19	34	4.0 LPA	3.2 LPA	2.3 LPA
7.	2022-23	MBA (Marketing Management)	27	28	6.0 LPA	3.4 LPA	1.44 LPA
6.	2022-23	MCA	21	56	3.6 LPA	2.4 LPA	1.8 LPA

13. List of Research Projects/ Consultancy Works

Name of Project: Impact of pre-sowing treatment of seeds with Plasma on germination and growth of soybean and maize

Board of Research in Nuclear Science (BRNS), Department of Atomic Energy, Government of India.

Total Grand Sanctioned: Rs. 2259100/-

Total Amount received during the year – Rs.1499775/-

- *MoUs with Industries (minimum 3(10)) – 16 MoUs*

1. University of Applied Sciences, Nysa, Poland , 2. Indian Institute of Technology (IIT), Mumbai,

3. Indo-European Education Foundation, Warsaw, Poland, 4. Red Hat Academy, Bengaluru,

5. Infosys, 6. Six Degree IT Pvt. Ltd., 7. Bajaj Finserv, 8. Ypsilon IT Solutions, Indore

9. Microsoft, 10. Aashman Foundation, 11. Crush IT Techno, Indore, 12. Raletta Technology, Pvt. Ltd.

13. Agile Capital Services, Delhi, 14. Testbook EDU Solutions Pvt. Ltd., Mumbai

15. YBI Foundation, Delhi, 16. Global Talent Track (GTT) Foundation, Pune.

14. LoA and subsequent EoA till the current Academic Year – Enclosed (Enclosure-5 and Enclosure-6)

15. Accounted audited statement for the last three years – Enclosed (Enclosure-7)

16. Best Practices adopted, if any- Mentioned in AQAR available on Institutional website <http://www.svimi.org>.

Note: Suppression and/or misrepresentation of information shall invite appropriate penal action. The Website shall be dynamically updated with regard to Mandatory Disclosures

Shri Vaishnav Institute of Management, Indore (M.P.), India**Course/Branch wise list of Faculty**

MBA (Dual Specialization), MBA (Financial Administration), MBA (Marketing Management)

S. No.	Name	Designation	Department / Course	Date of Joining
1	Dr. Abhijeet Chatterjee	Professor	MBA (Dual Spz.)	9-Oct-17
2	Dr. Pragya Sharma	Professor	MBA (Dual Spz.)	22-Aug-2006
3	Dr. Deepa Joshi	Professor	MBA (Dual Spz.)	24-Jun-2008
4	Dr. Sandeep Kumar Malu	Professor	MBA (Dual Spz.)	9-Oct-2010
5	Dr. Dhanashree Nagar	Associate Professor	MBA (Dual Spz.)	18-Aug-2007
6	Dr. Mamta Joshi	Associate Professor	MBA (Dual Spz.)	13-Oct-2008
7	Dr. Kshama Ganjiwale	Associate Professor	MBA (Dual Spz.)	22-Aug-2005
8	Dr. Digamber S. Negi	Associate Professor	MBA (Dual Spz.)	1-Aug-2003
9	Dr. Sapna Parihar	Associate Professor	MBA (Dual Spz.)	2-Sep-16
10	Dr. Abhikrati Shukla	Associate Professor	MBA (Dual Spz.)	26-Oct-2009
11	Dr. Pradeep Bhatt	Assistant Professor	MBA (Dual Spz.)	1-Jan-2008
12	Mr. Someshwar Joshi	Assistant Professor	MBA (Dual Spz.)	23-Sep-2009
13	Mrs. Swati Gupta	Assistant Professor	MBA (Dual Spz.)	3-Nov-16
14	Mr. Ram Bhavesh Sharan	Assistant Professor	MBA (Dual Spz.)	1-Oct-20
15	Dr. Chandani Keswani	Assistant Professor	MBA (Dual Spz.)	10-Jan-2020
16	Dr. Sanjay Pandit	Assistant Professor	MBA (Dual Spz.)	2-Feb-2023
17	Dr. Deepika Kapoor	Assistant Professor	MBA (Dual Spz.)	26-Jun-2023
18	Dr. Radhika Singh	Assistant Professor	MBA (Dual Spz.)	16-Jul-2022
19	Dr. Megha Jain	Associate Professor	MBA (Fin. Admn.)	12-Nov-2009
20	Mr. Ankur Pandey	Assistant Professor	MBA (Fin. Admn.)	17-Oct-2022
21	Ms. Vidushi Karahe	Assistant Professor	MBA (Fin. Admn.)	6-Feb-2023
22	Dr. Preeti Nandwal	Assistant Professor	MBA (Fin. Admn.)	16-Feb-2023
23	Mr. Kulkit Yadav	Assistant Professor	MBA (Fin. Admn.)	16-Feb-2023
24	Ms. Dipti Talreja	Assistant Professor	MBA (Fin. Admn.)	1-Nov-2022
25	Dr. Shailesh Maheshwari	Assistant Professor	MBA (Marketing Mgt.)	1-Aug-2010
26	Dr. Vijay Kumar Shrivastava	Assistant Professor	MBA (Marketing Mgt.)	16-Feb-2023
27	Ms. Preeti Soni	Assistant Professor	MBA (Marketing Mgt.)	1-Mar-2023
28	Ms. Moushmi Chakraborty	Assistant Professor	MBA (Marketing Mgt.)	15-Jun-2023
29	Ms. Ayushi Rawal	Assistant Professor	MBA (Marketing Mgt.)	15-Jun-2023
30	Ms. Trapti Panwar	Assistant Professor	MBA (Marketing Mgt.)	1-Sep-2023

Course/Branch wise list of Faculty

Master of Computer Applications (MCA)

S. No.	Name	Designation	Department / Course	Date of Joining
1	Dr. Kshama Paithankar	Professor	MCA	9-Aug-2012
2	Dr. Ekta Agrawal	Associate Professor	MCA	22-Aug-2005
3	Mrs. Deepti Verma	Assistant Professor	MCA	1-May-2007
4	Ms. Bhavna Kabra	Assistant Professor	MCA	1-Sep-2006
5	Dr. Kamlesh Malpani	Assistant Professor	MCA	1-Jul-2008
6	Ms. Ruchira Muchhal	Assistant Professor	MCA	1-Aug-14
7	Mrs. Vranda Agar	Assistant Professor	MCA	14-Oct-16
8	Dr. Jagdish Sharma	Assistant Professor	MCA	23-Aug-2018
9	Ms. Shruti Pustake	Assistant Professor	MCA	9-Oct-2021
10	Ms. Gulisha Gupta	Assistant Professor	MCA	1-Aug-2022
11	Dr. Shikha Jain	Assistant Professor	MCA	18-Aug-2007
12	Mr. Ritesh Kushwah	Assistant Professor	MCA	17-Apr-2023

Shri Vaishnav Institute of Management, Indore (M.P.), India

List of online/Print -National/International Journals and Membership details

S. No.	Particular	National/ International
1	Asian Journal of Management Cases	International
2	Foreign Trade Review	International
3	Global Business Review	International
4	IIM Kozhikode Society & Management Review (Sage)	National
5	International Journal of Rural Management	International
6	Journal of Emerging Market Finance	National
7	Journal of Entrepreneurship	National
8	Journal of Human Values	National
9	Metamorphosis A Journal of Management Research	National
10	South Asian Journal of Business & Mgmt Cases	International
11	Vikalpa Journal	National
12	Vision	National
13	Journal of Enterprenurship & Innovation in Emerging Economies	International
14	Jindal Journal of Business Research	National
15	FIIB Business Review	National
16	Journal of Operations and Strategic Planning	National
17	Business Perspectives and Research	National
18	Indian Journal of Corporate Governance	National
19	Paradigm	National
20	South Asian Journal of Human Resources Management	International
21	Human Resource Development Review	International
22	Journal of Creative Communication	International
23	Journal of Management	International
24	(Communicator) Indian Institute of Mass Communication	National
25	Abhigyan	National
26	Decision	National
27	Finance India	National
28	Indian Economic Review	National
29	Indian Journal of Industrial Relations: Economics & Social Development	National
30	Jims 8M	National
31	Kurukshetra	National
32	Opsearch	National
33	Prajnan (Journal of Social and Mgmt Science	National
34	Rajasthan Academy of Physical Sciences	National
35	Resonance	National
36	South Asian Journal of Management	International
37	South East Asian Journal of Mathematics & Mathematical Sciences	International
38	University News	National
39	Yojana	National
40	International Journal of Computing and Application	International
41	International Journal of Distributed and Cloud Computing	International
42	International Journal of Next Generation Computing	International
43	ICTACT Journal on Communication Technology	International
44	ICTACT Journal on Soft Computing	International

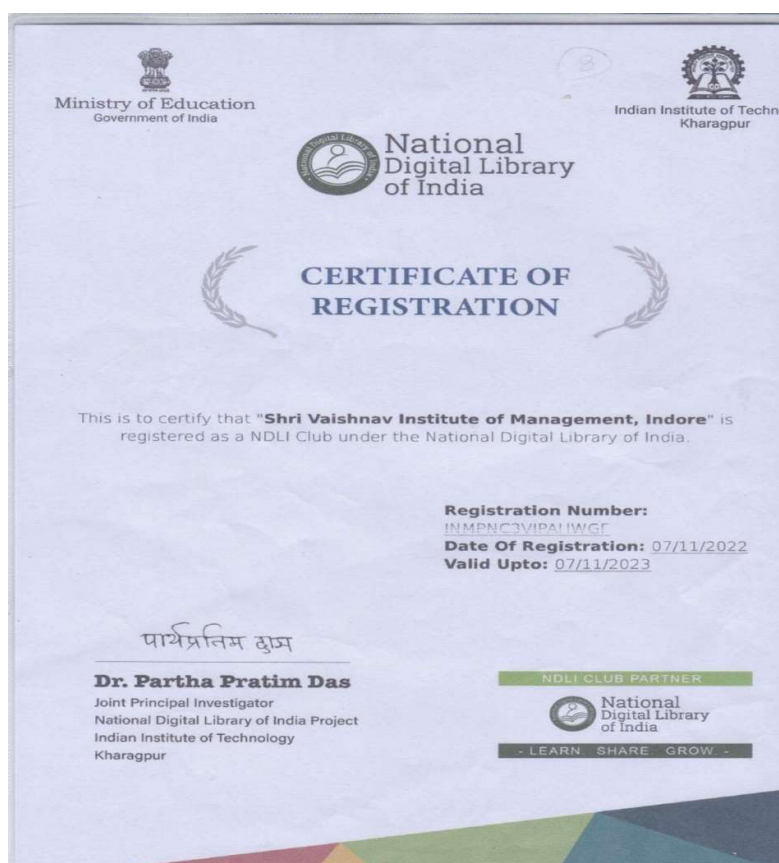
45	International Journal of Software Computing and Testing (JP)	International
46	Journal of Computer Technology & Applications (STM)	National
47	Research & Reviews: A Journal of Embedded System & Applications (STM)	National
48	Current Trends in Information Technology (STM)	National
49	Journal of Network Security (STM)	National
50	Journal of Communication Engineering & Systems (STM)	National
51	International Journal of Mobile Computing Technology (STM)	International
52	Inventi Impact: Artificial Intelligence	National
53	Inventi Impact: Bioinformatics	National
54	Inventi Impact: Cloud Computing	National
55	Journal of Scientific & Industrial Research	National
56	Indian Journal of Chemistry	National
57	Indian Journal of Experimental Biology	National
58	Management Effigy	National
59	AIMS	National
60	Aayam	National
61	Anvesha	National
62	ASBM Journal of Management	National
63	GITAM Journal of Management	National
64	Gurukul	National
65	Gyan Management	National
66	Jaipuria International Journal of Management	National
67	Journal of IMS Group	National
68	Journal of Institute of Public Enterprises	National
69	Journal of Pratibimba	National
70	Journal of Management & Entrepreneurship	National
71	JSSGIW Journal of Management	National
72	Nirma University Journal of Business Management	National
73	Oorja	National
74	PACE (Prestige Institute of Mgmt Dewas)	National
75	Pacific Business Review International	National
76	Journal of Service Research	National
77	OJAS	National
78	PIMT Journal of Research	National
79	Journal of Commerce & Management	National
80	Pranjana	National
81	Prerana Journal of Management Thought and Practice	National
82	Prestige Journal (Indore)	National
83	Sanchayan (Prestige Gwalior)	National
84	Sankalp	National
85	Synergy	National
86	Indian Journal of Training and Development	National
87	GBAMS	National
88	Shodh Ganga	National
	Note :- * Exchange Journals with Institute Journal Management Effigy.	

Shri Vaishnav Institute of Management, Indore (M.P.), India

Details of E- Library facilities

Online Database	Description
J-Gate: Social and Management Sciences	Annually
EBSCO Business Source Elite	Annually
EBSCO (e-Books) 17000+	Annually
Sage (e-Journals) (Print + Online)	Annually
Indiastat (Statistical Database)	Annually
Crisil Research (10 Industries)	Annually
Capitaline	Annually
Emerald Insight	Annually
IEEE ASPP	Annually
DrillBit Plagiarism Detection Software	Annually
	Annually
Membership	
Name	Year
DELNET	Annually
CSI	Annually
NDLI	Annually
AIMS	Lifetime

Details of NDLI



Shri Vaishnav Institute of Management, Indore (M.P.), India**Machine / Equipments Details**

S. No.	Brand	Configuration	Year of Purchase	Quantity
1	IBM Server	Intel Xeon 2.8 Ghz.512 MB, 36.4GB(2 Nos) ,1.44 FDD	2004	4
2	Wipro Server	Core 2 Duo, 80 GB HDD, 1 GB RAM, 15" TFT Monitor	2011	1
3	Dell Server	Intel 3.0 Ghz., 4GB, 500GB(2 Nos) , DVD Writer, 18.5"	2012	1
4	HP Server	ML 10, Intel 3.8 Ghz., 16GB, 1 TB, DVD Writer, 18.5" LED	2017	1
5	IBM Laptop	Intel 1.7 Ghz, 256 MB RAM, 40 GB HDD, Combo Drive, 15"	2006	1
6	HP Laptop	Core 2 Duo Intel 1.7 Ghz, 2 GB RAM, 250 GB HDD, Combo Drive, 15.4" Monitor.	2008	15
7	HP Laptop	Intel Core i3, 4 GB RAM, 500 GB HDD, DVD Writer, 15.4" LED.	2017	8
8	HP Laptop	Intel Core i5 11th Gen, 8 GB RAM, 1 TB HDD, 15.6" HD, Windows 10 Home Licensed.	2022	10
9	LENOVO Desktop	THINK CENTRE LENOVO Desktop Computer Systems Intel Dual Core 3.4 Ghz, 1GB DDR2 RAM,80 GB SATA HDD, 1.44 FDD, 15" TFT (IBM), Keyboard, Optical scroll Mouse	2007	18
10	LENOVO Desktop	THINK CENTRE LENOVO M57e 6075xxxx Desktop Computer Systems, Intel Core 2 Duo Processor E8400 @ 3 Ghz, 6 MB L2 Cache, 1333 Mhz FSB,Intel Q35 Chipset,2 GB DDR2 RAM 800 Mhz, 160 GB SATA Hard Disk Drive 7200 RPM, Optical attachment DVD RW, USB Port 6 Nos. (2 Infront of Cabinet), Ethernet Card 1 Gbps, 17" Wide Screen TFT Monitor	2009	65
11	DELL Desktop	Corei5, 250 GB HDD, 2GB RAM, 18.5" TFT Monitor, DVD Writer, Keyboard, Optical Scroll Mouse	2010	65
12	DELL Desktop	Corei5, 320 GB HDD, 3GB RAM, 18.5" TFT Monitor, DVD Writer, Keyboard, Optical Scroll Mouse	2011	69
13	LENOVO Desktop	Lenovo H61 Core i5, 4 GB DDR RAM 800 Mhz, 500 GB SATA Hard Disk Drive 7200 RPM, USB Port 6 Nos. (2 Infront of Cabinet), Ethernet Card 1 Gbps, 18.5" Wide Screen TFT Monitor	2013	30
14	HP Desktop	HP Desktop Computer Systems Intel Core i3, 4GB DDR4 RAM, 500 GB SATA HDD, 20" LED, Keyboard, Optical scroll Mouse, Wireless Dongle	2016	29
15	HP Desktop	HP Desktop Computer Systems Intel Core i3, 4GB DDR4 RAM, 1 TB SATA HDD, 19.5" LED, Keyboard, Optical scroll Mouse, Wireless Dongle	2018	29
16	HP Desktop	HP Desktop Computer Systems Intel Core i5 10th Gen, 8 GB RAM, 1 TB HDD, 20" HD, 20" LED, Keyboard, Optical scroll Mouse	2022	90
17	HP Desktop	HP Desktop Computer Systems Intel Core i5 10th Gen, 8 GB RAM, 1 TB HDD, 20" HD, 20" LED, Keyboard, Optical scroll Mouse	2022	70
18	HP Desktop	HP Desktop Computer Systems Intel Core i5 10th Gen, 8 GB RAM, 1 TB HDD, 20" HD, 20" LED, Keyboard, Optical scroll Mouse	2023	50
		TOTAL		556

Shri Vaishnav Institute of Management, Indore (M.P.), India

Extension of Approval (EOA) MBA Programme – 2023-24, 2022-23, 2021-22

All India Council for Technical Education
(A Statutory body under Ministry of Education, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



APPROVAL PROCESS 2023-24

Extension of Approval (EOA)

F.No. Central/1-38689333875/2023/EOA

Date: 15-May-2023

To,

The Principal Secretary
(Technical Education) Vallabh Bhawan,
1st floor, R. No. 113 Mantralaya,
Bhopal-462004

Sub: Extension of Approval for the Academic Year 2023-24

Ref: Online application of the Institution submitted for Extension of Approval for the Academic Year 2023-24

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Education) Regulations, 2020 notified on 4th February 2020 and amended on 24th February 2021 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to:

Permanent Id	1-4196401	Application Id	1-38689333875
Name of the Institution	SHRI VAISHNAV INSTITUTE OF MANAGEMENT	Name of the Society/Trust	SHRI VAISHNAV INSTITUTE OF MANAGEMENT, SHIKSHAN SAMITI
Institution Address	SCHEME NO. 71, GUMASTA NAGAR, INDORE (M.P.), INDORE, Madhya Pradesh, 452009	Society/Trust Address	SCHEME NO. 71, GUMASTA NAGAR, INDORE, INDORE, Madhya Pradesh, 452009
Institution Type	Private-Self Financing	Region	Central
Year of Establishment	1996		

To conduct following Courses with the Intake indicated below for the Academic Year 2023-24

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2022-23	Intake Approved for 2023-24	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
POST GRADUATE	MANAGEMENT	MBA	Devi Ahilya Vishwavidyalaya, Indore	180	180	No	No
POST GRADUATE	MANAGEMENT	MBA(FINANCIAL ADMINISTRATION)	Devi Ahilya Vishwavidyalaya, Indore	60	60	No	No

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2022-23	Intake Approved for 2023-24	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
POST GRADUATE	MANAGEMENT	MBA (MARKETING MANAGEMENT)	Devi Ahilya Vishwavidyalaya, Indore	60	60	No	No

To conduct following Dual/Integrated Courses with the Intake indicated below for the Academic Year 2023-24

Level	Program	Course	Affiliating Body (Univ/Body)	Intake Approved for 2022-23	Intake Approved for 2023-24
Integrated	MANAGEMENT	MASTER OF BUSINESS ADMINISTRATION (INTEGRATED)	Devi Ahilya University, Indore	60	60

It is mandatory to comply with all the essential requirements as given in APH 2023-24 (Appendix 6)



APPROVAL PROCESS 2022-23

Extension of Approval (EoA)

F.No. Central/1-10975498260/2022/EOA

Date: 02-Jun-2022

To,

The Principal Secretary
(Technical Education) Vallabh Bhawan,
1st floor. R. No. 113 Mantralaya,
Bhopal-462004

Sub: Extension of Approval for the Academic Year 2022-23

Ref: Application of the Institution for Extension of Approval for the Academic Year 2022-23

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, 2022 Notified on 4th February, 2022 and amended on 24th February 2022 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-4196401	Application Id	1-10975498260
Name of the Institution	SHRI VAISHNAV INSTITUTE OF MANAGEMENT	Name of the Society/Trust	SHRI VAISHNAV INSTITUTE OF MANAGEMENT, SHIKSHAN SAMITI
Institution Address	SCHEME NO. 71,GUMASTA NAGAR,INDORE(M.P), INDORE, INDORE, Madhya Pradesh, 452009	Society/Trust Address	SCHEME NO. 71, GUMASTA NAGAR,,INDORE,INDORE,Madhya Pradesh,452009
Institution Type	Private-Self Financing	Region	Central
Year of Establishment	1996		

To conduct following Courses with the Intake indicated below for the Academic Year 2022-23

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2021-22	Intake Approved for 2022-23	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
POST GRADUATE	MANAGEMENT	MBA	Devi Ahilya Vishwavidyalaya, Indore	180	180	NA	NA
POST GRADUATE	MANAGEMENT	MBA(FINANCIAL ADMINISTRATIO N)	Devi Ahilya Vishwavidyalaya, Indore	60	60	NA	NA
POST GRADUATE	MANAGEMENT	MBA (MARKETING MANAGEMENT)	Devi Ahilya Vishwavidyalaya, Indore	60	60	NA	NA

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2021-22	Intake Approved for 2022-23	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
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To conduct following Dual/Integrated Courses with the Intake indicated below for the Academic Year 2022-23

Level	Program	Course	Affiliating Body (Univ/Body)	Intake Approved for 2021-22	Intake Approved for 2022-23
Integrated	MANAGEMENT	MASTER OF BUSINESS ADMINISTRATION (INTEGRATED)	Devi Ahilya University, Indore	60	60

It is mandatory to comply with all the essential requirements as given in APH 2022-23 (Appendix 6)

Important Instructions

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC (NCL)/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time are now amalgamated as total intake and shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2022-23 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook. All such Institutions/ Universities shall have to create the necessary Faculty, Infrastructure and other facilities WITHIN 2 YEARS to fulfil the norms based on the Affidavit submitted to AICTE beginning with the Academic Year 2022-23.
3. Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Complaint Committee (ICC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as Approval Process Handbook and provisions made in AICTE Regulation notified from time to time.
4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Pharmacy Institute: In compliance with the order dated 05.03.2020 passed by the Hon'ble Supreme Court of India in Transferred Petitions (CIVIL) No 87-101 of 2014, for the existing institutions offering courses in Pharmacy Programme, approval of Pharmacy Council of India (PCI) is mandatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PG) such as Land & Build-up Area, Student-faculty ratio, Intake etc. will be as per the respective regulatory body (PCI). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by PCI, the approval of PCI shall prevail.

Architecture Institute: In compliance with the order dated 08.11.2019 passed by the Hon'ble Supreme Court of India in CA No.364/ 2005, for the existing Institutions offering Courses in Architecture Programme, approval by the Council of Architecture (CoA) is mandatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PG) such as Land & Build-up Area, Student-faculty ratio, Intake etc. will be as per respective regulatory body (CoA). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by CoA, the approval of CoA shall prevail.



APPROVAL PROCESS 2021-22

Extension of Approval (EoA)

F.No. Central/1-9317915394/2021/EOA

Date: 02-Jul-2021

To,

The Principal Secretary
(Technical Education) Vallabh Bhawan,
1st floor. R. No. 113 Mantralaya,
Bhopal-462004

Sub: Extension of Approval for the Academic Year 2021-22

Ref: Application of the Institution for Extension of Approval for the Academic Year 2021-22

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, Notified on 4th February, 2020 and amended on 24th February 2021 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to:

Permanent Id	1-4196401	Application Id	1-9317915394
Name of the Institution /University	SHRI VAISHNAV INSTITUTE OF MANAGEMENT	Name of the Society/Trust	SHRI VAISHNAV INSTITUTE OF MANAGEMENT, SHIKSHAN SAMITI
Institution /University Address	SCHEME NO. 71, GUMASTA NAGAR, INDORE (M.P), INDORE, INDORE, Madhya Pradesh, 452009	Society/Trust Address	SCHEME NO. 71, GUMASTA NAGAR, INDORE, INDORE, Madhya Pradesh, 452009
Institution /University Type	Private-Self Financing	Region	Central

To conduct following Programs / Courses with the Intake indicated below for the Academic Year 2021-22

Program	Level	Course	Affiliating Body (University /Body)	Intake Approved for 2020-21	Intake Approved for 2021-22	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
MANAGEMENT	POST GRADUATE	MBA	Devi Ahilya Vishwavidyalaya, Indore	180	180	NA	NA
MANAGEMENT	POST GRADUATE	MBA(FINANCIAL ADMINISTRATIO N)	Devi Ahilya Vishwavidyalaya, Indore	60	60	NA	NA
MANAGEMENT	POST GRADUATE	MBA (MARKETING MANAGEMENT)	Devi Ahilya Vishwavidyalaya, Indore	0	60 ^{##}	NA	NA

^{##} Approved New Course(s)

To conduct following Dual/Integrated Courses with the Intake indicated below for the Academic Year 2021-22

Program	Level	Course	Affiliating Body (Univ/Body)	Intake Approved for 2020-21	Intake Approved for 2021-22
MANAGEMENT	Integrated	MASTER OF BUSINESS ADMINISTRATION (INTEGRATED)	Devi Ahilya University, Indore	60	60

Course(s) Applied for Closure by the Institution for the Academic Year 2021-22

Program	Level	Course	Affiliating Body (Univ/Body)	Course Closure Status
MANAGEMENT	POST GRADUATE	MBA	Devi Ahilya Vishwavidyalaya, Indore	Approved
MANAGEMENT	POST GRADUATE	MBA(ADVERTISING AND PUBLIC RELATION)	Devi Ahilya Vishwavidyalaya, Indore	Approved

It is mandatory to comply with all the essential requirements as given in APH 2021-22 (Appendix 6)

Important Instructions

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time now amalgamated as total intake shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2021-22 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook.
3. Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Complaint Committee (ICC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as per the provisions made in Approval Process Handbook and AICTE Regulation notified from time to time.
4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Prof.Rajive Kumar
Member Secretary, AICTE

Copy ** to:

1. **The Director of Technical Education**, Madhya Pradesh**

Shri Vaishnav Institute of Management, Indore (M.P.), India

Extension of Approval (EOA) MCA Programme: Session 2023-24, 2022-23, 2021-22

All India Council for Technical Education
(A Statutory body under Ministry of Education, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



APPROVAL PROCESS 2023-24

Extension of Approval (EOA)

F.No. Central/1-36216724176/2023/EOA

Date: 02-Jun-2023

To,

The Principal Secretary
(Technical Education) Vallabh Bhawan,
1st floor, R. No. 113 Mantralaya,
Bhopal-462004

Sub: Extension of Approval for the Academic Year 2023-24

Ref: Online application of the Institution submitted for Extension of Approval for the Academic Year 2023-24

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Education) Regulations, 2020 notified on 4th February 2020 and amended on 24th February 2021 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to:

Permanent Id	1-445542951	Application Id	1-36216724176
Name of the Institution	SHRI VAISHNAV INSTITUTE OF MANAGEMENT	Name of the Society/Trust	SHRI VAISHNAV INSTITUTE OF MANAGEMENT, SHIKSHAN SAMITI
Institution Address	SCHEME NO. 71, GUMASTA NAGAR, INDORE, INDORE, Madhya Pradesh, 452009	Society/Trust Address	SCHEME NO. 71, GUMASTA NAGAR, INDORE, INDORE, Madhya Pradesh, 452009
Institution Type	Private-Self Financing	Region	Central
Year of Establishment	1999		

To conduct following Courses with the Intake indicated below for the Academic Year 2023-24

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2022-23	Intake Approved for 2023-24	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
POST GRADUATE	COMPUTER APPLICATIONS	MASTERS IN COMPUTER APPLICATIONS	Rajiv Gandhi Pradyogiki Vishwavidyalaya, Bhopal	60	120	NA	NA

To conduct following Dual/Integrated Courses with the Intake indicated below for the Academic Year 2023-24

Application No:1-36216724176

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Page 1 of 3

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Letter Printed On:10 June 2023

Level	Program	Course	Affiliating Body (Univ/Body)	Intake Approved for 2022-23	Intake Approved for 2023-24
Integrated	COMPUTER APPLICATIONS	MASTER OF COMPUTER APPLICATIONS (INTEGRATED)	Rajiv Gandhi Technical University, Bhopal	60	60

It is mandatory to comply with all the essential requirements as given in APH 2023-24 (Appendix 6)

Important Instructions

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC(NCL) / General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time are now amalgamated as total intake and shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2023-24 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook.
3. Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Committee (IC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as per the provisions made in Approval Process Handbook and AICTE Regulation notified from time to time.
4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.
5. As per the AICTE Notification dated 29.01.2014 and amended thereto, it shall be mandatory for each Technical Education Institution, University Department and Institution Deemed to be University imparting Technical Education to get accreditation (NBA) for at least 60% of the eligible courses in the next ONE (1) Years' time, otherwise EoA for the subsequent Academic Year (A.Y. 2024-25) shall not be issued by the Council.
6. Deemed to be University: Institutions Deemed to be Universities (Running Technical Education Programmes), it is mandatory to have AICTE approval from the Academic Year 2018-19 in compliance of the Hon'ble Supreme Court Order dated 03-11-2017 passed in CA No.17869- 17870 /2017.

Prof.Rajive Kumar
Member Secretary, AICTE

Copy to:

1. **The Director Of Technical Education**, Madhya Pradesh**
2. **The Registrar**,
Rajiv Gandhi Proudhyogiki Vishwavidyalaya, Bhopal**
3. **The Principal / Director,**

All India Council for Technical Education

(A Statutory body under Ministry of Education, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



APPROVAL PROCESS 2022-23

Extension of Approval (EOA)

F.No. Central/1-10968191860/2022/EOA

Date: 02-Jul-2022

To,

The Principal Secretary
(Technical Education) Vallabh Bhawan,
1st floor, R. No. 113 Mantralaya,
Bhopal-462004

Sub: Extension of Approval for the Academic Year 2022-23

Ref. Application of the Institution for Extension of Approval for the Academic Year 2022-23

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, 2022 Notified on 4th February, 2022 and amended on 24th February 2022 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-445542951	Application Id	1-10968191860
Name of the Institution	SHRI VAISHNAV INSTITUTE OF MANAGEMENT	Name of the Society/Trust	SHRI VAISHNAV INSTITUTE OF MANAGEMENT, SHIKSHAN SAMITI
Institution Address	SCHEME NO. 71, GUMASTA NAGAR, INDORE, INDORE, Madhya Pradesh, 452009	Society/Trust Address	SCHEME NO. 71, GUMASTA NAGAR, INDORE, INDORE, Madhya Pradesh, 452009
Institution Type	Private-Self Financing	Region	Central
Year of Establishment	1999		

To conduct following Courses with the Intake indicated below for the Academic Year 2022-23

Level	Program	Course	Affiliating Body (University /Body)	Intake Approved for 2021-22	Intake Approved for 2022-23	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
POST GRADUATE	MCA	MASTERS IN COMPUTER APPLICATIONS	Rajiv Gandhi Proudhyogiki Vishwavidyalaya, Bhopal	60	60	NA	NA

To conduct following Dual/Integrated Courses with the Intake indicated below for the Academic Year 2022-23

Level	Program	Course	Affiliating Body (Univ/Body)	Intake Approved for 2021-22	Intake Approved for 2022-23
Integrated	MCA	MASTER OF COMPUTER	Rajiv Gandhi Technical	60	60

Application No: 1-10968191860

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Page 1 of 3

Note: This is a Computer generated Report. No signature is required.

Printed By : aic002737

Letter Printed On: 8 July 2022

		APPLICATIONS (INTEGRATED)	University, Bhopal		
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It is mandatory to comply with all the essential requirements as given in APH 2022-23 (Appendix 6)

Important Instructions

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC (NCL)/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time are now amalgamated as total intake and shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2022-23 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook. All such Institutions/ Universities shall have to create the necessary Faculty, Infrastructure and other facilities WITHIN 2 YEARS to fulfil the norms based on the Affidavit submitted to AICTE beginning with the Academic Year 2022-23.
3. Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Complaint Committee (ICC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as Approval Process Handbook and provisions made in AICTE Regulation notified from time to time.
4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Pharmacy Institute: In compliance with the order dated 05.03.2020 passed by the Hon'ble Supreme Court of India in Transferred Petitions (CIVIL) No 87-101 of 2014, for the existing institutions offering courses in Pharmacy Programme, approval of Pharmacy Council of India (PCI) is mandatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PG) such as Land & Build-up Area, Student-faculty ratio, Intake etc. will be as per the respective regulatory body (PCI). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by PCI, the approval of PCI shall prevail.

Architecture Institute: In compliance with the order dated 08.11.2019 passed by the Hon'ble Supreme Court of India in CA No.364/ 2005, for the existing Institutions offering Courses in Architecture Programme, approval by the Council of Architecture (CoA) is mandatory and AICTE approval is NOT required. The requirements for running the Programme (Diploma / UG / PG) such as Land & Build-up Area, Student-faculty ratio, Intake etc. will be as per respective regulatory body (CoA). In case of any inconsistency in the course name and intake for EoA issued by AICTE and the approval by CoA, the approval of CoA shall prevail.

Deemed to be University: Institutions Deemed to be Universities (Running Technical Education Programmes), it is mandatory to have AICTE approval from the Academic Year 2018-19 in compliance of the Hon'ble Supreme Court Order dated 03-11-2017 passed in CA No.17869- 17870/2017.

Prof.Rajive Kumar
Member Secretary, AICTE

Copy to:

1. **The Director Of Technical Education**, Madhya Pradesh**
2. **The Registrar**,
Rajiv Gandhi Proudhyogiki Vishwavidyalaya, Bhopal**
3. **The Principal / Director,**



APPROVAL PROCESS 2021-22

Extension of Approval (EoA)

F.No. Central/1-9318071597/2021/EOA

Date: 25-Jun-2021

To,

The Principal Secretary
(Technical Education) Vallabh Bhawan,
1st floor. R. No. 113 Mantralaya,
Bhopal-462004

Sub: Extension of Approval for the Academic Year 2021-22

Ref: Application of the Institution for Extension of Approval for the Academic Year 2021-22

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, Notified on 4th February, 2020 and amended on 24th February 2021 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to:

Permanent Id	1-445542951	Application Id	1-9318071597
Name of the Institution /University	SHRI VAISHNAV INSTITUTE OF MANAGEMENT	Name of the Society/Trust	SHRI VAISHNAV INSTITUTE OF MANAGEMENT, SHIKSHAN SAMITI
Institution /University Address	SCHEME NO. 71, GUMASTA NAGAR, INDORE, INDORE, Madhya Pradesh, 452009	Society/Trust Address	SCHEME NO. 71, GUMASTA NAGAR, INDORE, INDORE, Madhya Pradesh, 452009
Institution /University Type	Private-Self Financing	Region	Central

To conduct following Programs / Courses with the Intake indicated below for the Academic Year 2021-22

Program	Level	Course	Affiliating Body (University /Body)	Intake Approved for 2020-21	Intake Approved for 2021-22	NRI Approval Status	FN / Gulf quota/ OCI/ Approval Status
MCA	POST GRADUATE	MASTERS IN COMPUTER APPLICATIONS	Rajiv Gandhi Proudyogiki Vishwavidyalaya, Bhopal	60	60	NA	NA

To conduct following Dual/Integrated Courses with the Intake indicated below for the Academic Year 2021-22

Program	Level	Course	Affiliating Body (Univ/Body)	Intake Approved for 2020-21	Intake Approved for 2021-22
MCA	Integrated	MASTER OF COMPUTER APPLICATIONS (INTEGRATED)	Rajiv Gandhi Technical University, Bhopal	60	60

It is mandatory to comply with all the essential requirements as given in APH 2021-22 (Appendix 6)

Important Instructions

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2019-20 is implemented without affecting the reservation percentages of SC/ ST/ OBC/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years.
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time now amalgamated as total intake shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2021-22 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook.
3. Strict compliance of Anti-Ragging Regulation, Establishment of Committee for SC/ ST, Establishment of Internal Complaint Committee (ICC), Establishment of Online Grievance Redressal Mechanism, Barrier Free Built Environment for disabled and elderly persons, Fire and Safety Certificate should be maintained as per the provisions made in Approval Process Handbook and AICTE Regulation notified from time to time.
4. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Prof.Rajive Kumar
Member Secretary, AICTE

Copy ** to:

1. **The Director of Technical Education**, Madhya Pradesh**
2. **The Registrar**,
Rajiv Gandhi Proudyogiki Vishwavidyalaya, Bhopal**
3. **The Principal / Director,
SHRI VAISHNAV INSTITUTE OF MANAGEMENT
Scheme No. 71, Gumasta Nagar,
Indore, Indore,
Madhya Pradesh, 452009**
4. **The Secretary / Chairman,
SCHEME NO. 71, GUMASTA NAGAR
INDORE, INDORE
Madhya Pradesh, 452009**
5. **The Regional Officer,
All India Council for Technical Education
Airport Bypass Road, Gandhi Nagar,
Bhopal – 462 036, Madhya Pradesh**
6. **Guard File(AICTE)**

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/>.

Shri Vaishnav Institute of Management, Indore (M.P.), India

Letter of Permanent Affiliation (Devi Ahilya Vishwavidyalaya), Indore

संगस्त पत्र व्यवहार "कुलसचिव" को संबोधित किया जाये किसी
महोदय के व्यक्तिगत नाम से नहीं। पूर्व सन्दर्भ यदि हो तो,
देना आवश्यक है अन्यथा कोई कार्यवाही संभव नहीं होगी।



देवी अहिल्या विश्वविद्यालय, इन्दौर

S. V. I. M.

WARD No. 7269

Date: 27/09/23

Signature: [Signature]

दूरभाष : 2527532

तार : युनिवर्सिटी

फैक्स : 0731-529540

विश्वविद्यालय भवन

इन्दौर - 452 001

दिनांक 27-SEP-2023

क्र. शैक्षणिक/सम्बद्धता/2023/193)

प्रति,

प्रचार्य/संचालक,

श्री वैष्णव इंस्टिट्यूट ऑफ मैनेजमेंट,

स्कीम नं. 71, गुमास्ता नगर,

इन्दौर (म.प्र.)

विषय: महाविद्यालय को विभिन्न पाठ्यक्रमों की स्थाई सम्बद्धता प्रदान करने विषयक।

महोदय,

उपर्युक्त विषयान्तर्गत आपके आवेदन के संबंध में विद्या परिषद् की स्थाई समिति की बैठक
दिनांक 14/07/2023, विद्या परिषद् की बैठक दिनांक 02/08/2023 एवं कार्यपरिषद् की बैठक
दिनांक 14/08/2023 में निम्नानुसार निर्णय लिया गया है :-

क्र.	पाठ्यक्रम	निर्णय
1	बी.एससी. (कम्प्यूटर साइंस अति. विषय के साथ)	स्थायी सम्बद्धता प्रदान की जाती है।
2	बी.सी.ए.	स्थायी सम्बद्धता प्रदान की जाती है।
3	एम.बी.ए. (फूलटाईम)	स्थायी सम्बद्धता प्रदान की जाती है।
4	एम.बी.ए. (एफ.ए.)	स्थायी सम्बद्धता प्रदान की जाती है।

शर्त:-

- राज्य शासन एवं ए.आई.सी.टी.ई., नई दिल्ली के मापदण्डों का पूर्ण पालन सुनिश्चित किया जावे।
- विश्वविद्यालय परिनियम क्र. 27 एवं 28 का पूर्ण पालन सुनिश्चित किया जावे।
- महाविद्यालय प्रतिवर्ष उपरोक्त पाठ्यक्रमों का निर्धारित सम्बद्धता/नवीनीकरण शुल्क विश्वविद्यालय में जमा करे।
- महाविद्यालय 100/- रुपये के नॉन ज्युडिशियल स्टॉम्प पेपर पर नोटराईज्ड शपथ-पत्र प्रस्तुत करे की वह नियामक संस्था (Regulatory Body), राज्य शासन एवं विश्वविद्यालय के परिनियम 27 एवं 28 के मापदण्डों की पूर्ति करते है व भविष्य में भी इसकी पूर्ति करने का अभिवचन देते है।

आदेशानुसार

[Signature]
कुलसचिव

दिनांक 27-SEP-2023

पू.क्र. शैक्षणिक/सम्बद्धता/2023/193)

प्रतिलिपि :-

- उप-कुलसचिव, परीक्षा/गोपनीय/प्रशासन, दे.अ.वि.वि., इन्दौर की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु अग्रेषित।
- प्रभारी, एम.पी.ऑनलाईन, दे.अ.वि.वि., इन्दौर की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु अग्रेषित।

सहा.कुलसचिव(शैक्ष.)

Shri Vaishnav Institute of Management, Indore (M.P.), India

Letter of Affiliation (New Courses) Devi Ahilya Vishwavidyalaya, Indore for Session 2023-24

समस्त पत्र व्यवहार "कुलसचिव" को संबोधित किया जाये किसी अधिकारी के व्यक्तिगत नाम से नहीं। पूर्व सन्दर्भ यदि हो तो, देना आवश्यक है अन्यथा कोई कार्यवाही संभव नहीं होगी।

दूरभाष : 2527532
तार : युनिवर्सिटी
फैक्स : 0731-529540



देवी अहिल्या विश्वविद्यालय, इन्दौर

विश्वविद्यालय भवन
इन्दौर - 452 001

क्र. शैक्षणिक/सम्बद्धता/2023/936
प्रति,

दिनांक 19 JUN 2023
S.V.I.M.
INWARD No. 6474
Date 20/6/23
Signature

✓ प्राचार्य/संचालक,
श्री वैष्णव इंस्टिट्यूट ऑफ मैनेजमेंट,
स्कीम नं. 71, गुमास्ता नगर, इन्दौर।

विषय: महाविद्यालय को शैक्षणिक सत्र 2023-24 में विभिन्न पाठ्यक्रमों की प्रथम वर्ष की अस्थाई सम्बद्धता हेतु प्रोव्हिजनल पत्र प्रदान करने विषयक।

महोदय,

उपर्युक्त विषयान्तर्गत महाविद्यालय के आवेदन को विद्या परिषद की स्थाई समिति की बैठक दिनांक 09/06/2023 में प्रस्तुत किया गया है, स्थाई समिति द्वारा विषय क्र. 2(8) में महाविद्यालय को बी.बी.ए. (हॉस्पिटल एडमिनिस्ट्रेशन) प्रथम वर्ष (60 सीट), बी.बी.ए. (फॉरेन ट्रेड) प्रथम वर्ष (60 सीट), बी.एससी. (बायोटेक्नालॉजी, केमेस्ट्री, माइक्रोबायोलॉजी) प्रथम वर्ष (60 सीट), बी.एससी. (बायोटेक्नालॉजी, केमेस्ट्री, बायोइन्फॉरमेटिक्स) प्रथम वर्ष (60 सीट), बी.एससी. (बायोटेक्नालॉजी, केमेस्ट्री, कम्प्यूटर साइंस) प्रथम वर्ष (60 सीट), एम.एससी. (बायोइन्फॉरमेटिक्स) पूर्वाह्न (30 सीट) तथा एम.एससी. (कम्प्यूटर साइंस) पूर्वाह्न (30 सीट) की अस्थाई सम्बद्धता शैक्षणिक सत्र 2023-24 में प्रदान करने की सशर्त अनुशंसा की गई है।

नोट:-

1. महाविद्यालय द्वारा प्रत्येक कोर्स में दो-दो शिक्षकों की नियुक्ति कॉलेज कोड-28 में 3 माह में करने एवं निरीक्षण समिति द्वारा उल्लेखित कमियों की पूर्ति 1 माह में करने की शर्त पर उपरोक्तानुसार पाठ्यक्रमों की प्रथम वर्ष की अस्थाई सम्बद्धता शैक्षणिक सत्र 2023-24 में प्रदान करने की अनुशंसा की जाती है।

आदेशानुसार,

कुलसचिव

पृष्ठांकन शैक्षणिक/सम्बद्धता/2023/936
प्रतिलिपि :-

दिनांक 19 JUN 2023

- 1 उप-कुलसचिव, परीक्षा/गोपनीय/प्रशासन की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु अग्रेषित।
- 2 प्रभारी, एम.पी.ऑनलाईन, दे.अ.वि.वि. की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु अग्रेषित।

उपकुलसचिव(शैक्ष.)

Shri Vaishnav Institute of Management, Indore (M.P.), India

Fees submission receipt (Existing Courses) Devi Ahilya Vishwavidyalaya, Indore for Session 2023-24


2/27/23, 4:54 PM

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 Devi Ahilya Vishwavidyalaya Indore	MPonline Limited
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YEARLY COURSE RENEWAL FEE RECIEPT(2023-24)

Transaction detail

Application Number:	REN05902299	Payment Status:	Done On 2/27/2023 4:52:35 PM	 QR Code Scan to verify
Payment Mode:	NETBANKING	Channel Id:	CITIZEN	
Transaction Id:	23022735293837529511	Portal Fee:	200 Rs.	
Renewal Fee(Rs.) :	804000	Late Fee (Rs.) :	0	
GST :	144720			
Total Fees(Rs.):	948920			

Course detail

SNo	Course Code	Branch Code	Fees
1	BBA	PLAIN	135000
2	BCA	PLAIN	135000
3	BSC	CSR	27000
4	BSC	IT	27000
5	MBA	FADM	135000
6	MBA	FT	135000
7	MBA	MM	135000
8	PHD	MANAGMENT	75000

College Details

College Name:	SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE	College Code:	059
College District:	INDORE	Principal/Director Name:	DR. GEORGE THOMAS
College Type	PRIVATE	Phone Number (R)	
Email Id	XXXXXXXX	Mobile Number	XXXXXXXX
NSS Self Finance UNIT?		AISHE data Uploaded?	
Teachers in Asc Staff College Course are Sent ?			

about:blank

1/2

Shri Vaishnav Institute of Management, Indore (M.P.), India

Letter of Affiliation (Devi Ahilya Vishwavidyalaya, Indore) for Session 2022-23

All Communications should be addressed to 'The Registrar' and not to any officer by name. The No. and date of previous correspondence on the subject, if any, should invariably be given otherwise no action will be taken

Phone : 2529540, 2527532
Fax : 0731- 2523352
E-mail : www.dauniv.ac.in
Gram : UNIVERSITY



DEVI AHILYA VISHWAVIDYALAYA, INDORE

UNIVERSITY HOUSE
INDORE- 452-001

No. DCDC/2022/2238

Date..... 13 OCT 2022

TO WHOM SOEVER IT MAY CONCERN

This is to certify that **SHRI VAISHNAV INSTITUTE OF MANAGEMENT, SCHEME NO. 71, GUMASTA NAGAR, INDORE** Madhya Pradesh is affiliated to **Devi Ahilya Vishwavidyalaya, Indore** and the following Courses/Subjects are being taught in the said College.

S.No.	Name of the Courses and Duration	Affiliation Perm. / Temp.	Period of Validity for the Year
1	Three Years B.B.A. Course	Temporary	2022-23
2	Three Years B.C.A. Course	Temporary	2022-23
3	Three Years B. Sc. (Computer Science as an additional subject) Course	Temporary	2022-23
4	Three Years B.Sc. (Information Technology as an additional subject) Course	Temporary	2022-23
5	Two Years M.B.A. (Full Time) Course	Temporary	2022-23
6	Two Years M.B.A. (Financial Administration) Course	Temporary	2022-23
7	Two Years M.B.A. (Marketing Management) Course	Temporary	2022-23
8	Ph.D. Research Centre (Management)	Temporary	2022-23

Affiliation given to this college and its courses are valid as on date of issue of this letter.

D.C.D.C.

Registrar

Shri Vaishnav Institute of Management, Indore (M.P.), India

Letter of Affiliation (Devi Ahilya Vishwavidyalaya, Indore) for Session 2021-22

पत्र व्यवहार "कुलसचिव" को संबोधित किया जाये किसी अधिकारी के व्यक्तिगत नाम से नहीं। पूर्व सन्दर्भ यदि हो तो, देना आवश्यक है अन्यथा कोई कार्यवाही संभव नहीं होगी।

दूरभाष : 2527532
तार : युनिक्सिटी
फैक्स : 0731-529540



देवी अहिल्या विश्वविद्यालय, इन्दौर

विश्वविद्यालय भवन
इन्दौर - 452 001

क्र. शैक्षणिक/सम्बद्धता/2021/208
प्रति,

दिनांक 01 FEB 2022

प्रचार्य/संचालक,

श्री वैष्णव इन्स्टिट्यूट ऑफ मैनेजमेंट,
स्कीम नं. 71, गुमास्ता नगर,
इन्दौर 452009

विषय:- महाविद्यालय को विभिन्न पाठ्यक्रमों की अस्थाई सम्बद्धता निरन्तरता शैक्षणिक सत्र 2021-22 के लिये प्रदान करने विषयक।

सन्दर्भ: आपका पत्र क्र./श्रीवैप्रसं/संबद्धता/2021-22/1964 दिनांक 08/03/2021 एवं पत्र दिनांक 13/01/2021

महोदय,

उपरोक्त विषयान्तर्गत आपके आवेदन के संदर्भ में विद्या परिषद् की स्थाई समिति की बैठक दिनांक 28/05/2021 एवं कार्यपरिषद् की बैठक दिनांक 28/06/2021 में लिये गये निर्णयानुसार महाविद्यालय की शैक्षणिक सत्र 2021-22 में निम्नानुसार पाठ्यक्रमों की सशर्त अस्थाई सम्बद्धता निरन्तरता जारी है:-

क्र.	महाविद्यालय में संचालित पाठ्यक्रम का नाम	सीट संख्या
1	बी.बी.ए.	300
2	बी.सी.ए.	180
3	बी.एससी. (कम्प्यूटर साइंस अति. विषय के साथ)	60
4	बी.एससी. (आई.टी. अति. विषय के साथ)	60
5	एम.बी.ए. (फायनेंसियल एडमिनिस्ट्रेशन)	60
6	एम.बी.ए. (फुलटाईम)	180
7	पीएच.डी. शोध केन्द्र (मैनेजमेंट)	—

शर्त:-

- राज्य शासन के निर्देशानुसार एवं प्रवेश नियमावली के अनुसार प्रवेश संबंधी कार्यवाही का पूर्ण पालन किया जावे।
- परीक्षा कार्य में असहयोग करने वाले महाविद्यालयों को आगामी सत्र में निरन्तरता/नवीनीकरण करने पर विचार नहीं किया जायेगा।
- महाविद्यालय के आकस्मिक निरीक्षण में यदि पाया जाता है कि यू.जी.सी. मापदण्ड अनुरूप छात्र संख्या अनुसार शिक्षकों की नियुक्ति परिणियम 28 के अन्तर्गत नहीं की गई है तो सम्बद्धता समाप्ति की कार्यवाही की जायेगी, जिसका सम्पूर्ण उत्तरदायित्व महाविद्यालय/संस्था का होगा।
- विश्वविद्यालय परिणियम क्र.27 एवं 28 का पूर्ण पालन सुनिश्चित किया जावे।
- महाविद्यालय ऑल इण्डिया सर्वे आन हायर एजुकेशन aishe.gov.in के पोर्टल पर महाविद्यालय से संबंधित सभी जानकारी आवश्यक रूप से अपलोड करे।
- महाविद्यालय में राष्ट्रीय सेवा योजना स्वपोषित इकाई अनिवार्यतः रूप से प्रारंभ की जावे। राष्ट्रीय सेवा योजना इकाई के सुचारु रूप से संचालन हेतु रुपये 10/- प्रतिमाह प्रति विद्यार्थी के मान से शुल्क लिया जा सकता है।

आदेशानुसार,

कुलसचिव

पृ.क्र.शैक्षणिक/सम्बद्धता/2021/208

दिनांक :

प्रतिलिपि:-

- उपकुलसचिव (परीक्षा/गोपनीय/प्रशासन) दे.अ.वि.वि. इन्दौर की ओर सूचनार्थ।
- निदेशक, महाविद्यालयीन विकास परिषद्, दे.अ.वि.वि. की ओर सूचनार्थ प्रेषित।

उप-कुलसचिव(शैक्ष.)

Shri Vaishnav Institute of Management, Indore (M.P.), India

Letter of Affiliation (Devi Ahilya Vishwavidyalaya, Indore) for Session 2020-21

पत्र व्यवहार "कुलसचिव" को संबोधित किया जाये किसी अधिकारी के व्यक्तिगत नाम से नहीं। पत्र सन्दर्भ यदि हो तो देना आवश्यक है अन्यथा कोई कार्यवाही समय नहीं होगी।

दूरभाष 2527532
तार युनिवर्सिटी
फैक्स 0731-529540



देवी अहिल्या विश्वविद्यालय, इन्दौर

विश्वविद्यालय भवन
इन्दौर 452 001
दिनांक : 18 SEP 2020

क्र. शैक्षणिक/सम्बद्धता/20/1042
प्रति,

प्राचार्य/संचालक,
✓ श्री वैष्णव इस्टिट्यूट ऑफ मैनेजमेंट,
स्कीम नं. 71, गुमास्ता नगर,
इन्दौर 452009

विषय:- महाविद्यालय को विभिन्न पाठ्यक्रमों की अस्थाई सम्बद्धता निरन्तरता शैक्षणिक सत्र 2020-21 के लिये प्रदान करने विषयक।

सन्दर्भ: आपका पत्र क्र./श्रीवैप्रसं/संबद्धता/2020, दिनांक 10/06/2020

महोदय,

उपरोक्त विषयान्तर्गत निर्देशानुसार संदर्भित पत्र के संबंध में लेख्य है कि आपके द्वारा शैक्षणिक सत्र 2020-21 में निम्नांकित पाठ्यक्रमों की सम्बद्धता निरन्तरता शुल्क रुपये राशि 700920/- एम.पी.ऑनलाइन आई.डी. क्र. 20022750803135483246 दिनांक 27.02.2020 के द्वारा विश्वविद्यालय में जमा किये हैं।

क्र.	महाविद्यालय में संचालित पाठ्यक्रम का नाम	सीट संख्या
1	बी.बी.ए.	300
2	बी.सी.ए.	180
3	बी.एससी. (कम्प्यूटर साइंस अति. विषय के साथ)	60
4	बी.एससी. (आई.टी. अति. विषय के साथ)	60
5	एम.बी.ए. (फायनेंसियल एडमिनिस्ट्रेशन)	60
6	एम.बी.ए. (फूलटाईम)	180

अतः उपरोक्तानुसार पाठ्यक्रमों की शैक्षणिक सत्र 2020-21 में सशर्त सम्बद्धता निरन्तरता जारी है।

शर्त:-

1. ए.आई.सी.टी.ई. नई दिल्ली के मापदण्डों का पूर्ण पालन सुनिश्चित किया जावे।
2. राज्य शासन के निर्देशानुसार एवं प्रवेश नियमावली के अनुसार प्रवेश संबंधी कार्यवाही का पूर्ण पालन किया जावे।
3. विश्वविद्यालय परिनियम क्र.27 एवं 28 का पूर्ण पालन सुनिश्चित किया जावे।
4. महाविद्यालय के आकस्मिक निरीक्षण में यदि पाया जाता है कि ए.आई.सी.टी.ई./यू.जी.सी. मापदण्ड अनुरूप छात्र संख्या अनुसार शिक्षकों की नियुक्ति परिनियम 28 के अन्तर्गत नहीं की गई है तो सम्बद्धता समाप्ति की कार्यवाही की जायेगी, जिसका सम्पूर्ण उत्तरदायित्व महाविद्यालय/संस्था का होगा।
5. परीक्षा कार्य में असाहयोग करने वाले महाविद्यालयों को आगामी सत्र में निरन्तरता/नवीनीकरण करने पर विचार नहीं किया जायेगा।
6. महाविद्यालय ऑल इण्डिया सर्वे आन हायर एजुकेशन aishe.gov.in के पोर्टल पर महाविद्यालय से संबंधित सभी जानकारी आवश्यक रूप से अपलोड करें।
7. महाविद्यालय में राष्ट्रीय सेवा योजना स्वपोषित इकाई अनिवार्यतः रूप से प्रारम्भ की जावे। राष्ट्रीय सेवा योजना इकाई के सुचारु रूप से संचालन हेतु रुपये 10/- प्रतिमाह प्रति विद्यार्थी के मान से शुल्क लिया जा सकता है।

आदेशानुसार

कुलसचिव

दिनांक : 18 SEP 2020

पृ.क्र.शैक्षणिक/सम्बद्धता/20/
प्रतिलिपि:-

1. उपकुलसचिव (परीक्षा/गोपनीय/प्रशासन) दे.अ.वि.वि. इन्दौर की ओर सूचनार्थ।
2. निदेशक, महाविद्यालयीन विकास परिषद्, दे.अ.वि.वि. की ओर सूचनार्थ प्रेषित।

उपकुलसचिव(शैक्ष.)

Shri Vaishnav Institute of Management, Indore (M.P.), India

Letter of Affiliation (Rajiv Gandhi Proudhyogiki Vishwavidyalaya) for Session 2023-24

राजीव गांधी प्रौद्योगिकी विश्वविद्यालय
(मध्य प्रदेश का तकनीकी विश्वविद्यालय)
एयरपोर्ट रोड, गांधीनगर, भोपाल (म.प्र.)-462033
फोन : 0755-2678897, 2678898
फैक्स : 0755-2678899
ईमेल : registrar@rgpv@gmail.com, coregistrar@rgpv.ac.in
वेबसाइट : www.rgpv.ac.in

राजीव गांधी प्रौद्योगिकी विश्वविद्यालय
(State Technological University of Madhya Pradesh)
Airport Road, Gandhi Nagar, Bhopal (M.P.) - 462033
Phone : 0755 - 2678897, 2678898
Fax : 0755 - 2678899
EPABX : 0755 - 2678891, 2678881
Email : registrar@rgpv@gmail.com, coregistrar@rgpv.ac.in
Website : www.rgpv.ac.in

संदर्भ क्रमांक: एक-5/री.ग.प्र.वि./2023/3836 दिनांक 18/8/2023

प्रति
आध्यक्ष
काउंसिलिंग समिति एवं संचालक तकनीकी शिक्षा (म.प्र.)
टैगोर छात्रावास श्यामला हिल्स
भोपाल-462002

S/V.I.M.
INWARD No. 7013
Date 28/8/23
Signature

विषय-शैक्षणिक सत्र 2023-24 की प्रवेश काउंसिलिंग में पाठ्यक्रम की प्रवेश क्षमता में वृद्धि को सम्मिलित करने की सूचना प्रदान करने बाबत।

उपरोक्त विषयवर्त लेख है कि अखिल भारतीय तकनीकी शिक्षा परिषद नई दिल्ली द्वारा शैक्षणिक सत्र 2023-24 में संस्था में एमसीए पाठ्यक्रम की प्रवेश क्षमता में वृद्धि करने हेतु अनुमोदन प्रदान किया गया है। संस्था द्वारा संबद्धता आवेदन पत्र विश्वविद्यालय में जमा किया गया एवं विश्वविद्यालय द्वारा शैक्षणिक सत्र 2023-24 के लिये निम्न संस्था का निरीक्षण कर संबद्धता संबंधी कार्यवाही पूर्ण की जा चुकी है।

अतः उपरोक्त पाठ्यक्रम की प्रवेश क्षमता को विद्युत परिषद एवं कार्यपरिषद के अनुमोदन की प्रत्याशा में सत्र 2023-24 की अन्तर्गत संबद्धता प्रदान की जाती है साथ ही प्रवेश काउंसिलिंग में सम्मिलित करने की अनुमति प्रदान की जाती है।

S.No.	Name of the Institute	Course	Intake
1	Shri Vaishnav Institute of Management, Indore	MCA	120

उपरोक्त संस्था को सत्र 2023-24 की प्रवेश काउंसिलिंग में सम्मिलित करने की सूचना प्रदान करते हेतु अध्यक्ष काउंसिलिंग समिति एवं संचालक तकनीकी शिक्षा (म.प्र.) की ओर आवश्यक कार्यवाही हेतु अर्पित है।

मुख्य कार्य क्रमांक: एक-5/री.ग.प्र.वि./2023/3837

प्रतिनिधि-
1. माननीय कुलपति महोदय रा.ग.प्र.वि. के निज सचिव माननीय की ओर अवलोकनाार्थ।
2. कुलसचिव कार्यालय रा.ग.प्र.वि. के ओर सूचनाार्थ।

राजीव गांधी प्रौद्योगिकी विश्वविद्यालय
भोपाल। 18/8/2023
दिनांक 18/8/2023

कुलसचिव
राजीव गांधी प्रौद्योगिकी विश्वविद्यालय
भोपाल।

A.O.
For records and n.a.p.
28/08/2023

Escanned 2023-74 file letter 2023-24.docx

Director Sir
For kind perusal plz
28/8/2023

CS CamScanner

Shri Vaishnav Institute of Management, Indore (M.P.), India

Letter of Affiliation (Rajiv Gandhi Proudयोगिकी Vishwavidyalaya) for Session 2022-23


S.V.I.M.

INWARD No. 6525

Date: 26/6/23

Signature

राजीव गांधी प्रौद्योगिकी विश्वविद्यालय
(मध्य प्रदेश का तकनीकी विश्वविद्यालय)
एयरपोर्ट रोड, गांधीनगर, भोपाल (म.प्र.)-462033
फोन : 0954-2934693, 2694449
फैक्स : 0954-2934693, 2694449
ईमेल : registrar@rgpv.ac.in, coeregistrar@rgpv.ac.in
वेबसाइट : www.rgpv.ac.in



RAJIV GANDHI PROUDयोगिकी VISHWAVIDYALAYA
(State Technological University of Madhya Pradesh)
Airport Road, Gandhi Nagar, Bhopal (M.P.) - 462033
Phone : 0755 - 2734913, 2678897
Fax : 0755 - 2742006
EPABX: 0755 - 2678891, 2678881
mail : registrar@rgpv.ac.in, coeregistrar@rgpv.ac.in
Website : www.rgpv.ac.in

Ref. No: E-5/Acad/Affiliation/RGPV/2022/ 1642

Dated: 16/6/2023

NOTIFICATION


Under the Powers conferred vide sub-section (XII) of section (26) of the Rajiv Gandhi Proudयोगिकी Vishwavidyalaya, Adhiniyam 1998, Approved by Hon'ble Vice-Chancellor in the Anticipation of the Approval of Executive Council / Academic Council has admitted the institution i.e. [0807] Shri Vaishnav Institute of Management, Indore, M.P. to the privileges of the University for yearly affiliation for the academic session 2022-2023, for the following courses with intake capacity allotted for admission mentioned against the courses :-

Sr. No	Program Name	Course Name	Intake capacity allotted for Admission 2021-2022	Intake capacity allotted for Admission 2022-2023
01.	MCA	MCA	60	60

The condition/deficiency should be complied with in three months from the date of the letter and before the commencement of the next academic session, failing which the University shall take the further action to withdraw affiliation and the liability arising out of such withdrawal shall be solely of institution. The approval of Yearly Affiliation has been accorded subject to the fulfillment of the following conditions (The compliance report be sent to the University in the scheduled period) :-

01. This yearly affiliation is accorded on the basis of the AICTE approval.
02. The institute has to follow the provisions contained in statute no. 29 and 30 of this university.
03. Pay scales, allowances and CPF must be given to faculty as per AICTE norms. The minutes of selection committee meeting constituted as per college code (Statute 30) along with appointments letters and copy of advertisement be sent to the University for Approval. The representative of RGPV, AICTE and DTE must be present during the selections of faculty.
04. Regular meetings of the Governing Body should be held and Minutes of these meetings be sent to the University.
05. Statement of Income and Expenditure duly audited by the C.A. be submitted to the University for every Financial Year.
06. Core faculty at senior level should be recruited with specialization in the concerned field as per AICTE norms. All the faculty of the institute must be recruited by constituting the selection committee as per the statutes no. 30 (College code) as and when require to fulfill the minimum faculty requirement as per statute no. 25.
07. All other rules framed by the AICTE, New Delhi, Rajiv Gandhi Proudयोगिकी Vishwavidyalaya, and DTE from time-to-time should be strictly followed.
08. Every vacancy in the teaching staff of the institution/ college that remains unfilled for a period of more than one month shall be reported to the University together with a statement of reasons therefore and 30(20) (4) Every change in teaching staff of the college shall be immediately reported to the University by the Principal.
09. All laboratories/ workshop are provided and fully established for various courses/discipline by providing space, furniture, equipment, experimental setups and licensed software as per AICTE norms. The library must be augmented with national and international journals.

University Website: www.rgpv.ac.in, Academic Section email ID: acad@rgpv.ac.in



Shri Vaishnav Institute of Management, Indore (M.P.), India

Letter of Affiliation (Rajiv Gandhi Proudhyogiki Vishwavidyalaya) for Session 2021-22

राजीव गांधी प्रौद्योगिकी विश्वविद्यालय

(मध्यप्रदेश का तकनीकी विश्वविद्यालय)

एयरपोर्ट रोड, गांधीनगर, भोपाल (म.प्र.)-४६२०३३

फोन : ०७५५-२७३४९३, २६७८८६७

फैक्स : ०७५५-२७४२००६

ईपीएवीएस : ०७५५-२६७८८६७, २६७८८८९

ईमेल : registrarrgpv@gmail.com, ooregistrar@rgtu.net

वेबसाइट : www.rgpv.ac.in



RAJIV GANDHI PROUDYOGIKI VISHWAVIDYALAYA

(State Technological University of Madhya Pradesh)

Airport Road, Gandhi Nagar, Bhopal (M.P.) - 462033

Phone : 0755 - 2734913, 2678897

Fax : 0755 - 2742006

EPABX: 0755 - 2678891, 2678891

Email : registrarrgpv@gmail.com, ooregistrar@rgtu.net

Website : www.rgpv.ac.in

Ref. No: F-5/Acad./Affiliation/RGPV/2021/ 3864

Dated: 16/09/2021

NOTIFICATION

Under the Powers conferred vide sub-section (XII) of section (26) of the Rajiv Gandhi Proudhyogiki Vishwavidyalaya, Adhiniyam 1998, Approved by Hon'ble Vice-Chancellor in the Anticipation of the Approval of Executive Council / Academic Council has admitted the institution i.e. [0807] Shri Vaishnav Institute of Management, Indore, M.P. to the privileges of the University for yearly affiliation for the academic session 2021-2022, for the following courses with intake capacity allotted for admission mentioned against the courses :-

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04. Regular meetings of the Governing Body should be held and Minutes of these meetings be sent to the University.
05. Statement of Income and Expenditure duly audited by the C.A. be submitted to the University for every Financial Year.
06. Core faculty at senior level should be recruited with specialization in the concerned field as per AICTE norms. All the faculty of the institute must be recruited by constituting the selection committee as per the statutes no. 30 (College code) as and when require to fulfill the minimum faculty requirement as per statute no. 25.
07. All other rules framed by the AICTE, New Delhi, Rajiv Gandhi Proudhyogiki Vishwavidyalaya, and DTE from time-to-time should be strictly followed.
08. Every vacancy in the teaching staff of the institution/ college that remains unfilled for a period of more than one month shall be reported to the University together with a statement of reasons therefore and 30(20) (4) Every change in teaching staff of the college shall be immediately reported to the University by the Principal.
09. All laboratories/ workshop are provided and fully established for various courses/discipline by providing space, furniture, equipment, experimental setups and licensed software as per AICTE norms. The library must be augmented with national and international journals.
10. The university reserves the right to visit the institution any time it may be fit to verify the compliance of norms and standards of AICTE/RGPV/DTE.

University Website: www.rgpv.ac.in, Academic Section email ID: acad@rgtu.net



Shri Vaishnav Institute of Management, Indore (M.P.), India

Audited Statement of Accounts (MBA) for Financial Year 2022-23, 2021-22 and 2020-21

R.D. JOSHI & CO.
Chartered Accountants



H.O. : 205, Royal Estate, 9/2, South Tukoganj
INDORE (M.P.) India - 452001
Phone : (O) 0731-7962839
City Office : Shiv Vilas Palace, Rajwada, Indore
E-mail : rdjoshica@gmail.com
DATE: 25-08-2023

AUDITOR'S REPORT

We have examined and audited the attached Balance Sheet of **MBA COURSE** run by **SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE** as at 31st March, 2023 and the annexed Income & Expenditure Account for the year ended on that date and report that:-

1. Accounts are maintained on cash basis except tuition fees receivable.
2. Depreciation has been provided on written down value for creating reserve for replacement & renewal of Assets.
3. Fixed Assets are shown at cost – The Institute creates the relative Fund Account by transfer of sums from income and expenditure account in respect of Fixed Assets acquired and same balance under fixed assets account and the corresponding fund account.
4. We have obtained all the information and explanation which to the best of our knowledge and belief where necessary for the purpose of audit.
5. In our opinion proper books of accounts as required by the law have been kept by the Society so far as it appears from the examination of the Books of the Society.
6. The Balance Sheet and Income & Expenditure Account dealt with by the report are in agreement with the books of accounts of the Society.
7. In our opinion and to the best of our information and according to the explanations given to us, the accounts present a true and fair view:-
 - i) In the case of the Balance Sheet of the state of affairs of the Society as at 31st March 2023.
 - ii) In the case of the Income and Expenditure Account of the excess of the Expenditure over Income for the year ended on that date.



For: R.D. JOSHI & Co.
Chartered Accountants

Bhagwan Agrawal

(CA Bhagwan Agrawal)
Partner

UDIN: 23400047BGUWHE9088

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)

MBA COURSE


DATE : 25-08-2023

AUDITED BALANCE SHEET AS AT 31-03-2023

FUND & LIABILITIES	AMOUNT	ASSETS	AMOUNT
CARPUS / ACCUMULATED FUND		FIXED ASSETS (At Cost) :	
As per Last Year	19287930.00	As per last year	46632327.00
Add: Transfer From Placement Fund	37619.00	Add : This Year	10067964.00
			56700291.00
FUNDS :		Less: Disposal This year	4975.00
Fixed Assets :			56695316.00
As per Contra	46632327.00	Tuition Fee Receivable	
Add :- This Year	10067964.00	Tuition Fee Receivable (2021-22)	1234475.00
	56700291.00	Tuition Fee Receivable (2022-23)	15156835.00
Less:- Disposal This Year	4975.00		
	56695316.00		
DEPRECIATION RESERVE :		ADVANCES	
As per Last Year	18959245.00	Security Deposit with MPSEB	205918.00
Add : This Year	1941511.00	Telephone Deposit with BSNL	11000.00
	20900756.00	F.D. With HDFC Bank	5000000.00
FUNDS:		Tr. to SVM Society (MCA)	59868827.00
Alumni Meet Contribution Fund	782894.00		
PLACEMENT FUND (FEES):		CASH & BANK BALANCES	
As per Last Year	37619.00	Cash in hand	5464.00
Add : This Year	0.00	Savings A/c	
Transfer to Accumulted Fund	37619.00	State Bank of India	4421.00
	0.00	Union Bank of India	49443.00
		Bank of Maharashtra	26980.00
LIABILITIES :		HDFC Bank	3987975.00
Caution Money Deposit	2435559.00	Bank of Maharashtra Emp.Gty.	245754.00
Security Deposit (Canteen Premises)	50000.00		4314573.00
Director of Technical Education	268000.00		
Exam Amt (RGPV)	4810.00	INCOME & EXPENDITURE A/C. :	
Advance Fee / Fee From Students	825779.00	As per last year	125024069.00
SVM Employee Gratuity	8821.00	Add : Deficit This Year	20152074.00
Swati Sood (Ex Faculty)	99738.00		145176143.00
Bindoo Malviya (Ex Faculty)	59558.00		
Arihant Construction (Earnest Money)	100000.00		
	3852265.00		
Security Staff Salary Deposit	12000.00		
Staff Salary Deposit	16874.00		
Secured Security Solution Pvt. Ltd.	2150.00		
Security Deposit			
Shri Balaji Construction	200000.00		
TDS On Contractor	2706.00		
TDS on Advertisement	254.00		
ESIC Payable	23018.00		
PF Payable	13539.00		
Cheque Issued But Not Presented	534857.00		
Tr. From SVM Others Courses			
	805398.00		
	185306373.00		
Total Rs.	287668551.00	Total Rs.	287668551.00

ACCOUNTING POLICIES :

- Accounts are maintained on cash basis except Fee Receivable
- Fixed Assets are shown at cost.- The Institution creates the relative Fund Account by transfer of sums from income & expenditure account in respect of Fixed Assets acquired and same balance under Fixed Assets Account and the corresponding Fund Account.
- Depreciation has been provided on written down value for creating reserve for Replacement & Renewal of Assets.
- The Institute is maintaining Consolidated account for MBA & MCA Expenses relating to administrative staff & other administrative expenses have been allocated according to ratio of student number.
- Non Recurring Expenses have been charged to Income and Expenditure Account.


Devendra Kumar Muchhal
Chairman


Vishnu Pasari
Secretary



For R.D. Joshi & Co.
Chartered Accountants
Rhagwan Agrawal
(CA Bhagwan Agrawal)
Partner
205 Royal Estate
9/2 South Tukoganj
Indore (M.P.)
PH. No. 0731-7962839
Manish Baheti
Treasurer

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)

MBA COURSE

DATE : 25-08-2023

AUDITED INCOME AND EXPEDITURE ACCOUNT FOR THE PERIOD 01-04-2022 TO 31-03-2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
RECURRING :			
Pay & Allowance :		TUTION FEE :	41464345.00
Visiting Faculty	17500.00		
Contract Faculty	170960.00		
Regular Faculty	20206971.00	Ph. D. Research Centre Fees	177000.00
Administrative Staff	8164923.00		
P.F. Contribution	1651136.00	RECEIPTS FROM CHALLANS & FORMS:	134600.00
ESIC Contribution	138326.00		
	30349816.00		
Advertisement Exp.	3387678.00	PLACEMENT FEES	
Admission / Promotion Exp./Prabandhotsav	1260086.00	MBA	608200.00
Affiliation Fees	1231600.00		
Annual Function Exp.	694984.00		
Certificate Prog. For Visually Impaired Students	50995.00		
Audit Fees	48776.00	INTEREST FORM BANK:	173151.00
Bank Charges	1749.00	On Saving Accounts	
Branding Exp.	183336.00		
Cleaning Exp.	122300.00	MISCELLANEOUS :	
Computer Stationery & Lab. Exp.	82580.00	Fine	293698.00
Conveyance Exp.	61994.00	Other	157076.00
Diwali and Festival Exp.	54037.00		450774.00
DAVV Practical Exam Exp	18446.00		
Damages & Penalty Exp.	7048.00		
Electricity Consumption	1308775.00		
Energy, Environment and Green Audit Exp	68585.00		
Faculty Development	63774.00		
Farewell Exp.	106276.00		
Generator Exp.	46337.00		
Group Gratuity LIC	1996690.00		
Institute Information Brochure	69175.00		
Institute Research Journal	17990.00		
Insurance Exp.	110548.00		
Insurance (Student & Staff)	19009.00		
Incubation Centre Exp	67168.00		
Industrial Visit Exp.	6818.00		
ISO Certification Exp	47606.00		
Internet Expenses	214065.00		
Induction Exp.	255590.00		
Interview / Inspection Exp.	67778.00		
Legal & Professional Charges	95269.00		
Meeting & Seminar	182799.00		
Membership Fee to Institutions	19042.00		
News Papers and Magazine Exp	32270.00		
Subscription for Journals Exp	952009.00		
NSS Activity Exp.	42505.00		
NAAC Exp.	241363.00		
Office Stationery & Printing	288769.00		
Office & Miscellaneous.	42179.00		
Other Welfare Exp	3370.00		
Postage & Telegram	4633.00		
Property Tax (Indore Municipal Corp.)	1877568.00		
Placement Campus Exp.	65486.00		
Professional Exp For ERP	72205.00		
Rent	308391.00		
Staff Uniforms Exp.	26348.00		
Staff Welfare Exp.	104692.00		
Student Activities Exp.	78558.00		
SVIM Medhavi Scholarship	2249700.00		
Sports and Games	120581.00		
Security Exp	98526.00		
C/F	48927872.00	C/F	43008070.00



B/F	48927872.00	B/F	43008070.00
Telephone and Mobile Charges	64853.00		
Travelling	18280.00		
Vehicle Running Exp.	124277.00		
Water Exp	34178.00		
Workshop & Conference Exp.	95226.00		
REPAIR & MAINTENANCE :			
Building	1883597.00		
Library Books	40686.00		
Furniture	317869.00		
Garden	12603.00		
Equipments	99135.00		
Electric	63184.00	2417074.00	
DEPRECIATION :	1941511.00		
		DEFICIT : Carried Down	10615201.00
Total Rs.	<u>53623271.00</u>	Total Rs.	<u>53623271.00</u>
DEFICIT : Brought Down	10615201.00	NET DEFICIT : Carried to Balancesheet	20152074.00
NON RECURRING EXPENSES :			
As per Schedule	9541848.00		
Less: Disposal during year	<u>4975.00</u>	9536873.00	
Total Rs.	<u>20152074.00</u>	Total Rs.	<u>20152074.00</u>



For R.D. Joshi & Co.
Chartered Accountants

Bhagwan Agrawal
(CA Bhagwan Agrawal)
Partner
205 Royal Estate
9/2 South Tukoganj
Indore (M.P.)
PH. No. 0731-7962839

Devendra Kumar Muchhal
Devendra Kumar Muchhal
Chairman

Vishnu Pasari
Vishnu Pasari
Secretary

Manish Baheti
Manish Baheti
Treasurer

DATE : 25-08-2023

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)
MBA COURSE

AUDITED SCHEDULE OF FIXED ASSETS AS ON 31-03-2023

PARTICULARS	GROSS BLOCK			DEPRECIATION			NET BLOCK		
	BALANCE	ADDITION		TOTAL	BALANCE	DURING		TOTAL	BALANCE
	AS ON 01.04.2022	DURING YEAR	DISPOSAL DURING YEAR		AS ON 01.04.2022	YEAR	YEAR		AS ON 31.03.2023
Building	21482698	2235035	3685	23714048	3698553	313285		4011838	19702210
Furniture & Fixture	5168751	690087	0	5858838	3475043	196377		3671420	2187418
Seminar Hall Furniture & Fixture	1204	0	0	1204	933	26		959	245
Saraswati Mata Statue	0	36423	0	36423	0	1730		1730	0
Electric Fixture & Fitting	1178137	233159	0	1411296	698718	58528		757246	654050
Library Books	2526622	143571	1290	2668903	1655226	101652		1756878	912025
Computer & Accessories	8620226	2807986	0	11428212	5875074	683812		6558886	4869326
Other Equipments	477409	35100	0	512509	135672	26426		162098	350411
Overhead Projectors	28182	0	0	28182	19000	649		19649	8533
Telephone Equipment	93557	36500	0	130057	26574	6944		33518	96539
Air Conditioners	717160	0	0	717160	360195	24952		385147	332013
LCD Projectors (Multimedia)	876979	0	0	876979	416296	32570		448866	428113
Vehicle (Bus Car)	3356150	2343403	0	5699553	1680633	356697		2037330	3662223
Water Cooler	224160	0	0	224160	112686	7882		120568	103592
Rooms Air Coolers	55590	0	0	55590	33882	1535		35417	20173
Television DVD	128611	0	0	128611	70571	4103		74674	53937
Camera & Ele. Eye	427966	0	0	427966	228214	14123		242337	185629
Savior Attendance Machine	33426	93690	0	127116	15558	4576		20134	106982
Photo Graphy Equipment	48438	0	0	48438	23353	2384		25737	22701
Photo Copy Machine	168000	0	0	168000	81179	6138		87317	80683
Aqua Guard	41904	0	0	41904	25695	1147		26842	15062
Table Tennis Table	7192	0	0	7192	4246	208		4454	2738
Disel Generator	197923	0	0	197923	117999	5651		123650	74273
Audio Vision	148250	0	0	148250	45724	7249		52973	95277
Refrigerator	5700	0	0	5700	3366	166		3532	2168
R.O. Plant and Chiller	338488	0	0	338488	11966	23085		35051	303437
Smart Classrooms Equipments	166779	0	0	166779	92035	5285		97320	69459
EPABX System	112825	0	0	112825	50854	4381		55235	57590
Elevators	0	1413010	0	1413010	0	49950		49950	1363060
	46632327.00	10067964.00	4975.00	56695316.00	18959245.00	1941511.00		20900756.00	35759867.00
									27673082.00



Shri Vaishnav Institute of Management, Indore (M.P.), India

Audited Statement of Accounts (MBA) for Financial Year 2021-22

DATE : 30-05-2022

AUDITOR'S REPORT

We have checked the attached Balance Sheet as on 31st March 2022 and the annexed Income & Expenditure Account for the year ended of **SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE MBA** with the relative books of account and vouchers and certify that the said accounts are in agreement with the books of accounts. In our opinion and according to the information and explanations given to us the said accounts give a true and fair view:-

1. In the case of Balance Sheet of the State of affairs of the Institutions as at 31st March, 2022 and:
2. In the case of Income and Expenditure Accounts of the Deficit for the year then ended.

For: **R.D. JOSHI & Co.**
Chartered Accountants

Bhagwan Agrawal
(Bhagwan Agrawal)
Partner

205 Royal Estate
9/2 South Tukoganj
Indore (M.P.)

PH. No. 0731-7962839



UDIN - 22400047AJYUVW3575

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)

MBA COURSE

DATE : 30-05-2022

AUDITED BALANCE SHEET AS AT 31-03-2022

FUND & LIABILITIES	AMOUNT	ASSETS	AMOUNT
FUNDS :		FIXED ASSETS (At Cost) :	
Fixed Assets :		As per last year	44244002.00
As per Contra-	44244002.00	Add : This Year	2400625.00
Add :- This Year	2400625.00		46644627.00
	46644627.00	Less: Disposal This year	12300.00
Less:- Disposal This Year	12300.00		46632327.00
	46632327.00		
		Tuition Fee Receivable	
		Tuition Fee Receivable (2019-20)	210700.00
		Tuition Fee Receivable (2020-21)	137920.00
		Tuition Fee Receivable (2021-22)	17010295.00
DEPRECIATION RESERVE :		ADVANCES	
As per Last Year	17577581.00	Security Deposit with MPSEB	178918.00
Add : This Year	1381664.00	Telephone Deposit with BSNL	11000.00
	18959245.00		189918.00
	18959245.00		
FUNDS:		Tr. to SVIM Society (MCA)	50821728.00
As per Last Year	19287930.00		
PLACEMENT FEES FUND :		CASH & BANK BALANCES	
As per Last Year	278297.00	Cash in hand	32980.00
Add: This Year	388800.00	Savings A/c	
Less:- Exp. This Year	629478.00	Central Bank of India	42801.00
	37619.00	State Bank of India	121492.00
		Union Bank of India	60227.00
		Bank of Maharashtra	350327.00
		HDFC Bank	2109692.00
		Bank of Maharashtra Emp.Gty.	133979.00
			2818518.00
LIABILITIES :		INCOME & EXPENDITURE A/C. :	
Caution Money Deposit	2458430.00	As per last year	122321008.00
Security Deposit (Canteen Premises)	50000.00	Add : Deficit This Year	2703061.00
Security Staff Salary Deposit	18100.00		125024069.00
TDS On Contractor	132.00		
TDS On Tech and Prof Fee	2000.00		
Advance Fee (New Student Session 2022-23)	30000.00		
ESIC Payable	22353.00		
Director of Technical Education	374000.00		
NSS Fee (2020-21)	47880.00		
Swati Sood (Ex Faculty)	99738.00		
Bindoo Malviya (Ex Faculty)	59558.00		
	3162191.00		
Tr. From SVIM Others Courses	154799143.00		
Total Rs.	242878455.00	Total Rs.	242878455.00

ACCOUNTING POLICIES :

- 1) Accounts are maintained on cash basis except Fee Receivable
- 2) Fixed Assets are shown at cost.- The Institution creates the relative Fund Account by transfer of sums from income & expenditure account in respect of Fixed Assets acquired and same balance under Fixed Assets Account and the corresponding Fund Account.
- 3) Depreciation has been provided on written down value for creating reserve for Replacement & Renewal of Assets.
- 4) The Institute is maintaining Consolidated account for MBA & MCA Expenses relating to administrative staff & other administrative expenses have been allocated according to ratio of regular faculty salary of the respective courses & faculty pay & allowances are directly related to each course.
- 5) Non Recurring Expenses have been charged to Income and Expenditure Account.



For R.D. Joshi & Co.
Chartered Accountants

Bhagwan Agrawal
(Bhagwan Agrawal)
Partner
205 Royal Estate
9/2 South Tukoganj
Indore (M.P.)
P.H. No. 0731-7962839

Devendra Kumar Muchhal
Chairman

Vishnu Pasari
Secretary

Manish Baheti
Treasurer

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)

MBA COURSE

DATE : 30-05-2022

AUDITED INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01-04-2021 TO 31-03-2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
RECURRING :			
Pay & Allowance :		TUTION FEE :	34323189.00
Visiting Faculty	10000.00		
Regular Faculty	15156232.00	Ph. D. Research Centre Fees	8625.00
Administrative Staff	5989712.00		
P.F. Contribution	1542402.00	RECEIPTS FROM CHALLANS & FORMS:	111800.00
ESIC Contribution	153812.00		
	22852158.00		
Advertisement Exp.	914135.00	INTEREST FORM BANK:	505303.00
Admission / Promotion Exp./Prabandhotsav	19661.00	On Saving Accounts	
Affiliation Fees	1761385.00		
Alumni Meet Exp.	154039.00	MISCELLANEOUS :	
Audit Fees	74225.00	Fine	1536.00
Bank Charges	4145.00	Other	65723.00
Branding Exp.	58689.00		67259.00
Cleaning Exp.	70694.00		
Computer Stationery & Lab. Exp.	38310.00		
Conveyance Exp.	46308.00		
Diwali and Festival Exp.	76882.00		
DAVV Practical Exam Exp	7902.00		
Electricity Consumption	1394856.00		
Energy, Environment and Green Audit Exp	17758.00		
Faculty Development	43426.00		
Generator Exp.	37957.00		
Group Gratuity LIC	2373926.00		
Institute Information Brochure	92499.00		
Institute Research Journal	10897.00		
Insurance (Fire etc.)	132176.00		
Insurance (Student & Staff)	37762.00		
Incubation Centre Exp	12430.00		
ISO Certification Exp	41384.00		
Internet Expenses	284957.00		
Induction Exp.	2206.00		
Legal & Professional Charges	142769.00		
Meeting & Seminar	56573.00		
Membership Fee to Institutions	47147.00		
News Papers and Magazine Exp	18175.00		
Subscription for Journals Exp	878559.00		
NSS Activity Exp.	950.00		
Office Stationery & Printing	212059.00		
Office & Miscellaneous.	18433.00		
Other Welfare Exp	8626.00		
Postage & Telegram	8499.00		
Property Tax (Indore Municipal Corp.)	386340.00		
Professional Exp For ERP	421583.00		
Photocopy Machine Expenses	24205.00		
Rent	124304.00		
Staff Uniforms Exp.	17804.00		
Staff Welfare Exp.	160550.00		
Student Activities Exp.	30116.00		
Staff Development Exp	8414.00		
SVIM Medhavi Scholarship	862500.00		
Sports and Games	18314.00		
Security Exp	64580.00		
Telephone and Mobile Charges	63523.00		
Travelling	15419.00		
Vehicle Running Exp.	58676.00		
Water Exp	26573.00		
Workshop & Conference Exp.	6570.00		

C/F

34242028.00

C/F

35016176.00



B/F	34242028.00	B/F	35016176.00
REPAIR & MAINTENANCE :			
Building	402786.00		
Library Books	21975.00		
Furniture	18197.00		
Garden	9254.00		
Equipments	47411.00		
Electric	9784.00	509407.00	
DEPRECIATION :			
	1381664.00		
		DEFICIT : Carried Down	1116923.00
Total Rs.	36133099.00	Total Rs.	36133099.00
DEFICIT : Brought Down	1116923.00	NET DEFICIT : Carried to Balancesheet	2703061.00
NON RECURRING EXPENSES :			
As per Schedule	1598438.00		
Less: Disposal during year	12300.00	1586138.00	
Total Rs.	2703061.00	Total Rs.	2703061.00



For R.D. Joshi & Co.
Chartered Accountants

Bhagwan Agrawal
(Bhagwan Agrawal)
Partner
205 Royal Estate
9/2 South Tukoganj
Indore (M.P.)
PH. No. 0731-7962839

Devendra Kumar Muchhal
Chairman

Vishnu Pasari
Secretary

Manish Baheti
Treasurer

DATE : 30-05-2022

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)
MBA COURSE
AUDITED SCHEDULE OF FIXED ASSETS AS ON 31-03-2022

PARTICULARS	GROSS BLOCK			DEPRECIATION			NET BLOCK		
	BALANCE AS ON 01.04.2021	ADDITION DURING YEAR	DISPOSAL DURING YEAR	TOTAL	BALANCE AS ON 01.04.2021	DURING YEAR	TOTAL	BALANCE AS ON 31.03.2022	BALANCE AS ON 01.04.2021
Building	21034950	447748	0	21482698	3413101	285452	3698553	17784145	17621849
Furniture & Fixture	4863830	304921	0	5168751	3313255	161788	3475043	1693708	1550575
Seminar Hall Furniture & Fixture	1204	0	0	1204	905	28	933	271	299
Electric Fixture & Fitting	1052839	125298	0	1178137	654968	43750	698718	479419	397871
Library Books	2424347	114575	12300	2526622	1564086	91140	1655226	871396	860261
Computer & Accessories	7749228	870998	0	8620226	5428250	446824	5875074	2745152	2320978
Other Equipments	322762	154647	0	477409	115381	20291	135672	341737	207381
Overhead Projectors	28182	0	0	28182	18301	699	19000	9182	9881
Telephone Equipment	49607	43950	0	93557	21478	5096	26574	66983	28129
Air Conditioners	717160	0	0	717160	333038	27157	360195	356965	384122
LCD Projectors (Multimedia)	876979	0	0	876979	381248	35048	416296	460683	495731
Vehicle (Bus Car)	3356150	0	0	3356150	1494465	186168	1680633	1675517	1861685
Water Cooler	224160	0	0	224160	104205	8481	112686	111474	119955
Rooms Air Coolers	55590	0	0	55590	32231	1651	33882	21708	23359
Television DVD	128611	0	0	128611	66155	4416	70571	58040	62456
Camera & Ele. Eye	427966	0	0	427966	213017	15197	228214	199752	214949
Savior Attendance Machine	33426	0	0	33426	14199	1359	15558	17868	19227
Photo Graphy Equipment	48438	0	0	48438	20720	2633	23353	25085	27718
Photo Copy Machine	168000	0	0	168000	74574	6605	81179	86821	93426
Aqua Guard	41904	0	0	41904	24462	1233	25695	16209	17442
Table Tennis Table	7192	0	0	7192	4022	224	4246	2946	3170
Disel Generator	197923	0	0	197923	111919	6080	117999	79924	86004
Audio Vision	148250	0	0	148250	37925	7799	45724	102526	110325
Refrigerator	5700	0	0	5700	3188	178	3366	2334	2512
R.O. Plant and Chiller	0	338488	0	338488	0	11966	11966	326522	0
Smart Classrooms Equipments	166779	0	0	166779	86349	5886	92035	74744	80430
EPABX System	112825	0	0	112825	46139	4715	50854	61971	66686
	44244002.00	2400625.00	12300.00	46632327.00	17577581.00	1381664.00	18959245.00	27673082.00	26666421.00



Shri Vaishnav Institute of Management, Indore (M.P.), India

Audited Statement (MBA) for Financial Year 2020-21

R.D. JOSHI & CO.
Chartered Accountants

205 ROYAL ESTATE
9/2 SOUTH TUKOGANJ,
INDORE (M.P.)
PH.: 0731 - 7962839

DATE : 16-12-2021

AUDITOR'S REPORT

We have checked the attached Balance Sheet as on 31st March 2021 and the annexed Income & Expenditure Account for the year ended of **SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE MBA** with the relative books of account and vouchers and certify that the said accounts are in agreement with the books of accounts. In our opinion and according to the information and explanations given to us the said accounts give a true and fair view:-

1. In the case of Balance Sheet of the State of affairs of the Institutions as at 31st March, 2021 and:
2. In the case of Income and Expenditure Accounts of the Deficit for the year then ended.

For: R.D. JOSHI & Co.
Chartered Accountants

O.P. Agrawal
(O.P. Agrawal)
Partner



DATE : 16-12-2021

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)

MBA COURSE

AUDITED BALANCE SHEET AS AT 31-03-2021

FUND & LIABILITIES	AMOUNT	ASSETS	AMOUNT
FUNDS :		FIXED ASSETS (At Cost) :	
Fixed Assets :		As per last year	44057638.00
As per Contra	44057638.00	Add : This Year	186764.00
Add :- This Year	186764.00		44244402.00
	44244402.00	Less: Disposal This year	400.00
Less:- Disposal This Year	400.00		44244002.00
	44244002.00	Tuition Fee Receivable	
		Tuition Fee Receivable (2019-20)	275700.00
		Tuition Fee Receivable (2020-21)	13440581.00
DEPRECIATION RESERVE :		ADVANCES	
As per Last Year	16177563.00	Security Deposit with MPSEB	225854.00
Add: This Year	1400018.00	Telephone Deposit with BSNL	11000.00
	17577581.00		236854.00
	17577581.00	Tr. to SVIM Society (MCA)	44147635.00
FUNDS:		CASH & BANK BALANCES	
As per Last Year	19287930.00	Cash in hand	27169.00
PLACEMENT FEES FUND :		Savings A/c	
As per Last Year	599904.00	Central Bank of India	44941.00
Add: This Year	301000.00	State Bank of India	582747.00
Less:- Exp. This Year	622607.00	Union Bank of India	261633.00
	278297.00	Bank of Maharashtra	60830.00
LIABILITIES :		HDFC Bank	1233630.00
Cautions Money Deposit	2032862.00	Bank of Maharashtra Emp.Gty.	32711.00
Security Deposit (Canteen Premises)	10000.00		2216492.00
Staff Salary Deposit	2325.00	INCOME & EXPENDITURE A/C.:	
Security Staff Salary Deposit	27100.00	As per last year	115769839.00
Teacher Welfare Fund (DAVV)	3126.00	Add : Deficit This Year	6551169.00
Advance Fee (New Student Session 2021-22)	45000.00		122321008.00
Electric Bill Payable	192750.00		
ESIC Payable	22469.00		
PF Payable	274637.00		
SVIM Medhavi Scholarship Payable	592200.00		
NSS Fee (2020-21)	47880.00		
Swati Sood (Ex Faculty)	99738.00		
Bindoo Malviya (Ex Faculty)	59558.00		
	3409645.00		
Tr. From SVIM Others Courses	142111986.00		
Total Rs.	226909441.00	Total Rs.	226909441.00

ACCOUNTING POLICIES :

- 1) Accounts are maintained on cash basis except Fee Receivable
- 2) Fixed Assets are shown at cost. The Institution creates the relative Fund Account by transfer of sums from income & expenditure account in respect of Fixed Assets acquired and same balance under Fixed Assets Account and the corresponding Fund Account.
- 3) Depreciation has been provided on written down value for creating reserve for Replacement & Renewal of Assets.
- 4) The Institute is maintaining Consolidated account for MBA & MCA Expenses relating to administrative staff & other administrative expenses have been allocated according to ratio of regular faculty salary of the respective courses & faculty pay & allowances are directly related to each course.
- 5) Non Recurring Expenses have been charged to Income and Expenditure Account.

Devendra Kumar Muchhal
Devendra Kumar Muchhal
Chairman

Vishnu Pasari
Vishnu Pasari
Secretary

Manish Baheti
Treasurer



For R.D. Joshi & Co.
Chartered Accountants

O.P. Agrawal
(O.P. Agrawal)
Partner

R.D. JOSHI & CO.
Chartered Accountants

205 ROYAL ESTATE
9/2 SOUTH TUKOGANJ INDORE 452001
PH.: 0731 - 7962839

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)

MBA COURSE

DATE : 16-12-2021

AUDITED INCOME AND EXPEDITURE ACCOUNT FOR THE PERIOD 01-04-2020 TO 31-03-2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
RECURRING :			
Pay & Allowance :		TUTION FEE :	27115146.00
Regular Faculty	17701719.00		
Administrative Staff	5619313.00	Ph. D. Research Centre Fees	34000.00
P.F. Contribution	1523199.00		
ESIC Contribution	163298.00	RECEIPTS FROM CHALLANS & FORMS:	91400.00
	25007529.00		
Advertisement Exp.	840519.00	INTEREST FORM BANK:	115157.00
Admission / Promotion Exp./Prabandhotsav	39317.00	On Saving Accounts	
Affiliation Fees	336400.00		
Alumni Meet Exp.	24760.00	MISCELLANEOUS :	
Audit Fees	93912.00	Fine	64465.00
Bank Charges	333.00	Other	20555.00
Cleaning Exp.	51396.00		85020.00
Computer Stationery & Lab. Exp.	43028.00		
Conveyance Exp.	24891.00		
Diwali Exp.	8726.00		
Electricity Consumption	1216464.00		
Faculty Development	47022.00		
Generator Exp.	23589.00		
Group Gratuity LIC	776024.00		
Institute Information Brochure	72387.00		
Institute Research Journal	33592.00		
Insurance (Fire etc.)	95584.00		
Insurance (Student & Staff)	32633.00		
Internet Expenses	201805.00		
Legal & Professional Charges	45650.00		
Meeting & Seminar	2418.00		
Membership Fee to Institutions	44250.00		
on Journals	1061617.00		
NSS Activity Exp.	1239.00		
Office Stationery & Printing	60343.00		
Office & Miscellaneous.	43934.00		
Postage & Telegram	4982.00		
Property Tax (Indore Municipal Corp.)	390195.00		
Professional Exp For ERP	357537.00		
Photocopy Machine Expenses	48114.00		
Rent	205200.00		
Staff Uniforms Exp.	13946.00		
Staff Welfare Exp.	84282.00		
Student Activities Exp.	36395.00		
SVIM Medhavi Scholarship	495000.00		
Telephone and Mobile Charges	76822.00		
Travelling	5295.00		
Vehicle Running Exp.	16912.00		
Water Exp	33010.00		
Workshop & Conference Exp.	74524.00		

C/F

32071576.00

C/F

27440723.00



B/F

32071576.00

B/F

27440723.00

REPAIR & MAINTENANCE :

Building	71801.00	
Library Books	19070.00	
Furniture	116240.00	
Garden	7920.00	
Equipments	91565.00	
Electric	27338.00	333934.00

DEPRECIATION :

1400018.00

DEFICIT : Carried Down

6364805.00

Total Rs.

33805528.00

Total Rs.

33805528.00**DEFICIT : Brought Down**

6364805.00

NET DEFICIT : Carried to Balancesheet

6551169.00

NON RECURRING EXPENSES :

As per Schedule	186764.00	
Less: Disposal during year	400.00	186364.00

Total Rs.

6551169.00

Total Rs.

6551169.00For R.D. Joshi & Co.
Chartered AccountantsO.P. Agrawal
(O.P. Agrawal)
Partner

Devendra Kumar Muchhal
Chairman

Vishnu Pasari
SecretaryManish Baheti
Treasurer

R.D. JOSHI & CO.
Chartered Accountants

205 ROYAL ESTATE
9/2 SOUTH TUKOGANJ INDORE 452001
PH: 0731 - 7962839

DATE : 16-12-2021

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)
MBA COURSE
AUDITED SCHEDULE OF FIXED ASSETS AS ON 31-03-2021

PARTICULARS	GROSS BLOCK			DEPRECIATION			NET BLOCK		
	BALANCE	ADDITION	DISPOSAL	TOTAL	BALANCE	DURING	TOTAL	BALANCE	BALANCE
	AS ON 01.04.2020	DURING YEAR	DURING YEAR		AS ON 01.04.2020	YEAR		AS ON 31.03.2021	AS ON 01.04.2020
Building	21034950	0	0	21034950	3122927	290174	3413101	17621849	17912023
Furniture & Fixture	4863830	0	0	4863830	3150488	162767	3313255	1550575	1713342
Seminar Hall Furniture & Fixture	1204	0	0	1204	874	31	905	299	330
Electric Fixture & Fitting	1052839	0	0	1052839	613203	41765	654968	397871	439636
Library Books	2409083	15664	400	2424347	1469271	94815	1564086	860261	939812
Computer & Accessories	7578128	171100	0	7749228	4981621	446629	5428250	2320978	2596507
Other Equipments	322762	0	0	322762	99604	15777	115381	207381	223158
Overhead Projectors	28182	0	0	28182	17549	752	18301	9881	10633
Telephone Equipment	49607	0	0	49607	19338	2140	21478	28129	30269
Air Conditioners	717160	0	0	717160	303815	29223	333038	384122	413345
LCD Projectors (Multimedia)	876979	0	0	876979	343533	37715	381248	495731	533446
Vehicle (Bus Car)	3356150	0	0	3356150	1287611	206854	1494465	1861685	2068539
Water Cooler	224160	0	0	224160	95079	9126	104205	119955	129081
Rooms Air Coolers	55590	0	0	55590	30454	1777	32231	23359	25136
Television DVD	128611	0	0	128611	61403	4752	66155	62456	67208
Camera & Ele. Eye	427966	0	0	427966	196664	16353	213017	214949	231302
Savior Attendance Machine	33426	0	0	33426	12736	1463	14199	19227	20690
Photo Graphy Equipment	48438	0	0	48438	17810	2910	20720	27718	30628
Photo Copy Machine	168000	0	0	168000	67466	7108	74574	93426	100534
Aqua Guard	41904	0	0	41904	23135	1327	24462	17442	18769
Table Tennis Table	7192	0	0	7192	3781	241	4022	3170	3411
Disel Generator	197923	0	0	197923	103376	6543	111919	86004	92547
Audio Vision	148250	0	0	148250	29532	8393	37925	110325	118718
Refrigerator	5700	0	0	5700	2997	191	3188	2512	2703
Smart Classrooms Equipments	166779	0	0	166779	80230	6119	86349	80430	86549
EPABX System	112825	0	0	112825	41066	5073	46139	66686	71759
	44057638.00	186764.00	400.00	44244002.00	16177563.00	1400018.00	17577581.00	26666421.00	27880075.00



Shri Vaishnav Institute of Management, Indore (M.P.), India

Audited Statement (MCA) for Financial Year 2022-23

R.D. JOSHI & CO.
Chartered Accountants



H.O. : 205, Royal Estate, 9/2, South Tukoganj
INDORE (M.P.) India - 452001
Phone : (O) 0731-7962839
City Office : Shiv Vilas Palace, Rajwada, Indore
E-mail : rdjoshica@gmail.com

DATE: 25-08-2023

AUDITOR'S REPORT

We have examined and audited the attached Balance Sheet of **MCA COURSE** run by **SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE** as at 31st March, 2023 and the annexed Income & Expenditure Account for the year ended on that date and report that:-

1. Accounts are maintained on cash basis except tuition fees receivable.
2. Depreciation has been provided on written down value for creating reserve for replacement & renewal of Assets.
3. Fixed Assets are shown at cost – The Institute creates the relative Fund Account by transfer of sums from income and expenditure account in respect of Fixed Assets acquired and same balance under fixed assets account and the corresponding fund account.
4. We have obtained all the information and explanation which to the best of our knowledge and belief where necessary for the purpose of audit.
5. In our opinion proper books of accounts as required by the law have been kept by the Society so far as it appears from the examination of the Books of the Society.
6. The Balance Sheet and Income & Expenditure Account dealt with by the report are in agreement with the books of accounts of the Society.
7. In our opinion and to the best of our information and according to the explanations given to us, the accounts present a true and fair view:-
 - i) In the case of the Balance Sheet of the state of affairs of the Society as at 31st March 2023.
 - ii) In the case of the Income and Expenditure Account of the excess of the Expenditure over Income for the year ended on that date.



For: **R.D. JOSHI & Co.**
Chartered Accountants

Bhagwan Agrawal

(**CA Bhagwan Agrawal**)
Partner

UDIN: 23400047BGUWHF5758

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)

MCA COURSE

DATE : 25-08-2023

AUDITED BALANCE SHEET AS AT 31-03-2023

FUND & LIABILITIES	AMOUNT	ASSETS	AMOUNT
CARPUS / ACCUMULATED FUND:		FIXED ASSETS (At Cost) :	
As per Last Year	0.00	As per last year	32447475.00
Add: Transfer From Placement Fund	132261.00	Add: This Year	2600775.00
			35048250.00
		Less: Disposal This year	1190.00
			35047060.00
FUNDS :			
Fixed Assets :			
As per Contra	32447475.00	Tuition fee Receivable 2021-22	18500.00
Add :- This Year	2600775.00	Tuition fee Receivable 2022-23	937275.00
	35048250.00		
Less:- Disposal This Year	1190.00		
	35047060.00		
DEPRECIATION RESERVE :			
As per Last Year	14088159.00		
Add : This Year	855971.00		
Less:Dep.on Sale of old Assets	0.00		
	14944130.00		
PLACEMENT FUND (FEES):		INCOME & EXPENDITURE A/C. :	
As per Last Year	132261.00	As per last year	64501321.00
Add: This Year	0.00	Add : Deficit This Year	10071032.00
Less: Transfer to Accumulated Fund	132261.00		74572353.00
	0.00		
LIABILITIES :			
Caution Money Deposit	582910.00		
	582910.00		
Tr. From SVIM Society MBA Courses	59868827.00		
Total Rs.	110575188.00	Total Rs.	110575188.00

ACCOUNTING POLICIES :

- 1) Accounts are maintained on cash basis except fee receivable
- 2) Fixed Assets are shown at cost.- The Institution creates the relative Fund Account by transfer of sums from income & expenditure account in respect of Fixed Assets acquired and same balance under Fixed Assets Account and the corresponding Fund Account.
- 3) Depreciation has been provided on written down value for creating reserve for Replacement & Renewal of Assets.
- 4) The Institute is maintaining Consolidated account for MBA & MCA Expenses relating to administrative staff & other administrative expenses have been allocated according to ratio of student number.
- 5) Non Recurring Expenses have been charged to Income and Expenditure Account.

For R.D. Joshi & Co.
Chartered Accountants

Bhagwan Agrawal

(CA Bhagwan Agrawal)

Partner

205 Royal Estate

9/2 South Tukoganj

Indore (M.P.)

PH. No. 0731-7962839

Devendra Kumar Muchhal
Chairman

Vishnu Pasari
Secretary

Manish Baheti
Treasurer

DATE : 25-08-2023


SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)**MCA COURSE****AUDITED INCOME AND EXPEDTURE ACCOUNT FOR THE PERIOD 01-04-2022 TO 31-03-2023**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
RECURRING :			
Pay & Allowance :		TUTION FEE	5111922.00
Contract Faculty	40917.00		
Regular Faculty	4836111.00		
Administrative Staff	1954129.00		
P.F. Contribution	395170.00	RECEIPTS FROM CHALLANS & FORMS :	25800.00
ESIC Contribution	33106.00		
	7259433.00	INTEREST FORM BANK:	41441.00
		On Saving Accounts	
Advertisement Exp.	810781.00	PLACEMENT FEES	
Admission / Promotion Exp./Prabandh	301580.00	MCA	94925.00
Affiliation Fees	108500.00		
Annual Function Exp.	166332.00		
Certificate Prog. For Visually			
Impaired Students	12205.00	MISCELLANEOUS :	
Branding Exp	43879.00		
Audit Fees	11674.00	Fine	70292.00
Bank Charges	419.00	Other	37594.00
Cleaning Exp.	29271.00		107886.00
Computer Stationery & Lab. Exp.	19765.00		
Conveyance	14838.00		
Diwali and Festival Exp.	12933.00		
Damages & Penalty Exp.	1688.00		
Electricity Consumption	313233.00		
Energy, Environment and Green			
Audit Exp	16415.00		
Faculty Development	15226.00		
Farewell Exp.	25436.00		
Generator Exp.	11091.00		
Group Gratuity LIC	477873.00		
Industrial Visit	1632.00		
Institute Research Journal	4306.00		
Institute Information Brochure	16556.00		
Insurance Exp.	26458.00		
Insurance (Student & Staff)	4550.00		
Incubation Centre Exp	16076.00		
ISO Certification Exp	11394.00		
Internet Expenses	51233.00		
Induction Exp.	61172.00		
Interview / Inspection Exp.	16222.00		
Legal & Professional Charges	22801.00		
Meeting & Seminar	43750.00		
Membership Fee to Institutions	4558.00		
MCA Practical Exam Exp	5200.00		
News Papers and Magzine Exp	7724.00		
Subscription for Journals Exp	227847.00		
Office Stationery & Printing	69112.00		
Office and Misc. Exp.	10096.00		
NAAC Exp.	57767.00		
Other welfare exp.	807.00		
Portal Charges RGPV	8850.00		
Postage & Telegram	1109.00		
Property Tax (Indore Municipal Corp.	449363.00		
Professional Exp for ERP	17282.00		
Placement Campus Exp	15674.00		
Rent	73809.00		
	3618487.00		
C/F	10877920.00	C/F	5381974.00

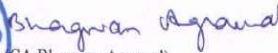


B/F	10877920.00	B/F	5381974.00
SVIM Medhavi Scholarship	357825.00		
Sports & Games	28859.00		
Staff Uniforms Exp.	6306.00		
Staff Welfare	25057.00		
Student Activities	18802.00		
Security Exp	23581.00		
Telephone Charges	15522.00		
Travelling	4375.00		
Vehicle Running Exp.	29744.00		
Workshop & Conference Exp.	22791.00		
Water Exp	8180.00	541042.00	
REPAIR & MAINTENANCE :			
Building	450806.00		
Library Books	9738.00		
Furniture	76077.00		
Garden	3017.00		
Equipments	23727.00		
Electric	15123.00	578488.00	
DEPRECIATION :	855971.00		
		DEFICIT : Carried Down	7471447.00
Total Rs.	12853421.00	Total Rs.	12853421.00
DEFICIT : Brought Down	7471447.00	NET DEFICIT : Carried to Balancesheet	10071032.00
NON RECURRING EXPENSES :			
As per Schedule	2600775.00		
Add: Loss on Old Assets Sale	0.00		
Less: Disposal during year	1190.00	2599585.00	
Total Rs.	10071032.00	Total Rs.	10071032.00


Devendra Kumar Muchhal
Chairman


Vishnu Pasari
Secretary



For R.D. Joshi & Co.
Chartered Accountants

CA Bhagwan Agrawal
Partner
205 Royal Estate
9/2 South Tukoganj
Indore (M.P.)
PH. No. 0731-7962839


Manish Baheti
Treasurer

DATE : 25-08-2023

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)

MCA COURSE

AUDITED SCHEDULE OF FIXED ASSETS AS ON 31-03-2023

PARTICULARS	GROSS BLOCK			DEPRECIATION			NET BLOCK		
	BALANCE AS ON 01.04.2022	ADDITION DURING YEAR	DISPOSAL DURING YEAR	TOTAL	BALANCE AS ON 01.04.2022	DURING YEAR	TOTAL	BALANCE AS ON 31.03.2023	BALANCE AS ON 01.04.2023
Building	16677475	534915	880	17211510	2744318	232717	2977035	14234475	13933157
Furniture & Fixture	4002084	165159	0	4167243	2731435	130169	2861604	1305639	1270649
Seminar Hall Furniture & Fixture	674	0	0	674	506	16	522	152	168
Electric Fixture & Fitting	825358	0	0	825358	509622	29994	539616	285742	315736
Library Books	1369651	34361	310	1403702	960811	43570	1004381	399321	408840
Computer & Accessories	6898643	672040	0	7570683	5646900	260758	5907658	1663025	1251743
Other Equipments	135441	0	0	135441	52146	5889	58035	77406	83295
Overhead Projectors	15875	0	0	15875	10388	388	10776	5099	5487
Telephone Equipment	35361	0	0	35361	15233	1423	16656	18705	20128
Air Conditioners	491929	0	0	491929	261990	16256	278246	213683	229939
LCD Projectors (Multimedia)	563332	190250	0	753582	281861	26624	308485	445097	281471
Vehicle (Bus Car)	515712	560850	0	1076562	387789	58922	446711	629851	127923
Water Cooler	90440	0	0	90440	51901	2724	54625	35815	38539
Rooms Air Coolers	48810	82600	0	131410	28563	7271	35834	95576	20247
Television DVD	49750	0	0	49750	31136	1316	32452	17298	18614
Camera & Ele. Eye	310475	0	0	310475	166761	10160	176921	133554	143714
Savior Attendance Machine	13494	22422	0	35916	7197	1237	8434	27482	6297
Photo Graphy Equipment	19001	0	0	19001	10499	808	11307	7694	8502
Aqua Guard	39106	0	0	39106	22758	1155	23913	15193	16348
Table Tennis Table	7193	0	0	7193	3944	230	4174	3019	3249
Disel Generator	181968	0	0	181968	101921	5659	107580	74388	80047
Audio Vision	750	0	0	750	425	23	448	302	325
Refrigerator	5699	0	0	5699	3126	181	3307	2392	2573
R.O. Plant and Chiller	42742	0	0	42742	1511	2915	4426	38316	41231
Smart Classrooms Equipments	106512	0	0	106512	55418	3612	59030	47482	51094
Elevators	0	338178	0	338178	0	11954	11954	32624	0
	32447475	2600775	1190	35047060	14088159	855971	14944130	20102930	18359316



Shri Vaishnav Institute of Management, Indore (M.P.), India

Audited Statement (MCA) for Financial Year 2021-22

DATE: 30-05-2022

AUDITOR'S REPORT

We have checked the attached Balance Sheet as on 31st March 2022 and the annexed Income & Expenditure Account for the year ended of **SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE MCA** with the relative books of account and vouchers and certify that the said accounts are in agreement with the books of accounts. In our opinion and according to the information and explanations given to us the said accounts give a true and fair view:-

1. In the case of Balance Sheet of the State of affairs of the Institutions as at 31st March, 2022.
2. In the case of Income and Expenditure Accounts of the Deficit for the year then ended.

For: **R.D. JOSHI & Co.**
Chartered Accountants

Bhagwan Agrawal

(Bhagwan Agrawal)

Partner

205 Royal Estate

9/2 South Tukoganj

Indore (M.P.)

PH. No. 0731-7962839



UDIN - 22400047AJYXES2861

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)

MCA COURSE

AUDITED BALANCE SHEET AS AT 31-03-2022

DATE : 30-05-2022

FUND & LIABILITIES	AMOUNT	ASSETS	AMOUNT
FUNDS :		FIXED ASSETS (At Cost) :	
<u>Fixed Assets :</u>		As per last year	32145893.00
As per Contra	32145893.00	Add : This Year	303135.00
Add :- This Year	303135.00		32449028.00
	32449028.00	Less: Disposal This year	1553.00
Less:- Disposal This Year	1553.00		32447475.00
	32447475.00		
 DEPRECIATION RESERVE :		 Tuition fee Recevable 2021-22	851260.00
As per Last Year	13323730.00		
Add : This Year	764429.00		
Less:Dep.on Sale of old Assets	0.00		
	14088159.00		
 PLACEMENT FEES FUND :		 INCOME & EXPENDITURE A/C. :	
As per Last Year	211747.00	As per last year	58018343.00
Add: This Year	0.00	Add : Deficit This Year	6482978.00
Less:- Exp. This Year	79486.00		64501321.00
	132261.00		
 LIABILITIES :			
Caution Money Deposit	310433.00		
	310433.00		
Tr. From SVIM Society MBA Courses	50821728.00		
	50821728.00		
 Total Rs.	97800056.00	Total Rs.	97800056.00

ACCOUNTING POLICIES :

- 1) Accounts are maintained on cash basis except fee receivable
- 2) Fixed Assets are shown at cost.- The Institution creates the relative Fund Account by transfer of sums from income & expenditure account in respect of Fixed Assets acquired and same balance under Fixed Assets Account and the corresponding Fund Account.
- 3) Depreciation has been provided on written down value for creating reserve for Replacement & Renewal of Assets.
- 4) The Institute is maintaining Consolidated account for MBA & MCA Expenses relating to administrative staff & other administrative expenses have been allocated according to ratio of regular faculty salary of the respective courses & faculty pay & allowances are directly related to each course.
- 5) Non Recurring Expenses have been charged to Income and Expenditure Account.



For R.D. Joshi & Co.
Chartered Accountants

Bhagwan Agrawal

(Bhagwan Agrawal)
Partner

205 Royal Estate
9/2 South Tukoganj
Indore (M.P.)

PH. No. 0731-7962839

Devendra Kumar Muchhal
Chairman

Vishnu Pasari
Secretary

Manish Baheti
Treasurer

DATE : 30-05-2022

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)**MCA COURSE****AUDITED INCOME AND EXPEDITION ACCOUNT FOR THE PERIOD 01-04-2021 TO 31-03-2022**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
RECURRING :			
Pay & Allowance :		TUTION FEE	2464120.00
Regular Faculty	5584315.00		
Administrative Staff	756338.00	RECEIPTS FROM CHALLANS & FORMS :	13200.00
P.F. Contribution	194764.00	INTEREST FORM BANK:	63806.00
ESIC Contribution	19422.00	On Saving Accounts	
	6554839.00		
Advertisement Exp.	115430.00	MISCELLANEOUS :	
Admission / Promotion Exp./Prabandh	2483.00	Fine	194.00
Affiliation Fees	222415.00	Other	8299.00
Alumni Meet Exp.	19451.00		8493.00
Branding Exp	7411.00		
Audit Fees	9373.00		
Bank Charges	523.00		
Cleaning Exp.	8927.00		
Computer Stationery & Lab. Exp.	4838.00		
Conveyance	5848.00		
Diwali and Festival Exp.	9708.00		
Electricity Consumption	176133.00		
Energy, Environment and Green			
Audit Exp	2242.00		
Faculty Development	5483.00		
Staff Development Exp	1062.00		
Generator Exp.	4793.00		
Group Gratuity LIC	299763.00		
Industrial Visit	0.00		
Institute Research Journal	11680.00		
Institute Information Brochure	1376.00		
Insurance (Fire etc.)	16690.00		
Insurance (Student & Staff)	4768.00		
Incubation Centre Exp	1570.00		
ISO Certification Exp	5226.00		
Internet Expenses	35982.00		
Induction Exp.	279.00		
Legal & Professional Charges	18028.00		
Meeting & Seminar	7144.00		
Membership Fee to Institutions	5953.00		
MCA Practical Exam Exp	2348.00		
News Papers and Magazine Exp	2295.00		
Subscription for Journals Exp	110938.00		
Office Stationery & Printing	26777.00		
Office & Miscellaneous.	2328.00		
Other welfare exp.	1089.00		
Photocopy (Stationery & Maintenanc	3056.00		
Portal Charges RGPV	17700.00		
Postage & Telegram	1073.00		
Property Tax (Indore Municipal Corp.	48784.00		
Professional Exp for ERP	53235.00		
Rent	15696.00		
Sports & Games	2312.00		
Staff Uniforms Exp.	2248.00		
Staff Welfare	20273.00		
Student Activities	3803.00		
Security Exp	8155.00		
	1326689.00		
		DEFICIT : Carried Down	
C/F	7881528.00	C/F	2549619.00



B/F		7881528.00	B/F	2549619.00
Telephone Charges	8021.00			
Travelling	1947.00			
Vehicle Running Exp.	7409.00			
Water Exp	3355.00	20732.00		
<u>REPAIR & MAINTENANCE :</u>				
Building	50862.00			
Library Books	2775.00			
Furniture	2298.00			
Garden	1169.00			
Equipments	5987.00			
Electric	1235.00	64326.00		
<u>DEPRECIATION :</u>		764429.00		
			<u>DEFICIT :</u> Carried Down	6181396.00
Total Rs.		<u>8731015.00</u>	Total Rs.	<u>8731015.00</u>
<u>DEFICIT :</u> Brought Down		6181396.00	<u>NET DEFICIT :</u> Carried to Balancesheet	6482978.00
<u>NON RECURRING EXPENSES :</u>				
As per Schedule	303135.00			
Add: Loss on Old Assets Sale	0.00			
Less: Disposal during year	1553.00	301582.00		
Total Rs.		<u>6482978.00</u>	Total Rs.	<u>6482978.00</u>



For R.D. Joshi & Co.
Chartered Accountants

Bhagwan Agrawal

(Bhagwan Agrawal)

Partner

205 Royal Estate

9/2 South Tukoganj

Indore (M.P.)

PH. No. 0731-7962839

Devendra Kumar Muchhal
Chairman

Vishnu Pasari
Secretary

Manish Baheti
Treasurer

DATE : 30-05-2022

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)

MCA COURSE

AUDITED SCHEDULE OF FIXED ASSETS AS ON 31-03-2022

PARTICULARS	GROSS BLOCK			DEPRECIATION			NET BLOCK		
	BALANCE	ADDITION	DISPOSAL	TOTAL	BALANCE	DURING	BALANCE	BALANCE	
	AS ON 01.04.2021	DURING YEAR	DURING YEAR		AS ON 01.04.2021	YEAR	AS ON 31.03.2022	AS ON 01.04.2021	
Building	16620937	56538	0	16677475	2513913	230405	13933157	14107024	
Furniture & Fixture	3963581	38503	0	4002084	2598052	133383	1270649	1365529	
Seminar Hall Furniture & Fixture	674	0	0	674	488	18	168	186	
Electric Fixture & Fitting	809536	15822	0	825358	477310	32312	315736	332226	
Library Books	1356736	14468	1553	1369651	916101	44710	408840	440635	
Computer & Accessories	6788659	109984	0	6898643	5415377	231523	1251743	1373282	
Other Equipments	115913	19528	0	135441	46530	5616	83295	69383	
Overhead Projectors	15875	0	0	15875	9971	417	5487	5904	
Telephone Equipment	29811	5550	0	35361	13702	1531	20128	16109	
Air Conditioners	491929	0	0	491929	244496	17494	229939	247433	
LCD Projectors (Multimedia)	563332	0	0	563332	260447	21414	281471	302885	
Vehicle (Bus Car)	515712	0	0	515712	373575	14214	127923	142137	
Water Cooler	90440	0	0	90440	48969	2932	38539	41471	
Rooms Air Coolers	48810	0	0	48810	27023	1540	28563	21787	
Television DVD	49750	0	0	49750	29720	1416	18614	20030	
Camera & Ele. Eye	310475	0	0	310475	155828	10933	143714	154647	
Savior Attendance Machine	13494	0	0	13494	6718	479	6297	6776	
Photo Graphy Equipment	19001	0	0	19001	9607	892	8502	9394	
Aqua Guard	39106	0	0	39106	21514	1244	16348	17592	
Table Tennis Table	7193	0	0	7193	3697	247	3249	3496	
Disel Generator	181968	0	0	181968	95831	6090	80047	86137	
Audio Vision	750	0	0	750	400	25	325	350	
Refrigerator	5699	0	0	5699	2930	196	2573	2769	
R.O. Plant and Chiller	0	42742	0	42742	0	1511	41231	0	
Smart Classrooms Equipments	106512	0	0	106512	51531	3887	51094	54981	
	32145893	303135	1553	32447475	13323730	764429	14088159	18359316	18822163



Shri Vaishnav Institute of Management, Indore (M.P.), India

Audited Statement (MCA) for Financial Year 2020-21

R.D. JOSHI & CO.
Chartered Accountants

205 ROYAL ESTATE
9/2 SOUTH TUKOGANJ,
INDORE (M.P.)
PH.: 0731 - 7962839


DATE: 16-12-2021

AUDITOR'S REPORT

We have checked the attached Balance Sheet as on 31st March 2021 and the annexed Income & Expenditure Account for the year ended of **SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE MCA** with the relative books of account and vouchers and certify that the said accounts are in agreement with the books of accounts. In our opinion and according to the information and explanations given to us the said accounts give a true and fair view:-

1. In the case of Balance Sheet of the State of affairs of the Institutions as at 31st March, 2021.
2. In the case of Income and Expenditure Accounts of the Deficit for the year then ended.

For: R.D. JOSHI & Co.
Chartered Accountants


(O.P. Agrawal)
Partner



DATE : 16-12-2021

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)
MCA COURSE
AUDITED BALANCE SHEET AS AT 31-03-2021

FUND & LIABILITIES		AMOUNT	ASSETS		AMOUNT
FUNDS :			FIXED ASSETS (At Cost) :		
Fixed Assets :			As per last year		32145893.00
As per Contra	32145893.00		Add : This Year		0.00
Add :- This Year	0.00				32145893.00
	32145893.00		Less: Disposal This year		0.00
Less:- Disposal This Year	0.00	32145893.00			32145893.00
DEPRECIATION RESERVE :			INCOME & EXPENDITURE A/C. :		
As per Last Year	12500310.00		As per last year		57194923.00
Add : This Year	823420.00		Add : Deficit This Year		823420.00
Less:Dep.on Sale of old Assets	0.00	13323730.00			58018343.00
PLACEMENT FEES FUND :					
As per Last Year	211747.00				
Add: This Year	0.00				
Less:- Exp. This Year	0.00	211747.00			
LIABILITIES :					
Caution Money Deposit	335231.00	335231.00			
Tr. From SVIM Society MBA Courses		44147635.00			
Total Rs.		90164236.00	Total Rs.		90164236.00

ACCOUNTING POLICIES :

- 1) Accounts are maintained on cash basis except fee receivable
- 2) Fixed Assets are shown at cost.- The Institution creates the relative Fund Account by transfer of sums from income & expenditure account in respect of Fixed Assets acquired and same balance under Fixed Assets Account and the corresponding Fund Account.
- 3) Depreciation has been provided on written down value for creating reserve for Replacement & Renewal of Assets.
- 4) The Institute is maintaining Consolidated account for MBA & MCA Expenses relating to administrative staff & other administrative expenses have been allocated according to ratio of regular faculty salary of the respective courses & faculty pay & allowances are directly related to each course.
- 5) Non Recurring Expenses have been charged to Income and Expenditure Account.



For R.D. Joshi & Co.
Chartered Accountants

O.P. Agrawal
(O.P. Agrawal)
Partner

Devendra Kumar Muchhal
Chairman

Vishnu Pasari
Secretary

Manish Baheti
Treasurer

R.D. JOSHI & CO.
Chartered Accountants

205 ROYAL ESTATE
9/2 SOUTH TUKOGANJ INDORE 452001
PH.: 0731 - 7962839
DATE : 16-12-2021

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)
MCA COURSE

AUDITED INCOME AND EXPEDITURE ACCOUNT FOR THE PERIOD 01-04-2020 TO 31-03-2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
RECURRING :			
Pay & Allowance :		TUTION FEE	0.00
Regular Faculty	0.00		
Administrative Staff	0.00		
P.F. Contribution	0.00	RECEIPTS FROM CHALLANS & FORMS :	0.00
ESIC Contribution	0.00		
	0.00	INTEREST FROM BANK:	0.00
		On Saving Accounts	
Advertisement Exp.	0.00		
Admission / Promotion Exp.	0.00	MISCELLANEOUS :	
Affiliation Fees	0.00		
Alumni Meet Exp.	0.00	Fine	0.00
Annual Function / Farewell Function	0.00	Other	0.00
Audit Fees	0.00		
Bank Charges	0.00		
Cleaning Exp.	0.00		
Computer Stationery & Lab. Exp.	0.00		
Conveyance	0.00		
Diwali Exp.	0.00		
Electricity Consumption	0.00		
Faculty Development	0.00		
Generator Exp.	0.00		
Group Gratuity LIC	0.00		
Industrial Visit	0.00		
Institute Research Journal	0.00		
Institute Information Brochure	0.00		
Insurance (Fire etc.)	0.00		
Insurance (Student & Staff)	0.00		
Interest on Loan	0.00		
Internal Test	0.00		
Internet Expenses	0.00		
ISO Certification Exp.	0.00		
Legal & Professional Charges	0.00		
Meeting & Seminar	0.00		
Membership Fee to Institutions	0.00		
News Papers, Journals & Magazines	0.00		
NAAC Certification Exp.	0.00		
Office Stationery & Printing	0.00		
Office & Miscellaneous.	0.00		
Other welfare exp.	0.00		
Photocopy (Stationery & Maintenan	0.00		
Portal Charges RGPV	0.00		
Postage & Telegram	0.00		
Property Tax (Indore Municipal Corp.	0.00		
Rent	0.00		
Sports & Games	0.00		
Staff Uniforms Exp.	0.00		
Staff Welfare	0.00		
Student Activities	0.00		
Student Medical Welfare Exp.	0.00		
Telephone Charges	0.00		
Travelling	0.00		
Vehicle Running Exp.	0.00		
	0.00		
C/F	0.00	C/F	0.00



B/F	0.00	B/F	0.00
Workshop & Conference Exp.	0.00		
Contribution:- Shri Vaishnav			
Shek. Evam Parmarthik Nyas	0.00		
Shri Vaishnav Vidyapeeth Nizi			
Vishwavidyalay Development Fund	0.00	0.00	

REPAIR & MAINTENANCE :

Building	0.00	
Library Books	0.00	
Furniture	0.00	
Garden	0.00	
Equipments	0.00	
Seminar Hall	0.00	
Electric	0.00	0.00

DEPRECIATION :

823420.00

DEFICIT : Carried Down

823420.00

Total Rs.

823420.00

Total Rs.

823420.00

DEFICIT : Brought Down

823420.00

NET DEFICIT : Carried to Balancesheet

823420.00

NON RECURRING EXPENSES :

As per Schedule	0.00	
Add: Loss on Old Assets Sale	0.00	
Less: Disposal during year	0.00	0.00

Total Rs.

823420.00

Total Rs.

823420.00

For R.D. Joshi & Co.
Chartered Accountants

(Signature)
(O.P. Agrawal)
Partner



Devendra Kumar Muchhal
Chairman

Vishnu Pasari
Secretary

Manish Baheti
Treasurer

R.D. JOSHI & CO.
Chartered Accountants

205 ROYAL ESTATE
9/2 SOUTH TUKOGANJ INDORE 452001
PH.: 0731 - 7962839

DATE : 16-12-2021

SHRI VAISHNAV INSTITUTE OF MANAGEMENT, INDORE (M.P.)

MCA COURSE

AUDITED SCHEDULE OF FIXED ASSETS AS ON 31-03-2021

PARTICULARS	GROSS BLOCK			DEPRECIATION			NET BLOCK		
	BALANCE AS ON 01.04.2020	ADDITION DURING YEAR	DISPOSAL DURING YEAR	TOTAL	BALANCE AS ON 01.04.2020	DURING YEAR	TOTAL	BALANCE AS ON 31.03.2021	BALANCE AS ON 01.04.2020
Building	16620937	0	0	16620937	2280158	233755	2513913	14107024	14340779
Furniture & Fixture	3963581	0	0	3963581	2454709	143343	2598052	1365529	1508872
Seminar Hall Furniture & Fixture	674	0	0	674	468	20	488	186	206
Electric Fixture & Fitting	809536	0	0	809536	442435	34875	477310	332226	367101
Library Books	1356736	0	0	1356736	867142	48959	916101	440635	489594
Computer & Accessories	6788659	0	0	6788659	5149702	265675	5415377	1373282	1638957
Other Equipments	115913	0	0	115913	41252	5278	46530	69383	74661
Overhead Projectors	15875	0	0	15875	9522	449	9971	5904	6353
Telephone Equipment	29811	0	0	29811	12476	1226	13702	16109	17335
Air Conditioners	491929	0	0	491929	225672	18824	244496	247433	266257
LCD Projectors (Multimedia)	563332	0	0	563332	237404	23043	260447	302885	325928
Vehicle (Bus Car)	515712	0	0	515712	357782	15793	373575	142137	157930
Water Cooler	90440	0	0	90440	45814	3155	48969	41471	44626
Rooms Air Coolers	48810	0	0	48810	25366	1657	27023	21787	23444
Television DVD	49750	0	0	49750	28196	1524	29720	20030	21554
Camera & Ele. Eye	310475	0	0	310475	144063	11765	155828	154647	166412
Savior Attendance Machine	13494	0	0	13494	6203	515	6718	6776	7291
Photo Graphy Equipment	19001	0	0	19001	8621	986	9607	9394	10380
Aqua Guard	39106	0	0	39106	20176	1338	21514	17592	18930
Table Tennis Table	7193	0	0	7193	3431	266	3697	3496	3762
Disel Generator	181968	0	0	181968	89278	6553	95831	86137	92690
Audio Vision	750	0	0	750	373	27	400	350	377
Refrigerator	5699	0	0	5699	2719	211	2930	2769	2980
Smart Classrooms Equipments	106512	0	0	106512	47348	4183	51531	54981	59164
	32145893	0	0	32145893	12500310	823420	13323730	18822163	19645583

