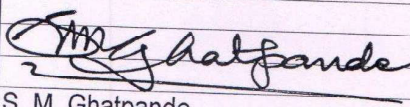
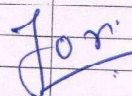
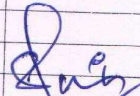
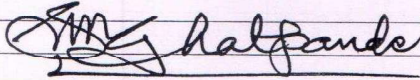
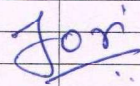
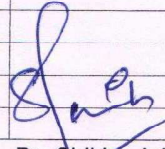


Deccan Education Society's					
Institute of Management Development & Research, Pune					
Balance Sheet as at	Sch.	31-Mar-25	31-Mar-25	31-Mar-24	31-Mar-24
Sources of Funds		₹	₹	₹	₹
DES Advance	1		18,571,605		20,136,377
Borrowed Funds					
Deposits	2		20,000		20,000
Current liabilities	3		323,162		-
Unspent Scholarships					181,547
Total			18,914,767		20,337,924
Applications of Funds					
Immovable Property	4	667,487		507,450	
Movable Property	5	18,143,675	18,811,161	19,555,995	20,063,445
Current Assets					
Deposits	6	88,159		88,159	
Bank Balances	7	14,797		184,320	
Advance to employees		650	103,606	2,000	274,479
Total			18,914,767		20,337,924
Statement of Accounting Policies	17				
As per our report of even date					
For Gokhale, Tanksale & Ghatpande					
Firm Registration No. 103277W					
Chartered Accountants					
					
S. M. Ghatpande			Smt. Lata S. Jori	Dr. Shikha Jain	
Partner			Head Clerk	Director	
Membership No. 30462			Institute of Management Development & Research, Pune		
Place: Pune			Place: Pune		
Date: 21st April 2025			Date: 21st April 2025		
UDIN: 25030462BMKQYV8030					



Deccan Education Society's					
Institute of Management Development & Research, Pune					
Income & Expenditure Account for the year ended	Sch.	31-Mar-25	31-Mar-25	31-Mar-24	31-Mar-24
Income		₹	₹	₹	₹
Bank Interest	8		60,000		60,752
Fees	9		98,743,500		87,579,000
Other Income	10		2,377,449		3,111,342
Total			101,180,949		90,751,094
Expenditure					
Repairs & Maintenance	11		795,645		1,455,158
Depreciation Immovable Property	4		63,964		49,467
Office Expenses	12		423,392		421,094
Electricity Charges			314,770		478,250
Water Charges			77,640		90,915
Bank Charges			9,665		417
Audit Fees			45,000		29,500
Depreciation Movable Property	5		5,951,682		3,896,436
Salary Expenses	13		35,935,991		29,877,137
Administrative expenses	14		8,103,986		9,864,156
Course Related Expenses	15		4,138,236		4,794,481
Extra Curricular Activity Expenses	16		5,238,115		3,258,439
Contribution to Deccan Education Expenses			481,400		153,550
Assets Utilisation Charges			2,106,000		2,106,000
Management Charges to DES			40,400		35,300
Total			63,725,885		56,510,299
Surplus / (Deficit) carried to B/S			37,455,064		34,240,795
Statement of Accounting Policies	17				
As per our report of even date					
For Gokhale, Tanksale & Ghatpande					
Firm Registration No. 103277W					
Chartered Accountants					
					
S. M. Ghatpande			Smt. Lata S. Jori	Dr. Shikha Jain	
Partner			Head Clerk	Director	
Membership No. 30462			Institute of Management Development & Research, Pune		
Place: Pune			Place: Pune		
Date: 21st April 2025			Date: 21st April 2025		
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