



## **KRUPANIDHI COLLEGE OF PHARMACY**

(AICTE Approved | ISO 9001-2015 Certified)

### **6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers for the year 2017-2018**

<b>Green Chem</b>	<a href="#">CLICK HERE</a>
<b>PCI</b>	<a href="#">CLICK HERE</a>
<b>RGUHS</b>	<a href="#">CLICK HERE</a>
<b>RGUHS</b>	<a href="#">CLICK HERE</a>


## KRUPANIDHI COLLEGE OF PHARMACY

## Green Chem Award-Academic Excellence

2017-18

Sl No	Award	Class	Students	USN	Amount Received
1.	GreenChem Academic Award 2017-18	M Pharm	Shajiya Bhanu	16PP166	35000/-
2.		Pharm D	Jiji Angali George	12Q0816	30000/-
3.		B Pharm	Gowthami V	14P0765	25000/-
4.		D Pharm	Navya SP	W508024	10000/-

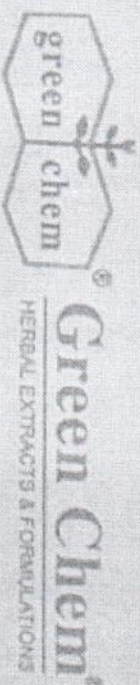


  
**PRINCIPAL**  
 Krupanidhi College of Pharmacy  
 Chikkabellandur, Carmelaram Post,  
 Varthur Hobli, Bangalore - 560 035





**KRUPANIDHI**  
COLLEGE OF PHARMACY



HERBAL EXTRACTS & FORMULATIONS

# *Green Chem Award for Pharmaceutical Excellence*

Be it known that

**Gowthami V**

Bachelor of Pharmacy 2014 - 2018

is chosen as the recipient of this award of ₹ 25,000 for securing the highest marks amongst her peers in the qualifying examinations conducted by Board of Examining Authority, Drugs Control Department, Government of Karnataka.

*We congratulate her on this achievement.*

**PRINCIPAL**

Krupanidhi College of Pharmacy  
Chikkabellandur, Carmelaram Post,  
Warthur (Bibbi) Bangalore - 560 035

**CEO & FOUNDER,**

Green Chem, Bangalore

**CHAIRMAN**

Krupanidhi Educational Trust





16-18  
6.4-2

**Krupanidhi College of Pharmacy**  
12/1, Chikkabellandur Village, Carmelram, Bangalore  
**Income and Expenditure Statement**  
1-Apr-2017 to 31-Mar-2018

Particulars	Amount	Particulars	Amount
Administrative & Other Expenses	6,16,05,193	Fee Receipts from Students	7,95,56,621
Admission Councelling / Mktg exp	32,46,668	Tutuion Fees	7,95,56,621
Advertisement	13,46,745		
Animal House Expenses	68,000	Miscellaneous & other Receipts	1,17,32,677
Annual Maintance Contract	1,46,019	Application Fee	14,000
Internal Audit Fees	1,79,719	Breakage Charges	23,550
Inernal Audit Expenses	29,158	Clinic Fee	5,12,205
Building Maintenance	4,62,744	Eligibility Fee	2,014
Commission	3,05,600	Examination Fee	21,50,332
Coumputer Maintenance	2,28,054	Fine & Penalty	1,236
Consultancy Charges	1,88,079	Journal Fee	3,83,380
Conveyance	1,51,504	Late Addmission Fee	100
Corporation Tax	3,73,325	Miscellaneous Fee	78,30,298
Employer's Contribution to EPF	13,32,056	Miscellaneous Income	4,49,733
Employer's Contribution to ESI	3,33,074	PDC Fee	29,500
Garden Maintenance	3,90,358	Pr1/Ctr/Sess	1,800
Generator Maintenance	1,49,946	Pratical Exam Fee	99,400
Electrical Maintenance	81,366	Ressional Examination Fee	49,500
House Keeping Expenses	2,69,896	Sessional Exam Fee	2,560
Internet Charges	3,11,681	UNI/DIGLIB/Etc. Fee	1,74,414
Power Charges	3,12,156	Special Activities and Field Trip	8,655
Lab Consumables	3,33,265		
News Paper & Periodicals	73,820	Financial Income	1,28,562
Inspection expenses	31,998	Bank Interest Received	1,28,562
Office Maintenance	4,23,309		
PF Administration Charges	1,28,766	Hostel Receipts	58,81,108
Postage & Courier	82,618		
Printing & Stationery	13,58,306		
Professional/ Legal Charges	8,82,545		
Rates & Taxes	2,80,028		
Repair & Maintance Charges	7,16,242		
Research Expenses	2,94,707		
Sponserships	1,00,000		
Salary & Wages	3,31,38,664		
Seminar & Function	14,55,123		
Security Charges	12,93,736		
Staff House Rent	2,40,000		
Student/Staff Welfare Expenses	2,46,341		
Sports Expenses	38,500		
Telephone and Mobile Charges	1,10,116		
Transportation Charges	38,550		
Travelling Expenses	4,81,662		
Uniform Expenses	7,75,255		
Vehical Maintenance	2,92,586		
Vehicle Hire charges	77,10,970		
Water Charges	11,71,940		



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**Balance Sheet**  
1-Apr-2017 to 31-Mar-2018

Liabilities	Amount	Assets	Amount
Capital Account		Fixed Assets	89,83,893
Current Liabilities	1,27,67,476	Books	18,71,586
Sundry Creditors	67,30,797	Computer	13,86,354
Consultancy Charges Payable	18,000	Furniture & Fixtures	10,47,204
EPF Payable	3,70,951	Lab Equipment	16,21,187
ESI Payable	25,481	Office Equipment	17,36,280
RGUHS Research Grant	3,67,500	Printer	21,576
Advance Fee Received	18,14,000	Printer & UPS	25,473
Grant From University	1,07,743	Projector Screen	1,24,061
Hostel Deposit	5,31,750	Software	9,22,214
PPF Payable	47,500	U P S	2,27,958
PT Payable	9,200	Current Assets	9,12,16,507
Remuneration of Examiners Payable	2,77,593	Krupanidhi Educational Trust	7,41,17,803
Salary Payable	21,13,827	Sundry Debtors	9,00,000
Scholarship Payable	70,765	Tution Fees Receivables	1,49,60,588
TDS Payable	4,000	Cash at Bank	3,98,105
TDS- Contractors	3,640	Cash on Hand	8,40,011
TDS- Rent	2,500		
TDS- Salary Payable	2,72,230		
Excess of income over expenditure	8,74,32,923		
Opening Balance	6,91,94,710		
Current Period	1,82,38,213		
<b>Total</b>	<b>10,02,00,400</b>	<b>Total</b>	<b>10,02,00,400</b>



  
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**Income and Expenditure Statement**

1-Apr-2017 to 31-Mar-2018

Particulars	Amount	Particulars	Amount
Examination & others	1,23,92,142		
Admission and Registration Fee	13,74,700		
Affiliation Fee	27,84,000		
Clinical Fees Paid	62,70,000		
Eligibility Fee	95,114		
Examination Fee	18,72,037		
Examination Expenses	1,48,076		
Practical Examination Fee	17,725		
Training Course Expenses	48,600		
Late Admission Fees Paid	2,500		
Supplementary Exam Fee	55,390		
University expenses	2,24,000		
Financial Charges	50,63,419		
Bank Charges	42,863		
Interest - Others	1,17,246		
Interest on Overdraft	8,64,666		
Bank Interest - Term Loan	39,47,967		
Interest on Vehicles Loan	90,677		
Excess Of Income Over Expenditure	1,82,38,213		
Total	9,72,98,969	Total	9,72,98,969



  
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# भारतीय भेषजी परिषद्

( भेषजी अधिनियम, 1948 के अंतर्गत स्थापित )

## PHARMACY COUNCIL OF INDIA

( CONSTITUTED UNDER THE PHARMACY ACT, 1948 )

तार Telegram : 'फार्मकाउंसिल' 'FARMCOUNCIL'  
दूरभाष Telephone : 23239184, 23231348  
फैक्स Fax : 011-23239184  
ई-मेल E-Mail : pci@ndb.vsnl.net.in  
वेबसाइट Website : www.pci.nic.in

संयुक्त परिषद् भवन Combined Councils' Building  
कोटला रोड Kotla Road  
ऐवान-ए-गालिब मार्ग Aiwan-E-Ghalib Marg  
पोस्ट बॉक्स नं. 7020 Post Box No. 7020  
नई दिल्ली - 110002 New Delhi - 110002

Ref.No.14-314/2016-PCI

SPEED POST+E.MAIL

17 MAR 2018

Dr. M.D.Karvekar  
Member, PCI,  
Director, Academics  
Krupanidhi College of Pharmacy,  
#12/1, Chikkabellandur Village.  
Carmelaram Post Varthur Hobli,  
**Bangalore- 560 035**  
**E.Mail : drmdkarvekar@gmail.com**

**Sub: Proposal of two-day workshop on "Computer Aided Drug Delivery System" of M.Pharm (Pharmaceutics) at Krupanidhi College of Pharmacy.**

**Ref: Your letter No. 692 dt.29.1.2018.**

Sir

With reference to the subject cited above, I am directed to inform that subject cited issue was considered by the 287<sup>th</sup> Executive Committee of the PCI in its meeting held in February, 2018 which decided to -

- grant financial assistance of Rs.2.00.000/- (Two lakhs) and release the same in advance for organizing a two days workshop on "Computer Aided Drug Delivery System" of M.Pharm (Pharmaceutics) at Krupanidhi College of Pharmacy, Bangaluru subject to the condition that the workshop is meant only for training of pharmacy teachers.
- that the institution shall submit the following documents within 15 days after the conduct of workshop -
  - a) Utilization Certificate. (Format enclosed as **Appendix-1**)
  - b) A certificate to the effect that the expenditure claimed has not been sought from any other source. (Format enclosed as **Appendix-2**)
  - c) brief report of not more than 5 pages.
  - d) few photographs (5) as a documentary evidence.



**PRINCIPAL**  
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**Chikkabellandur, Carmelaram Post,**  
**Varthur Hobli, Bangalore - 560 035**


Recd on 26/3/18  
26/3/18  
..2..  
Principal

In view of above-

1. Please submit the documents as stated in para b).
2. Please find enclosed herewith a Cheque No. 470289 dt.13.3.2018 for Rs. 2,00,000/- (Rupees Two Lakh) Only of the State Bank of India, New Delhi.

Kindly acknowledge the receipt of the cheque.

Yours faithfully

  
(ARCHANA MUDGAL)  
Registrar-cum-Secretary





