

MANDATORY DISCLOSURE for AICTE Approval Process

As per APH 2021-2022

PRATIKSHA INSTITUTE OF
PHARMACEUTICAL SCIENCES

AICTE Mandatory Disclosure**1. Name of the Institution**

- Pratiksha Institute of Pharmaceutical Sciences (Under Pratiksha Educational Trust), Chandrapur Road, Panikhaiti, Guwahati-781026.
- Tel: 0361-7167400
- Mob: +91-90851 22222
- E-mail: pratiksha.pharmaedu@gmail.com

2. Name and address of the Trust/ Society/ Company and the Trustees**Name and address of the Trust:**

- Pratiksha Educational trust, Pratiksha Hospital Private Limited Campus, Barbari, VIP Road, Guwahati-781036, Kamrup (Metro), Assam.
- Tel: 0361-7101600
- Mob: +91-9864205267
- E-mail: pratikshaeducationaltrust@gmail.com

Name and address of Trustees:

Sl. No	Name	Designation	Address	Contact Number	Email
1.	Dr. Pramod Kumar Sharma	President, Pratiksha Educational Trust	2B, Gulmohar apartments, MG Road, Christian Basti, Guwahati-781005, Assam	+91-9864028551	pramodsharma.md@pratikshahospitals.com
2.	Mrs. Bela Sharma	Member of the Trust	2B, Gulmohar apartments, MG Road, Christian Basti, Guwahati-781005, Assam	+91-9435551745	
3.	Mr. Kulesh Goswami	Member of the Trust	House No. 259, RG Baruah Road, Zoo road Tiniali, Guwahati-781003, Assam	+91-9864091338	kuleshgoswami@gmail.com

3. Name and Address of the Principal

- Prof. (Dr.) Satyendra Deka,
- Address: Vill.- Barmurikona, P.O.- Barbari, Dist.- Nalbari, State- Assam. Pin- 781335
- E-mail: drsatyendradeka@gmail.com
- Mob: +91-9706602852

4. Name of the affiliating University:

Affiliation

Bachelor of Pharmacy program at Pratiksha Institute of Pharmaceutical Sciences

is affiliated to

Assam Science and Technology University (ASTU)

Address: Tetelia Road, Near Assam Engineering College Assam, Jalukbari,
Guwahati- 781-013, Assam

Email: general@astu.org.in

Diploma in Pharmacy program at Pratiksha Institute of Pharmaceutical Sciences

is affiliated to

Srimanta Sankaradeva University of Health Sciences

Address: 2nd Floor, Gauhati Medical College Building, Gauhati Medical College Hill-Top
Road, Narkashur Hilltop, Bhangagarh, Guwahati, Assam 781-032

Email: ssuhs_assam@yahoo.in

Approval

Pratiksha Institute of Pharmaceutical Sciences

is approved by

Pharmacy Council of India (PCI)

Address: Pharmacy Council of India, NBCC Centre, 3rd Floor, Plot No.2, Community
Centre, Maa Anandamai Marg, Okhla Phase – I, Landmark - (Near Hotel Crowne Plaza),
New Delhi - 110020.

Phone: 011-61299900

Email: register@pci.nic.in

&

All India Council for Technical Education (AICTE)

Address: Nelson Mandela Marg, Vasant Kunj, New Delhi-110-070

Phone: 011-26131576-78, 80

5. Governance

• Members of the Board and their brief background:

Sl. No.	Name	Designation	Nominee	Portfolio
1.	Dr. Pramod Kumar Sharma	President, Pratiksha Educational Trust	Management	Chairman
2.	Mrs. Bela Sharma	Managing trustee	Management	Member
3.	Mr. Kulesh Goswami	Trustee	Management	Member
4.	Mr. Hitesh Barman	Secretary, Pratiksha Educational Trust	Management	Member
5.	Dr. Satyendra Deka	Principal, PIPS	Principal of the Institute	Member Secretary
6.	Mr. Munin Chandra Deka	Advisor	Ex-Drugs controller, Govt. of Assam	Member
7.	Mr. Arup Chakraborty	Assistant Professor	Teacher of the Institute	Member

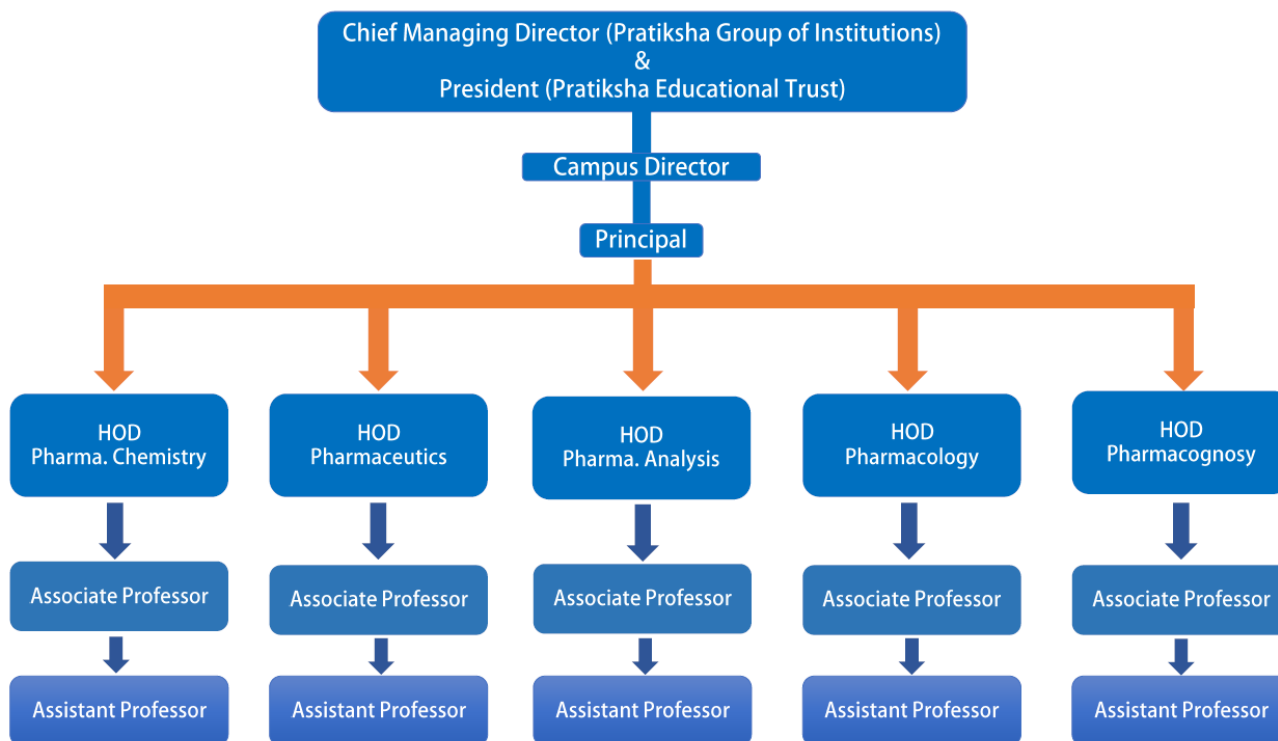
• Members of Academic Advisory Body:

Sl. No.	Name	Designation	Portfolio
1.	Dr. Pramod Sharma	President, Pratiksha Educational Trust	Chairman
2.	Dr. Dipak Chetia	Professor, Department of Pharmaceutical Sciences, Dibrugarh University	Honorable Advisor
3.	Prof (Dr.) Satyendra Deka	Principal, Pratiksha Institute of Pharmaceutical Sciences, Guwahati	Vice Chairman
4.	Mr. Sandeep Dey	In-charge, Analytical Validation, Chembiotek, TCG Lifesciences Pvt. Ltd.	Industry Advisor
5.	Dr. Chandrajit Dohutia	Associate Professor, Pratiksha Institute of Pharmaceutical Sciences, Guwahati	Member secretary
6.	Mr. Arup Chakraborty	Assistant Professor, Pratiksha Institute of Pharmaceutical Sciences, Guwahati	Member
7.	Mrs. Ratnali Bania	Assistant Professor, Pratiksha Institute of Pharmaceutical Sciences, Guwahati	Member

- **Frequency of the Board Meeting and Academic Advisory Body:** Twice a year
- **Organizational chart and processes**

Pratiksha Institute of Pharmaceutical Sciences

(Under Pratiksha Educational Trust)
Organizational Structure



- **Nature and Extent of involvement of Faculty and students in academic affairs/improvements:**

Faculties are part of various committees like Grievance Redressal Committee, SC/ST Committee, Anti-ragging Committee, Internal Complaint Committee, Program Committee, Institute Research Cell, Student Development Cell, etc. Besides these, the faculties actively engage in Pharmacy Council of India, AICTE works and the activities related to the affiliated universities, SSUHS and ASTU. In case of students, no stone is left unturned in order to facilitate their academic development and hone their individual skills. Apart from completion of designated syllabus, assignments curtail to both strong and weak students are provided for their overall improvement. Extra classes and tests are conducted by the faculties for preparing them for competitive exams to pursue higher studies or to get enrolled in jobs.

- **Mechanism/ Norms and Procedure for democratic/ good Governance:**

The management has the policy to meet the teaching and non-teaching staff frequently. In these meetings staffs are encouraged to for promotion, leave facilities, governance, and ways to improve the institute in all directions.

- **Student Feedback on Institutional Governance/ Faculty performance:**

Students give their feedback about infrastructure, faculty, library, sports facility and any other aspects pertaining to the institute via online as well as offline feedback forms. The forms are then assessed and flaws, in any are rectified and their suggestions for the improvement of the institute are worked upon. Grievance Redressal mechanism for Faculty, staff and students:

- **Grievance Redressal mechanism for Faculty, staff and students:**

Webpage for Grievance Redressal is made available on college website <https://www.pratiksha-edu.in>

- **Establishment of Anti Ragging Committee:**

This has been constituted with following the members:

Sl. No.	Members	Designation	Email id
1	Mr. Abhijit Konwar	OC of Panikhaiti Police Station	
2	Prof. (Dr.) Satyendra Deka	Principal, Pratiksha Institute of Pharmaceutical Sciences	drsatyendradeka@gmail.com
3	Mr. Arup Chakraborty	Asst. Prof., Pratiksha Institute of Pharmaceutical Sciences	arup476@gmail.com
4	Dr. Chandrajit Dohutia	Associate. Prof., Pratiksha Institute of Pharmaceutical Sciences	chnadrajit@gmail.com
5	Ms. Juti Rani Devi	Asst. Prof., Pratiksha Institute of Pharmaceutical Sciences	jutiranidevi@gmail.com
6	Mr. Manas Jyoti Kapil	Asst. Prof., Pratiksha Institute of Pharmaceutical Sciences	manas.kapil@gmail.com
7	Mr. Dibash Deka	Student	dibashdeka96@gmail.com
8	Ms. Alka Gupta	Student	guptaalka775@gmail.com
9	Pradip Chandra Malakar	Guardian	pradipmalakar641@gmail.com
10	Mr. Safur Ali	Guardian	mdsafurali123@gmail.com

• **Establishment of Online Grievance Redressal Mechanism:**

Webpage for Grievance Redressal is made available on college website <https://www.pratiksha-edu.in>

• **Establishment of Grievance Redressal Committee in the Institution and Appointment of OMBUDSMAN by the University:**

This committee works closely with the student body, teaching and non-teaching staff to promote an atmosphere of conducive working. It promotes and maintains a conducive learning and work environment for the student and the employees. The Cell is responsible for finding solutions to problem of student and employees arising during the period of their training and employment of the institution. Following are the members of the Cell:

<i>Sl. No</i>	<i>Name</i>	<i>Designation</i>
1.	Prof. (Dr.) Satyendra Deka	Chairperson
2.	Mr. Arup Chakraborty	Member
3.	Dr. Chandrajit Dohutia	Member
4.	Mrs. Juti Rani Devi	Member
5.	Mr. Bhargab Deka	Member
6.	Mr. Saminur Sikdar	Member (Student)
7.	Ms. Amrita Mahajan	Member (Student)

• **Establishment of Internal Complaint Committee (ICC):**

In pursuance of UGC (Prevention, Prohibition and Redressal of Sexual Harassment of Women Employees and Students in Higher Education Institutions) Regulations, 2015 read with Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013, the Internal Complaints Committee (ICC) of the College is constituted to deal with complaints relating to Sexual harassment at the work place.

The internal complaint committee of the college comprises of the following members:

Sl. No.	Name	Designation
1	Mrs. Ratnali Bania, Assistant Professor	Chairperson
2	Ms. Swabnam Khataniar, Assistant Professor	Member
3	Mr. Ananta Saikia, Assistant Professor	Member
4	Ms. Nikumoni Das, Office Executive	Member

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5	Mr. Kalpa Jyoti deka, Office Executive	Member
6	Mr. Sanjoy Roy, Advocate	Member
7	Ms. Alka Gupta, Student	Member
8	Ms. Farhath Rubina, Student	Member
9	Mr. Bijay Barman, Student	Member

• **Establishment of Committee for SC/ ST:**

The scheduled Caste (SC) and Scheduled Tribes (ST) Cell (SC/ST) has created on 23rd of February 2019. The cell emphasized on promotion of the special interest of students in the reserved category and to provide special inputs in areas where the students experience difficult. The SC/ST cell of Pratiksha Institute of Pharmaceutical Sciences has been constituted by the following committee members:

Sl. No.	Name	Designation
1	Prof. (Dr.) Satyendra Deka, Principal	Chairman
2	Dr. Chandrajit Dohutia	Liaison Officer SC/ST cell
3	Mrs. Ratnali Bania	Member
4	Mr. Freddy N. Teilang	Member
5	Ms. Daphisha Marbaniang	Member Secretary

• **Internal quality assurance cell:**

To initiate and strive for continuous improvement of the institute and maintain high standards PIPS has established an Internal Quality Assurance Cell as per the directives of AICTE and UGC.

6. Programs

- Name of Programs approved by AICTE: B. Pharm., D. Pharm.
- Name of Programs Accredited by NBA: NA.
- Status of Accreditation of the Courses: NA
 - Total number of courses: NA
 - Number of courses for which applied for accreditation: NA
 - Status of accreditation: NA

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- For each Programs the following details are to be given:

Name	B. Pharm	D. Pharm
No. of Seats	60 with 10% lateral intake in the 2 nd Year B. Pharm.	60
Duration	4 years	2 years
Cut-off marks/ rank of admission during the last 3 years	NA	NA
Fee (as approved by the state Govt.)	NA	NA
Placement facilities	Available	Available
Campus placement in last 3 years with minimum salary, maximum salary and average salary	NA	29

- Name and duration of program(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: NA

7. Faculty

- Branch wise list of faculty members:

For UG and Diploma in Pharmacy courses






- Permanent Faculty** 19
- Adjunct Faculty** 3
- Permanent Faculty: Student Ratio:** 1: 15 (UG)
1: 20 (Diploma)

- Number of Faculty employed and left during the last three years:








Academic Year	Number of faculty employed	Number of faculty left
2018-19	10	00
2019-20	12	01
2020-21	18	03

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8. Profile of Vice Chancellor/ Director/ Principal/ Faculty:

Sl. No.	Photograph	Name	Date of Birth	Unique ID (Faculty ID)	Educational Qualification	Work Experience	Area of Specialization	Course Taught in Diploma/ Under Graduate	Research Guidance	Project Carried Out	Patents	Technology Transfer	Research Publication (Detail Enclosed in Annexure I)	No. of Book Published
1		Prof. (Dr.) Satyendra Dekka	01.01.1981	1-3703872344	M. Pharm, PhD	Teaching– 11 years Research–5 years Industry– 4 years 2 months	Pharmaceutical Chemistry	Diploma, Under Graduate	No. of paper published- 19	-	-	-	14	-
2		Mr. Arup Chakraborty	05.10.1985	1-3704017406	M. Pharm	Teaching– 8 years 3 months Research–08 months	Pharmaceutical Analysis and Quality Assurance	Diploma, Under Graduate	No. of paper published -02	-	-	-	02	-
3		Dr. Chandrajit Dohutia	22.02.1986	1-3704016859	M. Pharm, PhD	Teaching– 9 years Research–3 years	Pharmaceutical Chemistry	Diploma, Under Graduate	No. of paper published- 11	-	-	-	09	-
4		Ms. Juti Rani Devi	24.01.1991	1-3704220443	M. Pharm	Teaching– 3 years 8 months Others-08 months	Pharmaceutics	Diploma, Under Graduate	No. of paper published- 03	-	-	-	01	-
5		Mr. Satyasish Sarma	06.04.1989	1-3704459642	M. Pharm	Teaching– 3 years 5 months Industry– 1 year 5 months	Pharmaceutical Chemistry	Diploma, Under Graduate	No. of paper published- 03	-	-	-	03	-

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6		Mr. Ananta Saikia	02.05.1990	1-4773926687	M. Pharm	Teaching– 4 years 3 months	Pharmacognosy	Diploma, Under Graduate	No. of paper published - 01	-	-	-	01	-
7		Mrs. Ratnali Bania	27.11.1990	1-3704559041	M. Pharm	Teaching– 3 years 6 months Industry– 2 years 6 months	Pharmaceutics	Diploma, Under Graduate	No. of paper published - 01	-	-	-	01	-
8		Mr. Sadique Tapadar	01.03.1993	1-7438726224	M. Pharm	Teaching – 2 years	Pharmaceutical Chemistry	Diploma, Under Graduate	No. of paper published - 01	-	-	-	01	-
9		Mr. Manas Pratim Pathak	11.09.1985	1-7400641361	M. Pharm	Teaching – 5 months, Research – 5 years	Pharmacology	Diploma, Under Graduate	No. of paper published - 02	-	-	-	01	-
10		Mr. Manas Jyoti Kapil	08.12.1989	1-7437120609	M. Pharm	Teaching - 3 months, Industry - 4 years	Pharmaceutics	Diploma, Under Graduate	No. of paper published - 01	-	-	-	01	-
11		Mrs. Neelakshi Sharma	31.12.1987	1-9314699121	M. Pharm	Teaching – 3 months, Industry – 4 years 5 months	Pharmacognosy	Diploma, Under Graduate	No. of paper published - 01	-	-	-	01	-
12		Ms. Swabnam Khataniar	31.05.1990	1-7427086025	M. Pharm	Teaching– 1 year 4 months Industry– 5 years 9 months	Pharmaceutics	Diploma, Under Graduate	No. of paper published -	-	-	-	-	-

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13		Mr. Quri Kiran Hazarika	02.05.1995	1-9314699128	M. Pharm	Teaching – 3 months	Pharmaceutical Chemistry	Diploma, Under Graduate	No. of paper published – 01	-	-	-	01	-
14		Mrs. Chandana Baishya	31.12.1989	1-7400641715	M. Pharm	Teaching – 3 months, Other – 2 years	Pharmacology	Diploma, Under Graduate	No. of paper published - 01	-	-	-	01	-
15		Mr. Pratap Kalita	01.06.1991	1-9314699234	M. Pharm	Teaching– 3 months Research– 3 years	Pharmaceutics	Diploma, Under Graduate	No. of paper published - 01	-	-	-	01	-
16		Mr. Freddy Teilang Nongkhaw	04.03.1995	1-9444500808	M. Pharm	-	Pharmacology	Diploma, Under Graduate	No. of paper published - 3	-	-	-	03	-
17		Mrs. Kanchan Kandare	02.08.1986	1-7472312391	MSc.	Teaching– 3 years	IT	Under Graduate	-	-	-	-	-	-
18		Mrs. Dipanjali Das	10.09.1992	1-7499852261	MA	Teaching– 3 years	English	Diploma, Under Graduate	-	-	-	-	-	-
19		Ms. Arifa Ahmed	10.05.1997	1-9517296642	MSc.	Teaching– 3 months	Mathematics	Under Graduate	-	-	-	-	-	-

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9. Fee

- Details of fee, as approved by State Fee Committee, for the Institution: NA
- Time schedule for payment of fee for the entire program: In the month of June for odd semester and December for even Semester.
- No. of Fee waivers granted with amount and name of students: None
- Number of scholarships offered by the Institution, duration and amount:
 - Students secured rank in university examination gets relaxation in semester course fees in the following manner:
 - 1st Rank holder: Rs. 5000.00
 - 2nd Rank holder: Rs. 4000.00
 - 3rd Rank holder: Rs. 3000.00
 - Students securing > 70% in H.S. / Class 12 examination are given the scholarships in the following manner:

%age secured in H.S. / 10+2 Exams	Relaxation of tuition fees	No. of students allotted for the scholarship
70 – 74.9 %	5 %	5
75 – 84.9 %	10 %	5
85 – 89.9 %	20 %	3
90 %	50 %	2

- Criteria for fee waivers/scholarship: based on the marks secured in H.S. / 10 +2 exams; Ranks secured in the University examination.
- Estimated cost of boarding and Lodging in Hostels: Total: 5,10,000

Year	Hostel fee		Total
	Girls	Boys	
2018-19	85,000	78,000	1,63,000
2019-20	90,000	83,000	1,73,000
2020-21	90,000	84,000	1,74,000
Grand Total			5,10,000

- Any other fee please specify: Nil

10. Admission

- Number of seats sanctioned with the year of approval: Given below are the number of

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seats sanctioned alongside the year of approval.

Academic Year	Seats sanctioned for B. Pharm	Seats sanctioned for D. Pharm
2018-2019	60	60
2019-2020	60	60
2020-2021	60	60

- Number of Students admitted under various categories each year in the last three years

Course	Academic Year	Total Number of Students Admitted	Category			
			Open	OBC	ST	SC
D.Pharm	2018-19	60	49	6	1	4
	2019-20	60	48	9	3	0
	2020-21	60	43	14	3	0
B.Pharm	2018-19	56	26	17	11	2
	2019-20	60	36	15	13	0
	2020-21	60	37	13	9	6
B.Pharm (Lateral Entry)	2018-19	-	-	-	-	-
	2019-20	4	-	-	-	-
	2020-21	5	-	-	-	-

- Number of applications received during last two years for admission under Management Quota and number admitted: NA

11. Admission Procedure

STEP I:

Choose a program/course: visit the Programs page for more details at our website. Or visit us on campus and find out more.

STEP II:

Check the Eligibility & Requirements on program offered page.

STEP III:

Make an application (download the application form from our website or visit office)
Submit the required documents.

STEP IV:

Qualify the entrance test as conducted by the institute. Confirmation and Start your program/course.

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The Pratiksha Institute of Pharmaceutical Sciences office is open from 9am -5pm, Monday to Friday and Saturday 9am to 1pm to help answer questions about applying to undergraduate or diploma programs offered by PIPS.

12. Criteria and Weightages for Admission

- Would be included later.

13. List of Applicants

- NA

14. Results of Admission Under Management seats/Vacant seats

- NA

15. Information of Infrastructure and Other Resources Available

Infrastructure/Resources	Numbers Available	Size (m ²)
Class Rooms	4	90.00
Tutorial Rooms	2	90.00
Laboratories	12	90.00
Drawing Halls	NA	-
Computer Centre	1 (35 Computers)	80.00
Central Examination Facility	1	150

- Online examination Facility: 32 Nos of nodes, 30 Mbps internet service is available for the conduction of online examinations.
- Barrier Free Built Environment for disabled and elderly persons: Provision of Ramp and lift are there, which is under construction.
- Occupancy Certificate: Available
- Fire and Safety Certificate: Available
- Hostel Facilities: Girl hostel is present inside the campus. The institute has 50 rooms (2-seater) with all basic facilities including common dining area, drinking water, hot water, common toilet and bathroom, common TV room, indoor sports room, visiting room etc. The hostels area equipped with 24x7 CCTV camera surveillance at entrances, electricity and water supply. Hostel warden and housekeeping persons are available all the time in hostels.

*Hostel room**Hostel Dormitory*

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

Program	No. of Titles of Books	No. of volume of Books	No. of Journals
Pharmacy	515	2881	10

- List of online National/ International Journals subscribed

List of National/International Journals subscribed for the 2018-19 session are as follows:

Sl. No.	Title
1.	Indian Journal of Heterocyclic Chemistry
2.	Indian Journal of Pharmaceutical Sciences
3.	International Journal of Current Pharmaceutical Research
4.	International Journal of Pharmacy and Pharmaceutical Sciences
5.	CIMS
6.	Asian Journal of Pharmaceutical and Clinical Research
7.	Indian Journal of Pharmaceutical Education and Research
8.	Indian Journal of Pharmacy Practice
9.	Journal of Advanced Pharmaceutical Technology & Research
10.	Pharma Times

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- **E-Library facilities**
- **National Digital Library (Subscription details):** Registration has been done and the institution has its login details for browsing the contents of the library.
- **Laboratory and Workshop:**
 - **List of Major Equipment/Facilities in each Laboratory/Workshop**
Pratiksha Institute of Pharmaceutical Sciences has a total number of nine labs and one machine room for the current session as per requirement.

All the equipment has been setup as per the experiments that are performed and assigned to the particular lab as mentioned below.

Sl. No.	Laboratory Name	Equipment
1.	<i>Pharmaceutical Chemistry-I</i>	Digital pH meter
		Melting point apparatus
		Smart digital photo calorimeter
		Magnetic stirrer with hot plate
		Mini stirrer with PMDC
		Vacuum pump
2.	<i>Pharmaceutical Chemistry-II</i>	Refractometer
		Digital nephelometer
		Polarimeter
		Colorimeter
		Hot air oven
		Magnetic stirrer with hot plate
		Electronic balance
3.	<i>Pharmaceutical Chemistry-III</i>	Microwave oven
		Auto digital potentiometer
		Digital potentiometer
		Mini stirrer with PMDC
		Muffle furnace
		Melting point apparatus
4.	<i>Pharmaceutical Chemistry-IV</i>	Mini stirrer with PMDC
		Magnetic stirrer with hot plate
		Ultra sonicator
		Vacuum/Suction Pump
5.	<i>Pharmacognosy</i>	Projection microscope
		Polarizing microscope
		Microscope (Compound & Binocular)
		Distillation Unit
		Colorimeter
		Hot air oven
		Muffle furnace
		Sonicator

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		Rotary Microtome
		Revolutionary Micro centrifuge
		Chromatographic column
		Soxhlet apparatus
		Mini Rotary Shaker
6.	<i>Pharmaceutics –I</i>	Autoclave
		Digital pH meter
		Disintegration test apparatus
		Friability test apparatus
		Hot air oven
		Tray Dryer
		Magnetic stirrer with Hot plate
		Melting point apparatus
		Capsule filling machine
		Pfizer Hardness Tester
		Vacuum pump
		Microscope
		Stage micro meter
		Sonicator
		Filtration assembly
7.	<i>Pharmaceutics –II</i>	Clarity test apparatus
		Digital bulk density apparatus
		Hardness tester
		Hot plate
		Ostwald viscometer
		Stalagmometer
		Sling psychrometer
		UV transilluminator
		Microscope
		Vacuum pump
		Magnetic stirrer
8.	<i>Pharmaceutics –III (Microbiology)</i>	Laminar air flow chamber
		BOD incubator
		Antibiotic zone reader
		Autoclave
		Colony counter
		Incubator
		Electronics digital balance
9.	<i>Pharmaceutics –IV (Pharmacy practice)</i>	Microscope
10.	<i>Pharmacology - I</i>	Spirometer
		Sphygmomanometer
11.	<i>Pharmacology - II</i>	Cell analyzer (Blood cell counter)
		Actophotometer
		Electroconvulsometer
		Eddy's Hot Plate

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		Rotarod
12.	<i>Pharmacology – III</i>	Pole Climbing Apparatus
		Elevated plus maze model
		Plethysmograph
		Lucas Moist Chamber
		Kymograph
		Student Organ Bath
		Microscope
13.	<i>Machine Room</i>	Rotary Tablet Punching machine
		Dissolution testing apparatus
		Digital Hot air oven
		High speed homogenizer
		Ultra Sonicator
		Planetary mixer
		Tablet coating machine
		Ball mill
		Sieve set with sieve shaker
		Ointment sealing machine
		Double cone blender
		Digital caliper/Vernier caliper
14.	<i>Central Instrument Laboratory</i>	UV-Spectrophotometer
		Digital conductivity meter



Tablet punching machine



Dissolution apparatus

- List of experimental Setup in each Laboratory/Workshop:**

The experimental setups were designed according to the respective subjects as per the PCI syllabus.

- Computing facilities:**

Internet Bandwidth	30 mbps
Number and Configuration of systems	35 <u>Configuration of systems:</u> Processor (CPU): Intel 1.50GHz or above OS: Windows 7/10 (32/64 bit) RAM: 2/4/8/16GB HDD: 500 GB
Total number of systems connected by LAN	32
Total number of systems connected by WAN	32
Major software packages	Ex. Pharm, AutoDock, ChemDraw, Pymol, Discover Studio Visualizer, OpenBable, MS Office, My SQL
Special purpose facilities available	Google meet, Zoom

- Innovation Cell:** An innovation cell for generating ideas has been formulated within the institutional research cell for generating ideas which would benefit the scientific fraternity and society at large and consists of the following members.

Sl. No.	Name	Designation
1.	Prof (Dr.) Satyendra Deka	Principal
2.	Dr. Chandrajit Dohutia	Associate Professor
3.	Mr. Arup Chakraborty	Assistant Professor
4.	Mr. Ananta Saikia	Assistant Professor

- **Social media Cell:** A social media cell in the form of a Facebook page exists at PIPS where important events are showcased and achievements of the students and faculty alike are celebrated.

- **List of facilities available**

- **Games and Sports Facilities:**

Pratiksha Institute of Pharmaceutical Sciences gives special emphasis for the overall development of its students. As a result, we have provided indoor (table tennis, carom, chess,) as well as outdoor (badminton, volley ball, cricket) sports facilities for the students. Annual sports events are held each year in the Institute to foster the spirit of sportsmanship and teamwork among the students. Students are allowed to participate in inter-college competitions to increase sense of competitiveness and boost their confidence.



Sports facility

- **Extra-curricular activities:**

Students from Pratiksha Institute of Pharmaceutical Sciences are encouraged to participate in various scientific and cultural programs and competitions in intra- as well as inter-college events. Students of our institute have gone on to win laurels in various sports as well as cultural events held in Assam Science and Technology University.

Our students have won in quiz competitions held in different institutes as well as the Assam Pharmacy Council. Students have emerged winners in debate competitions as well as one act play performances held by Srimanta Sankaradeva University of Health Sciences.

- **Soft Skill Development Facilities:** To improve the communication skills of students we have a language lab as well as teachers through whom students can hone their English writing and speaking abilities. The students are entrusted with conducting cultural, literary, and sports events to improve their managing skills and leadership qualities. They are also encouraged to give speeches and seminars in front of teachers as well as students to increase their public speaking abilities and confidence.

- **Teaching Learning Process**

- **Curricula and syllabus for each of the programs as approved by the University:**

The curriculum and syllabus for both B.Pharm and D.Pharm as per Pharmacy Council of India, New Delhi have been uploaded in the institute's website.

- **Academic Calendar of the University:**

It uploaded in the university web page https://astu.ac.in/?page_id=114

- **Academic Time Table with the name of the faculty members handling the Course:**

Time Table for 1st Semester B.Pharm 2018-2019:**Pratiksha Institute of Pharmaceutical Sciences****Time table (B. Pharm Ist Semester)**

Day/Time	09.00 am – 10.00 am	10.00 am – 11:00 am	11:00 am – 12.00 pm	12.00 pm - 01.00 pm	01.00 pm – 04.00 pm		
Monday	CEU-I (JRD)	ANA-I (AC)	PIC (SD)	LUNCH BREAK	ANA-I[A] (AC/CD) PIC[B] (CD/AC)		
Tuesday	PIC (CD)	TUTORIAL	CEU-I (JRD)		PIC[A] (CD/AC) ANA-I[B] (AC/CD)		
Wednesday	CEU-I (JRD)	PIC (SD)	CS (IL)		01.00pm – 02.30pm	02.30pm – 04.00pm	
Thursday	HAP-I (PB)	ANA-I (AC)	CS (IL)		CS (IL)	RBIO(RB/AS)	
Friday	ANA-I (AC)	TUTORIAL	HAP-I (PB)		HAP-I [A] (PB/RBZ) CEU-I[B] (JRD/AS)		
Saturday	RMAT/ RBIO (PD) / (RB)	HAP-I (PB)	RMAT/ RBIO (PD) / (RB)		CEU-I[A] (JRD/AS) HAP-I[B] (PB/RBZ)		
					01.00pm – 02.00pm	02.00pm – 03.00pm	03.00pm – 04.00pm
				TUTORIAL	TUTORIAL	EXTRACURRICULAR ACTIVITIES	

w.e.f.- 26th July, 2018

SD – Dr. Satyendra Deka

AC – Mr. Arup Chakraborty

CD – Dr. Chandrajit Dohutia

JRD – Ms. Juti Rani Devi

PB – Mr. Pobitra Borah

RB – Mrs. Ratnali Bania

IL – Mrs. Ina Laskar

PD – Mr. Pragjyotish Dowarah

Roll No.

1 – 15

16 – 30

31 – 45

46 – 60

Class coordinators

Dr. Chandrajit Dohutia

Ms. Juti Rani Devi

Mr. Pobitra Borah

Mrs. Ratnali Bania

Code

PIC

ANA-I

HAP-I

CEU-I

RMAT

RBIO

CS

Subject name

Pharmaceutical Inorganic Chemistry

Pharmaceutical Analysis-I

Human Anatomy and Physiology-I

Pharmaceutics-I

Remedial Mathematics

Remedial Biology

Communication Skill

Time Table for D. Pharm P -I 2018-2019

**Pratiksha Institute of Pharmaceutical Sciences****Time table (Diploma Ist Year)**

Day/Time	09.00 am – 12.00 pm			12.00 pm – 01:00 pm	01:00 pm – 02.00 pm	02.00 pm- 03.00 pm	03.00 pm – 04.00 pm
Monday	HAP[A] (RBZ/PB) BCCP[B] (SS/ASK)			LUNCH BREAK	CEU-I (AS)	HAP (RBZ)	COG (ASK)
Tuesday	CEU-I[A] (AS/RB) COG [B] (ASK/JRD)				HAP (RBZ)	COG (ASK)	CEU-I (AS)
Wednesday	BCCP[A] (SS/ASK) HAP[B] (RBZ/PB)				CEU-I (AS)	TUTORIAL	COG (ASK)
Thursday	CHEM-I [A] (CD/SS) CEU-I[B] (AS/RB)				ENGLISH (IL)	CHEM-I (CD)	HECP (RB)
Friday	COG [A] (ASK/JRD) CHEM-I [B] (CD/SS)				BCCP (SS)	HECP (RB)	CHEM-I (CD)
Saturday	9.00 am – 10.00 am	10.00 am – 11:00 am	11:00 am – 12.00 pm		EXTRACURRICULAR ACTIVITIES		
	BCCP (SS)	HAP (RBZ)	CHEM-I (CD)				

w.e.f.- 26th July, 2018

CD – Dr. Chandrajit Dohutia

AS – Mr. Anupam Sarma

ASK – Mr. Ananta Saikia

RB – Mrs. Ratnali Bania

RBZ – Ms. Rajashri Bezbaruah

SS – Mr. Satyasish Sandilya

IL – Mrs. Ina Laskar

Roll No.

1 – 15

16 – 30

31 – 45

46 – 60

Class coordinators

Mr. Ananta Saikia

Mr. Satyasish Sandilya

Ms. Rajashri Bezbaruah

Mr. Anupam Sarma

Code

CHEM-I

HAP

BCCP

COG

CEU-I

HECP

Subject name

Pharmaceutical Chemistry-I

Human Anatomy and Physiology

Biochemistry & Clinical Pathology

Pharmacognosy

Pharmaceutics-I

Health Education & Community

Pharmacy

Time Table for 2nd Semester B.Pharm 2018-2019**Pratiksha Institute of Pharmaceutical Sciences****Time table (B. Pharm 2nd Semester)**

Day/Time	9.00 am – 10.00 am	10.00 am – 11:00 am	11:00 am – 12.00 pm	12.00pm- 01.00pm	01.00 pm – 04.00 pm			
Monday	PATHO (JRD)	BIOCHEM (CD)	POC-I (SD)	LUNCH BREAK	BIOCHEM [A] (CD/JRD) POC-I [B] (AC/SD)			
Tuesday	BIOCHEM (CD)	HAP-II (PB)	CAP (PPB)		01.00 pm – 03.00 pm		03.00 pm – 04.00 pm	
					CAP [B] (PPB/AC) Seminar [A] (PB)		TUTORIAL (CD)	
Wednesday	ENV. SC. (RB)	POC-I (SD)	BIOCHEM (CD)		HAP-II [A] (PB/RBZ) BIOCHEM [B] (CD/JRD)			
Thursday	POC-I (AC)	PATHO (JRD)	CAP (PPB)		01.00 pm – 03.00 pm		03.00 pm – 04.00 pm	
					CAP [A] (PPB/AC) Seminar [B] (JRD)		TUTORIAL (PB)	
Friday	HAP-II (PB)	CAP (PPB)	ENV. SC. (RB)		POC-I [A] (AC/AS) HAP-II [B] (PB/RBZ)			
Saturday	PATHO (JRD)	ENV. SC. (RB)	HAP-II (PB)		01.00 pm – 02.00 pm		02.00 pm – 03.00 pm	03.00 pm – 04.00 pm
					TUTORIAL (AC)		TUTORIAL (JRD)	EXTRACURRICULAR ACTIVITIES

w.e.f.- 25th January, 2019

	<u>Roll No.</u>	<u>Class coordinators</u>	<u>Code</u>	<u>Subject name</u>
SD – Dr. Satyendra Deka	1 – 15	Dr. Chandrajit Dohutia	POC-I	Pharmaceutical Organic Chemistry-I
AC – Mr. Arup Chakraborty	16 – 30	Ms. Juti Rani Devi	HAP-II	Human Anatomy and Physiology-II
CD – Dr. Chandrajit Dohutia	31 – 45	Mr. Pobitra Borah	BIOCHEM	Biochemistry
JRD – Ms. Juti Rani Devi	46 – 60	Mrs. Ratnali Bania	PATHO	Pathophysiology
PB – Mr. Pobitra Borah			ENV. SC.	Environmental Sciences
RB – Mrs. Ratnali Bania			CAP	Computer Applications in Pharmacy
PPB – Mr. Partha P. Bora				

Time Table for 1st Semester B.Pharm 2019-2020**Pratiksha Institute of Pharmaceutical Sciences****Time table (B. Pharm 1st Semester)**

Day/Time	09.00 am – 10.00 am	10.00 am – 11:00 am	11:00 am – 12.00 pm	12.00 pm – 01.00 pm	01.00 pm – 05.00 pm		
Monday	PIC (SS)	ANA-I (AC)	CEU-I (RB)	LUNCH BREAK	PIC [A] (SS/AC) CEU-I [B] (RB/AS)		
Tuesday	ANA-I (AC)	CS (DD)	TUTORIAL (RB)		CEU-I [A] (RB/AS) PIC [B] (SS/AC)		
Wednesday	RMAT/ RBIO (PD) / (ASK)	HAP-I (RBZ)	ANA-I (AC)		01.00 pm – 03.00 pm	03.00 pm – 05.00 pm	
					CS [A] (DD/JRD) RBIO [B] (ASK/RB)	RBIO [A] (ASK/RB) CS [B] (DD/JRD)	
Thursday	HAP-I (RBZ)	TUTORIAL (AC)	PIC (SS)		ANA-I [A] (AC/SHT) HAP-I [B] (RBZ/PB)		
Friday	CEU-I (RB)	TUTORIAL (SS)	HAP-I (RBZ)		HAP-I [A] (RBZ/PB) ANA-I [B] (AC/SHT)		
Saturday	RMAT/ RBIO (PD) / (ASK)	PIC (SS)	CEU-I (RB)		1.00 pm – 2.00 pm	2.00 pm – 3.00 pm	3.00 pm – 5.00 pm
					CS (DD)	TUTORIAL (RBZ)	EXTRACURRICULAR ACTIVITIES

w.e.f.- 31st July, 2019

AC – Mr. Arup Chakraborty
 RB – Mrs. Ratnali Bania
 ASK – Mr. Ananta Saikia
 SS – Mr. Satyashish Sandilya
 RBZ – Ms. Rajashri Bezbaruah
 PD – Mr. Pragjyotish Dowarah
 DD – Mrs. Dipanjali Das

Roll No. Class coordinators
 1 – 30 Mrs. Ratnali Bania
 31 – 60 Mr. Ananta Saikia

Code Subject name
 PIC Pharmaceutical Inorganic Chemistry
 ANA-I Pharmaceutical Analysis-I
 HAP-I Human Anatomy and Physiology-I
 CEU-I Pharmaceutics-I
 RMAT Remedial Mathematics
 RBIO Remedial Biology
 CS Communication Skill

Pratiksha Institute of Pharmaceutical Sciences

Time Table for 3rd Semester B.Pharm 2019-2020Time table (B. Pharm 3rd Semester)

Day/Time	9.00 am – 10.00 am	10.00 am – 11:00 am	11:00 am – 12.00 pm	12.00 pm – 01.00 pm	01.00 pm – 05.00 pm
Monday	PM (PB)	ASSIGNMENT	PE (AS)	LUNCH BREAK	POC-II [A] (CD/SHT) PM [B] (PB/RBZ)
Tuesday	PM (PB)	ASSIGNMENT	TUTORIAL (CD)		PM [A] (PB/RBZ) POC-II [B] (CD/SHT)
Wednesday	PE (AS)	TUTORIAL (PB)	PP-I (JRD)		COCURRICULAR ACTIVITIES
Thursday	PP-I (JRD)	POC-II (SD)	TUTORIAL (AS)		PP-I [A] (JRD/RB) PE [B] (AS/ASK)
Friday	PE (AS)	POC-II (SD)	TUTORIAL (JRD)		PE [A] (AS/ASK) PP-I [B] (JRD/RB)
Saturday	PP-I (JRD)	PM (PB)	POC-II (CD)		EXTRACURRICULAR ACTIVITIES

*Lateral Entry students will attend Communication Skill classes (Theory and Practical) as per B.Pharm 1st Semester time table

w.e.f.- 31st July, 2019

	<u>Roll No.</u>	<u>Class coordinators</u>	<u>Code</u>	<u>Subject name</u>
SD – Dr. Satyendra Deka	1 – 30	Mr. Pobitra Borah	POC-II	Pharmaceutical Organic Chemistry-II
CD – Dr. Chandrajit Dohutia	31 – 60	Ms. Juti Rani Devi	PP-I	Physical Pharmaceutics-I
AS – Mr. Anupam Sarma			PM	Pharmaceutical Microbiology
JRD – Ms. Juti Rani Devi			PE	Pharmaceutical Engineering
PB – Mr. Pobitra Borah				

Time Table for D. Pharm Part I 2019-2020

**Pratiksha Institute of Pharmaceutical Sciences****Time table (D. Pharm 1st Year)**

Day/Time	09.00 am – 12.00 pm			12.00 pm – 01:00 pm	01:00 pm – 02.00 pm	02.00 pm – 03.00 pm	03.00 pm – 04.00 pm
Monday	HAP [A] (RBZ/PB) COG [B] (ASK/AS)			LUNCH BREAK	CHEM-I (SHT)	HAP (RBZ)	COG (ASK)
Tuesday	BCCP [A] (SS/CD) HAP [B] (RBZ/PB)				ENGLISH (DD)	HAP (RBZ)	CHEM-I (SHT)
Wednesday	CEU-I [A] (RB/AS) BCCP [B] (SS/CD)				HECP (AS)	CEU-I (RB)	BCCP (SS)
Thursday	CHEM-I [A] (SHT/AC) CEU-I [B] (RB/AS)				COG (ASK)	TUTORIAL	CEU-I (RB)
Friday	COG [A] (ASK/AS) CHEM-I [B] (SHT/AC)				CEU-I (RB)	COG (ASK)	BCCP (SS)
Saturday	9.00 am – 10.00 am	10.00 am – 11:00 am	11:00 am – 12.00 pm		EXTRACURRICULAR ACTIVITIES		
	HECP (AS)	HAP (RBZ)	CHEM-I (SHT)				

w.e.f.- 31st July, 2019

AS – Mr. Anupam Sarma

ASK – Mr. Ananta Saikia

RB – Mrs. Ratnali Bania

RBZ – Ms. Rajashri Bezbaruah

SS – Mr. Satyasish Sandilya

SHT – Mr. Sadique H Tapadar

Roll No.

1 – 30

31 – 60

Class coordinators

Ms. Rajashri Bezbaruah

Mr. Satyasish Sandilya

Code

CHEM-I

HAP

BCCP

COG

CEU-I

HECP

Subject name

Pharmaceutical Chemistry-I

Human Anatomy and Physiology

Biochemistry & Clinical Pathology

Pharmacognosy

Pharmaceutics-I

Health Education & Community
Pharmacy

Time Table for D. Pharm Part II 2019-2020

**Pratiksha Institute of Pharmaceutical Sciences****Time table (Diploma 2nd Year)**

Day/Time	09.00 am – 12.00 pm			12.00 pm – 01:00 pm	01:00 pm – 02.00 pm	02.00 pm – 03.00 pm	03.00 pm – 04.00 pm
Monday	CEU-II [A] (JRD/RB) HCP [B] (SHT/AC)			LUNCH BREAK	CEU-II (JRD)	JURIS (AC)	DSBM (AS)
Tuesday	HCP [A] (SHT/AC) CEU-II [B] (JRD/RB)				HCP (SHT)	DSBM (AS)	CEU-II (JRD)
Wednesday	COCURRICULAR ACTIVITIES				COL (PB)	CEU-II (JRD)	CHEM-II (CD)
Thursday	CHEM-II [A] (CD/SS) COL [B] (PB/RBZ)				CHEM-II (CD)	HCP (SHT)	COL (PB)
Friday	COL [A] (PB/RBZ) CHEM-II [B] (CD/SS)				COL (PB)	CHEM-II (CD)	HCP (SHT)
Saturday	9.00 am – 10.00 am	10.00 am – 11:00 am	11:00 am – 12.00 pm		EXTRACURRICULAR ACTIVITIES		
	CHEM-II (CD)	JURIS (AC)	DSBM (AS)				

w.e.f.- 31st July, 2019

CD – Dr. Chandrajit Dohutia
 AC – Mr. Arup Chakraborty
 AS – Mr. Anupam Sarma
 JRD – Ms. Juti Rani Devi
 PB – Mr. Pobitra Borah
 SHT – Mr. Sadique H. Tapadar

Roll No.

1 – 30
 31 – 60

Class coordinators

Mr. Anupam Sarma
 Mr. Sadique H. Tapadar

Code

CHEM-II
 HCP
 JURIS
 COL
 CEU-II
 DSBM

Subject name

Pharmaceutical Chemistry-II
 Hospital and Clinical Pharmacy
 Pharmaceutical Jurisprudence
 Pharmacology & Toxicology
 Pharmaceutics-II
 Drug Store & Business Management

Time Table for 1st Semester B. Pharm 2020-2021**Pratiksha Institute of Pharmaceutical Sciences****Time Table (B. Pharm 1st Semester)**

For session October, 2020 – March, 2021

Day/Time	9.00 am – 10.00 am	10.00 am- 11:00 am	11:00 am- 12.00 pm	12.00 pm – 1:00 pm	1:00 pm – 5.00 pm		
Monday	PIC (SHT)	ANA-I (AC)	CEU-I (MJK)	LUNCH BREAK	PIC [A] (SHT/QKH) L-4 CEU-I [B] (MJK/RB) L-1		
Tuesday	HAP-I (MPP)	PIC (SHT)	RBIO (NS)/ RMATH (AA)		ANA-I [A] (AC/QKH) L-8 PIC [B] (SHT/CD) L-4		
Wednesday	HAP-I (MPP)	Tutorial (MJK)	ANA-I (AC)		CEU-I [A] (MJK/RB) L-1 HAP-I [B] (MPP/CB) L-5		
Thursday	RBIO (NS) / RMATH (AA)	Tutorial (AC)	HAP-I (MPP)		HAP-I [A] (MPP/CB) L-5 ANA-I [B] (AC/QKH) L-8		
Friday	CEU-I (MJK)	Tutorial (SHT)	CS (DD)		1:00 pm – 2.30 pm		2.30 pm – 4:00 pm
					CS [A] (DD/RB) RBIO (NS)		RBIO (NS) CS [B] (DD/RB)
Saturday	9.00 am – 10.00 am	10.00 am- 11:00 am	11:00 am- 12.00 pm		1.00 pm – 2.00 pm	2.00 pm – 3.00 pm	3.00 pm – 5.00 pm
	ANA-I (AC)	PIC (SHT)	CS (DD)		CEU-I (MJK)	Tutorial (MPP)	EXTRACURRICULAR ACTIVITIES

AC – Mr. Arup Chakraborty
 SHT – Mr. Sadique Hussain Tapadar
 MPP – Mr. Manash Pratim Pathak
 MJK – Mr. Manas Jyoti Kapil
 NS – Mrs. Neelakshi Sharma
 DD – Mrs. Dipanjali Das
 AA – Ms. Arifa Ahmed

Roll No. **Class coordinators**
 1- 30 Mr. Manash P. Pathak
 31 - 60 Mr. Sadique H. Tapadar

Principal 
 Pratiksha Institute of Pharmaceutical Sciences
 Guruhali

Code **Subject name**
 ANA-I Pharmaceutical Analysis-I
 PIC Pharmaceutical Inorganic Chemistry
 HAP-I Human Anatomy and Physiology-I
 CEU-I Pharmaceutics-I
 RMAT Remedial Mathematics
 RBIO Remedial Biology
 CS Communication Skill

Time Table for 3rd Semester B. Pharm 2020-2021**Pratiksha Institute of Pharmaceutical Sciences****Time Table (B. Pharm 3rd Semester)**

For session August, 2020 – January, 2021

Day/Time	9.00 am – 10.00 am	10.00 am – 11:00 am	11:00 am – 12.00 pm	12.00 pm – 1.00 pm	1.00 pm – 5.00 pm
Monday	PE (AS)	Tutorial (JRD)	POC-II (SS)	LUNCH BREAK	POC-II [A] (SS/CD) L-8 PP-I [B] (JRD/AS) L-3
Tuesday	POC-II (SS)	Tutorial (AS)	PP-I (JRD)		PE [A] (RB/MJK) L-1 PM [B] (SK/PK) L-7
Wednesday	MICRO (SK)	PP-I (JRD)	PE (AS)		ASSIGNMENT (SS/SK)
Thursday	PE (AS)	Co-Curricular activities	Tutorial (SK)		PM [A] (SK/PK) L-7 PE [B] (RB/MJK) L-1
Friday	MICRO (SK)	Co-Curricular activities	Tutorial (SS)		PP-I [A] (JRD/AS) L-3 POC-II [B] (SS/CD) L-8
Saturday	PP-I (JRD)	POC-II (SS)	MICRO (SK)		EXTRACURRICULAR ACTIVITIES

JRD – Ms. Juti Rani Devi

AS – Dr. Anupam Sarma

SS – Mr. Satyasish Sandilya

SK – Ms. Swabnam Khatanar

RB – Mrs. Ratnali Bania

Roll No.

1 - 32

33 - 64

Class coordinators

Dr. Anupam Sarma

Mr. Satyasish Sandilya

Code

POC-II

PP-I

PE

MICRO


Subject name

Pharmaceutical Organic Chemistry-II

Physical Pharmaceutics-I

Pharmaceutical Engineering

Pharmaceutical Microbiology

Principal 

Pratiksha Institute of Pharmaceutical Sciences
Guwahati

Time Table for 5th Semester B. Pharm 2020-2021**Pratiksha Institute of Pharmaceutical Sciences****Time Table (B. Pharm 5th Semester)**

For session August, 2020 – January, 2021

Day/Time	9.00 am – 10.00 am	10.00 am – 11.00 am	11.00 am – 12.00 pm	12.00 pm – 1.00 pm	1.00 pm – 5.00 pm
Monday	IP-I (RB)	COG-II (ASK)	COL-II (PB)	LUNCH BREAK	COG-II [A] (ASK/NS) L-2 COL-II [B] (PB/MPP) L-6
Tuesday	COL-II (PB)	IP-I (RB)	Tutorial (PK)		COL-II [A] (PB/MPP) L-6 IP-I [B] (AS/JRD) L-3
Wednesday	JURIS (PK)	MC-II (SD)	Tutorial (RB)		IP-I [A] (AS/JRD) L-3 COG-II [B] (ASK/NS) L-2
Thursday	IP-I (RB)	Tutorial (PB)	Tutorial (CD)		1 pm – 2 pm 2 pm – 3 pm 3 pm – 5 pm JURIS (PK) COG-II (ASK) EXTRACURRICULAR ACTIVITIES
Friday	MC-II (CD)	COL-II (PB)	Tutorial (ASK)		PROJECT WORK
Saturday	COG-II (ASK)	JURIS (PK)	MC-II (SD)		PROJECT WORK/COCURRICULAR ACTIVITIES

SD – Dr. Satyendra Deka
 CD – Dr. Chandrajit Dohutia
 PB – Mr. Pobitra Borah
 RB – Mrs. Ratnali Bania
 AS – Mr. Anupam Sarma
 ASK – Mr. Ananta Saikia
 PK – Mr. Pratap Kalita

Roll No.
 1- 36
 37 – 63

Class coordinators
 Mr. Pobitra Borah
 Mr. Ananta Saikia

Code
 IP-I
 MC-II
 COL-II
 COG-I
 JURIS

Subject name
 Industrial Pharmaceutics-I
 Medicinal Chemistry-II
 Pharmacology-II
 Pharmacognosy and Phytochemistry-II
 Pharmaceutical Jurisprudence

Principal 
 Pratiksha Institute of Pharmaceutical Sciences
 Guwahati

Time Table for D. Pharm Part I 2020-2021

**Pratiksha Institute of Pharmaceutical Sciences****Time Table (D.Pharm Part-I)**

For session October, 2020 – March, 2021

Day/Time	9.00 am – 12.00 pm			12.00 pm – 1:00 pm	1:00 pm – 2.00 pm	2.00 pm – 3.00 pm	3.00 pm – 4.00 pm
Monday	CHEM-I [A] (QKH/SHT) L-4 CEU-I [B] (SK/AS) L-3			LUNCH BREAK	CEU-I (SK)	COG (NS)	CHEM-I (QKH)
Tuesday	CEU-I [A] (SK/AS) L-3 HAP [B] (CB/PB) L-5				HAP (CB)	HECP (JRD)	COG (NS)
Wednesday	BCCP [A] (SHT/SS) L-4 COG [B] (NS/ASK) L-2				BCCP (SHT)	CEU-I (SK)	HECP (JRD)
Thursday	HAP [A] (CB/PB) L-5 BCCP [B] (SHT/SS) L-4				COG (NS)	Tutorial	BCCP (SHT)
Friday	COG [A] (NS/ASK) L-2 CHEM-I [B] (QKH/SHT) L-4				CHEM-I (QKH)	HAP (CB)	CEU-I (SK)
Saturday	9.00 am – 10.00 am	10.00 am – 11:00 am	11:00 am – 12.00 pm		EXTRACURRICULAR ACTIVITIES		
	HAP (CB)	Tutorial	CHEM-I (QKH)				

	<u>Roll No.</u>	<u>Class coordinators</u>	<u>Code</u>	<u>Subject name</u>
JRD – Ms. Juti Rani Devi	1 – 30	Ms. Juti Rani Devi	CHEM-I	Pharmaceutical Chemistry-I
SHT – Mr. Sadique H. Tapadar	31 – 60	Mr. Quri Kiron Hazarika	HAP	Human Anatomy and Physiology
SK – Ms. Swabnam Khataniar			BCCP	Biochemistry & Clinical Pathology
QKH – Mr. Quri Kiron Hazarika			COG	Pharmacognosy
CB – Mrs. Chandana Baishya			CEU-I	Pharmaceutics-I
NS – Mrs. Neelakshi Sharma			HECP	Health Education & Community Pharmacy

Principal 
Pratiksha Institute of Pharmaceutical Sciences
Guwahati

Time Table for D. Pharm Part II 2020-2021

**Pratiksha Institute of Pharmaceutical Sciences**Time Table (D.Pharm Part-II)

For session August, 2020 – March, 2021

Day/Time	9.00 am – 12.00 pm	12.00 pm – 1.00 pm	1.00 pm – 2.00 pm	2.00 pm – 3.00 pm	3.00 pm – 4.00 pm
Monday	CEU-II [A] (PK/RB) L-1 COL [B] (MPP/PB) L-6	LUNCH BREAK	COL (MPP)	CHEM-II (CD)	DSBM (RB)
Tuesday	HCP [A] (MJK/NS) L-1 CHEM-II [B] (QKH/CD) L-8		COL (MPP)	HCP (MJK)	CEU-II (PK)
Wednesday	ASSIGNMENT (PK/CB)		CHEM-II (CD)	CEU-II (PK)	JURIS (CB)
Thursday	CHEM-II [A] (QKH/CD) L-8 HCP [B] (MJK/NS) L-1		HCP (MJK)	JURIS (CB)	CHEM-II (CD)
Friday	COL [A] (MPP/PB) L-6 CEU-II [B] (PK/RB) L-1		DSBM (RB)	COL (MPP)	CEU-II (PK)
Saturday	9.00 am – 10.00 am DSBM (RB)	10.00 am – 11.00 am HCP (MJK)	11.00 am – 12.00 pm CHEM-II (CD)	EXTRACURRICULAR ACTIVITIES	

CD – Dr. Chandrajit Dohutia
 RB – Mrs. Ratnali Bania
 MPP – Mr. Manash Pratim Pathak
 MJK – Mr. Manas Jyoti Kapil
 PK – Mr. Pratap Kalita
 CB – Mrs. Chandana Baishya
 QKH – Mr. Quri Kiron Hazarika

Roll No.
 1 - 28
 29 - 55
 56 onwards

Class coordinators
 Mrs. Ratnali Bania
 Mrs. Chandana Baishya
 Mr. Manas Jyoti Kapil

Principal 
 Pratiksha Institute of Pharmaceutical Sciences
 Guwahati

Code
 CHEM-II
 HCP
 JURIS
 COL
 CEU-II
 DSBM

Subject name
 Pharmaceutical Chemistry-II
 Hospital and Clinical Pharmacy
 Pharmaceutical Jurisprudence
 Pharmacology & Toxicology
 Pharmaceutics-II
 Drug Store & Business Management

Time Table for 2nd Semester B. Pharm 2020-2021

Pratiksha Institute of Pharmaceutical Sciences

Time table (B. Pharm 2nd Semester)

For session April– September, 2021

Day/Time	9.00 am – 10.00 am	10.00 am – 11:00 am	11.00 am – 12.00 pm	12.00 pm – 1.00 pm	1.00 pm – 5.00 pm		
Monday	PATHO (PK)	POC-I (SHT)	BIOCHEM (SS)	LUNCH BREAK	BIOCHEM [A] (SS/CD) L-4 POC-I [B] (SHT/AC) L-8		
Tuesday	EVS (MJK)	BIOCHEM (SS)	CAP (KK)		1.00 pm – 3.00 pm	3.00 pm – 4.00 pm	4.00 pm – 5.00 pm
					CAP [A] (KK/AC) Seminar [B] (MJK)	TUTORIAL (SHT)	COCURRICULAR ACTIVITY
Wednesday	CAP (KK)	EVS (MJK)	HAP-II (CB)		HAP-II [A] (CB/FTN) L-5 BIOCHEM [B] (SS/CD) L-4		
Thursday	BIOCHEM (SS)	TUTORIAL (PK)	CAP (KK)		1.00 pm – 3.00 pm	3.00 pm – 4.00 pm	4.00 pm – 5.00 pm
					CAP [B] (KK/AC) Seminar [A] (MJK)	HAP-II (CB)	COCURRICULAR ACTIVITY
Friday	PATHO (PK)	POC-I (SHT)	HAP-II (CB)		POC-I [A] (SHT/AC) L-8 HAP-II [B] (CB/FTN) L-5		
Saturday	POC-I (SHT)	PATHO (PK)	EVS (MJK)		1.00 pm – 2.00 pm	2.00 pm – 3.00 pm	3.00 pm – 5.00 pm
					TUTORIAL (CB)	TUTORIAL (SS)	EXTRACURRICULAR ACTIVITY

SS – Mr. Satyasish Sandilya	<u>Roll No.</u>	<u>Class mentors</u>	<u>Code</u>	<u>Subject name</u>
SHT – Mr. Sadique H. Tapadar	1 – 30	Mr. Manas Jyoti Kapil	POC-I	Pharmaceutical Organic Chemistry-I
CB – Mrs. Chandana Baishya	31 – 60	Mr. Sadique H. Tapadar	HAP-II	Human Anatomy and Physiology-II
MJK – Mr. Manas Jyoti Kapil			BIOCHEM	Biochemistry
PK – MR. Pratap Kalita			PATHO	Pathophysiology
KK – Mrs. Kanchan Kandare			EVS	Environmental Sciences
			CAP	Computer Applications in Pharmacy

Time Table for 4th Semester B. Pharm 2020-2021**Pratiksha Institute of Pharmaceutical Sciences****Time table (B. Pharm 4th Semester)**

For session April – September, 2021

Day/Time	9.00 am – 10.00 am	10.00 am – 11.00 am	11.00 am – 12.00 pm	12.00 pm – 1.00 pm	1.00 pm – 5.00 pm		
Monday	COL-I (FTN)	TUTORIAL (AS)	POC-III (AC)	LUNCH BREAK	PP-II [A] (AS/JRD) L-3 COL-I [B] (FTN/RB) L-6		
Tuesday	PP-II (AS)	POC-III (AC)	COG-I (NS)		COL-I [A] (FTN/RB) L-6 COG-I [B] (ASK/NS) L-2		
Wednesday	POC-III (AC)	TUTORIAL (SS)	PP-II (AS)		1.00 pm – 2.00 pm	2.00 pm – 3.00 pm	3.00 pm – 5.00 pm
Thursday	COG-I (NS)	TUTORIAL (FTN)	MC-I (SS)		TUTORIAL (NS)	COL-I (FTN)	COCURRICULAR ACTIVITIES
Friday	MC-I (SS)	TUTORIAL (AC)	COL-I (FTN)		MC-I [A] (SS/QKH) L-8 PP-II [B] (AS/JRD) L-3		
Saturday	COG-I (NS)	PP-II (AS)	MC-I (SS)		COG-I [A] (ASK/NS) L-2 MC-I [B] (SS/QKH) L-8		
					EXTRACURRICULAR ACTIVITY		

*Lateral Entry students will attend Computer Applications in Pharmacy classes (Theory and Practical) as per B.Pharm 2nd Semester time table

	<u>Roll No.</u>	<u>Class mentors</u>	<u>Code</u>	<u>Subject name</u>
AC – Mr. Arup Chakraborty				
AS – Dr. Anupam Sarma	1 – 32	Dr. Anupam Sarma	POC-III	Pharmaceutical Organic Chemistry-III
SS – Mr. Satyasish Sandilya	33 – 64	Mr. Satyasish Sandilya	PP-II	Physical Pharmaceutics-II
FTN – Mr. Freddy Teilang Nongkhaw			MC-I	Medicinal Chemistry-I
ASK – Mr. Ananta Saikia			COL-I	Pharmacology-I
NS – Mrs. Neelakshi Sharma			COG-I	Pharmacognosy and Phytochemistry-I

Time Table for 6th Semester B. Pharm 2020-2021**Pratiksha Institute of Pharmaceutical Sciences****Time table (B. Pharm 6th Semester)**

For session April – September, 2021

Day/Time	9.00 am – 10.00 am	10.00 am – 11:00 am	11:00 am – 12.00 pm	12.00 pm – 1.00 pm	1.00 pm – 5.00 pm		
Monday	HDT (ASK)	TUTORIAL (JRD)	COL-III (MPP)	LUNCH BREAK	HDT [A] (ASK/NS) L-2 COL-III [B] (MPP/CB) L-5		
Tuesday	BPK (RB)	TUTORIAL (MPP)	MC-III (SD)		COL-III [A] (MPP/CB) L-5 MC-III [B] (CD/SHT) L-4		
Wednesday	PBT (JRD)	TUTORIAL (CD)	TUTORIAL (SK)		1.00 pm – 2.00 pm	2.00 pm – 3.00 pm	3.00 pm – 5.00 pm
Thursday	QA (SK)	TUTORIAL (RB)	COL-III (MPP)		BPK (RB)	HDT (ASK)	PROJECT WORK
Friday	MC-III (CD)	BPK (RB)	HDT (ASK)		MC-III [A] (CD/SHT) L-4 HDT [B] (ASK/NS) L-2		
Saturday	COL-III (MPP)	TUTORIAL (ASK)	QA (SD)		1.00 pm – 2.00 pm	2.00 pm – 3.00 pm	3.00 pm – 5.00 pm
					QA (SD)	PBT (JRD)	PROJECT WORK
					1.00 pm – 2.00 pm	2.00 pm – 3.00 pm	3.00 pm – 5.00 pm
					PBT (JRD)	MC-III (CD)	PROJECT WORK / EXTRACURRICULAR ACTIVITY

	<u>Roll No.</u>	<u>Class mentors</u>	<u>Code</u>	<u>Subject name</u>
SD – Dr. Satyendra Deka	1 – 36	Ms. Swabnam Khataniar	PBT	Pharmaceutical Biotechnology
CD – Dr. Chandrajit Dohutia	37 – 63	Mr. Ananta Saikia	BPK	Biopharmaceutics and Pharmacokinetics
RB – Mrs. Ratnali Bania			MC-III	Medicinal Chemistry-III
MPP – Mr. Manash Pratim Pathak			COL-III	Pharmacology-III
ASK – Mr. Ananta Saikia			HDT	Herbal Drug Technology
JRD – Ms. Juti Rani Devi			QA	Quality Assurance
SK – Ms. Swabnam Khataniar				

Time Table for D. Pharm Part I 2020-2021**Pratiksha Institute of Pharmaceutical Sciences****Time table (D. Pharm Part-I)**

For session April – September, 2021

Day/Time	9.00 am – 12.00 pm			12:00 pm – 1:00 pm	1:00 pm – 2.00 pm	2.00 pm – 3.00 pm	3.00 pm – 4.00 pm
Monday	HAP [A] (CB/MPP) L-5 COG [B] (NS/ASK) L-2			LUNCH BREAK	CEU-I (SK)	HAP (CB)	CHEM-I (QKH)
Tuesday	BCCP [A] (SHT/SS) L-4 HAP [B] (CB/MPP) L-5				HAP (CB)	HECP (JRD)	COG (NS)
Wednesday	COG [A] (NS/ASK) L-2 CHEM-I [B] (QKH/SK) L-8				BCCP (SHT)	CEU-I (SK)	HECP (JRD)
Thursday	CEU-I [A] (SK/PK) L-3 BCCP [B] (SHT/SS) L-4				COG (NS)	Tutorial	BCCP (SHT)
Friday	CHEM-I [A] (QKH/SK) L-8 CEU-I [B] (SK/PK) L-3				CHEM-I (QKH)	COG (NS)	CEU-I (SK)
Saturday	9.00 am – 10.00 am	10.00 am – 11:00 am	11:00 am – 12.00 pm		EXTRACURRICULAR ACTIVITIES		
	HAP (CB)	Tutorial	CHEM-I (QKH)				

	<u>Roll No.</u>	<u>Class mentors</u>	<u>Code</u>	<u>Subject name</u>
JRD – Ms. Juti Rani Devi				
SHT – Mr. Sadique H. Tapadar	1 – 30	Ms. Juti Rani Devi	CHEM-I	Pharmaceutical Chemistry-I
SK – Ms. Swabnam Khataniar	31 - 60	Mr. Quri Kiron Hazarika	HAP	Human Anatomy and Physiology
QKH – Mr. Quri Kiron Hazarika			BCCP	Biochemistry & Clinical Pathology
CB – Mrs. Chandana Baishya			COG	Pharmacognosy
NS – Mrs. Neelakshi Sharma			CEU-I	Pharmaceutics-I
			HECP	Health Education & Community Pharmacy

Time Table for D. Pharm Part II 2020-2021



Pratiksha Institute of Pharmaceutical Sciences

Time table (Diploma Part-II)

For session April – September, 2021

Day/Time	9.00 am – 12.00 pm			12.00 pm – 01.00 pm	1:00 pm – 2.00 pm	2.00 pm – 03.00 pm	03.00 pm – 04.00 pm
Monday	CHEM-II [A] (QKH/CD) L-8 HCP [B] (MJK/AS) L-1			LUNCH BREAK	CHEM-II (CD)	DSBM (RB)	CEU-II (PK)
Tuesday	HCP [A] (MJK/AS) L-1 CHEM-II [B] (QKH/CD) L-8				DSBM (RB)	CEU-II (PK)	HCP (MJK)
Wednesday	COL [A] (MPP/FTN) L-6 CEU-II [B] (PK/RB) L-1				COL (MPP)	HCP (MJK)	CHEM-II (CD)
Thursday	COCURRICULAR ACTIVITIES				HCP (MJK)	COL (MPP)	JURIS (FTN)
Friday	CEU-II [A] (PK/RB) L-1 COL [B] (MPP/FTN) L-6				CEU-II (PK)	CHEM-II (CD)	COL (MPP)
Saturday	9.00 am – 10.00 am	10.00 am – 11:00 am	11:00 am – 12.00 pm		EXTRACURRICULAR ACTIVITIES		
	DSBM (RB)	JURIS (FTN)	CHEM-II (CD)				

	<u>Roll No.</u>	<u>Class mentors</u>	<u>Code</u>	<u>Subject name</u>
CD – Dr. Chandrajit Dohutia				
RB – Mrs. Ratnali Bania	1 – 35	Mrs. Ratnali Bania	CHEM-II	Pharmaceutical Chemistry-II
MPP – Mr. Manash Pratim Pathak	36 – 69	Mrs. Chandana Baishya	HCP	Hospital and Clinical Pharmacy
MJK – Mr. Manas Jyoti Kapil			JURIS	Pharmaceutical Jurisprudence
PK – Mr. Pratap Kalita			COL	Pharmacology & Toxicology
FTN – Mr. Freddy Teilang Nongkhaw			CEU-II	Pharmaceutics-II
QKH – Mr. Quri Kiron Hazarika				

- **Teaching Load of each Faculty:** 14 – 22 hours per week
- **Internal continuous evaluation system and place:** As per PCI norms which are uploaded on the website.
- **Student assessment of Faculty, System in place:**

16. Enrollment of students in the last 3 years

- 60 students were enrolled in B.Pharm for the session 2018-19 as per PCI norms.
- 60 students were enrolled in D.Pharm for the session 2018-19 as per PCI norms.
- 60 students were enrolled in B.Pharm for the session 2019-20 as per PCI norms.
- 60 students were enrolled in D.Pharm for the session 2019-20 as per PCI norms.
- 60 students were enrolled in B.Pharm for the session 2020-21 as per PCI norms.
- 60 students were enrolled in D.Pharm for the session 2020-21 as per PCI norms.

17. List of Research projects/ Consultancy Works

- **Number of Projects carried out, funding agency, Grant received:**

No. of Projects: 1

Funding Agency: DST-SERB

Grant Received: 1,50,000 (at present)

- **Publications (if any) out of research in last three years out of masters projects:** Not applicable

- **Industry Linkage:**

Institute-Industry Linkage is very important for every Institute. It provides practical experience, which cannot be fully stimulated in the classroom. It is a vital mediator and modulator of skill development, adoption of knowledge and promotion of entrepreneurship skill. Pratiksha Institute of Pharmaceutical Sciences has strong linkages with many industries and carries out a number of activities in association with industry such as student training, guest lectures and campus interview etc.

List of industries where student training has completed in the month of October 2021:

1. *Sun Pharma Laboratories Ltd., Guwahati, Assam*
2. *Eris Lifesciences, Guwahati, Assam*
3. *Mankind Pharma Limited, Sikkim*
4. *Ajanta Pharma Ltd., Guwahati, Assam*
5. *Marico Ltd., Amingaon, Assam*
6. *Phoenix Laboratories, Mirza, Assam*
7. *Quality Pharma Products Pvt. Ltd., Dibrugarh, Assam*
8. *Signova Pvt. Ltd., North Guwahati, Assam*
9. *Pure & Cure healthcare Pvt. Ltd. (Akums), Kamrup, Assam*

- **MoU's with Industries (minimum 3):**

1. *Phoenix Laboratories, Mirza, Assam*
2. *Doson Chemicals, Gopinathnagar, Guwahati, Assam*
3. *Cure Sure Pharma, GS Road, Amerigog, Assam*
4. *Bee Dee Pharmaceutical, Main Road, Kalapahar, Guwahati, Assam*
5. *Signova Healthcare Pvt. Ltd., Amingaon, Guwahati*
6. *Concord Centre for Management, Guwahati, Assam*
7. *Pratiksha Hospital, Borbari, Guwahati, Assam*

18. LoA and subsequent EoA till the current Academic Year:

It has been uploaded in the Institute website. The details are included in the Annexure II.

19. Accounted audited statement for the last three years:

It has been uploaded in the Institute website. The details are included in the Annexure III.

20. Best practices adopted, if any:

Field visits of students to places of academic and scientific importance have been carried out. Faculties are encouraged to carry out their own research and good research projects are supported by the management of PIPS.

Annexure I

- 1) **Deka S**, Sharma R and Lahkar M. “Analgesic, anti-inflammatory and antipyretic activity of trichosanthesdioicaroxb. Leaf extracts.” **International Journal of Pharmaceutical Sciences and Research**, 2018;9: 227-235.
- 2) **Deka S**, Sharma R and Lahkar M. “Phytochemical and in vitro antioxidant activities of methanolic leaves extract of TrichosanthesdioicaRoxb.” **The Pharma Innovation Journal**, 2015; 4: 19-22.
- 3) Sarma B, Mohan S, Saravanan J, **Deka S**, Kalita P, Talukdar N, Nimavat B. “Syntheses, characterization and antimicrobial screening of some novel benzimidazoles.” **Hygeia. J. D. Med**, 2015; 6: 28-37.
- 4) Sen S, Chakraborty R, Maramsa N, Basak M, **Deka S** and Dey BK. “In-vitro anti-inflammatory activity of Amaranthuscaudatus L leaves.” **Indian Journal of Natural Products and Resources**, 2015; 6: 326-329.
- 5) Kalita P, Pal TK, Dey BK, Chakrabarty A, Lahkar S, **Deka S**. “Methanolic whole plant extract of Biophytumsensitivum modifies the testicular damage in Streptozotocin induced diabetic rats.” **Der Pharmacia Sinica**, 2014; 5: 86-90.
- 6) Sharma K, Saikia AK, Sharma H, Sahariah BJ, **Deka S**, Das B. “Chemical Composition and Antimicrobial Study of Essential Oil from the Leaves of Eupatorium odoratum Linn. from Upper Assam region.” **Journal of Essential Oil bearing plants, Taylor & Francis Group**, 2013; 16 : 482-488.
- 7) Jagadish ER, Mohan S, Saravanan J, **Satyendra D**, SwethaSree P, Apurba T, Manoj K, Rama KS. “Syntheses and in-vitro anti-platelet aggregationactivity of some new substituted thiophenes.” **Hygeia. J. D. Med.**, 2013; 5: 87-96.
- 8) Kakadiya M, Parmar B, Chethan GH, **Deka S**, Saravanan J, Mohan S. “Synthesis of Some Novel Triazole Heterocyclic Derivatives as Antibacterial Agents.” **American J. of Pharma Tech Res**, 2013; 3: 30-35.
- 9) Mohammad AIC., **Deka S**, Talukder A, Patel M, Monika K, Girish K, Mohan S, Saravanan J. “Synthesis and antimicrobial activity of some novel 2-substituted amino-3-[n-furfurylamido]-4, 5-dimethyl thiophenes.” **Hygeia. J. D. Med**, 2012; 4: 80-85.

- 10) Meghna PP, Manoj K, Saravanan J, Mohan S, **Deka S**, Talukder A, Sarkar BR, Sharma K. "Syntheses of Some Novel Esters of NSAIDs as Prodrugs for Log P and In-Vitro Anti-Inflammatory Study." **International Journal of Chemical and Analytical Science**, 2012; 3 : 1387-1390.
- 11) **Deka S**, Talukdar A, Dey BK, Sarma RK, Mohan S, Saravanan J. "*Syntheses, Characterization and In-vitro Anti-Inflammatory Activity of Some Novel Thiophenes.*" **Macedonian Journal of Medical Sciences**, 2012;12.
- 12) Nimavat B, Mohan S, Saravanan J, **Deka S**, Talukder A, Sahariah B J, Dey BK, Sarma RK. "*Syntheses and characterization of some novel oxadiazoles for in-vitro anti- inflammatory activity.*" **International journal of research in pharmacy and chemistry**, 2012; 2:594-602.
- 13) Talukdar A, **Deka S**, Dey BK, Shah AP, Kumar A, Satish CS. "Design, development and in-vitro evaluation of gastric floating drug delivery systems (gfdds) of felodipine." **International Journal Of Pharmacy & Technology**, 2012;4: 4459-4468.
- 14) Nimavat B, Mohan S, Saravanan J, Meghna PP, **Deka S**, Talukder A, Basak M, Sarma RK. "*Syntheses and characterization of some novel oxadiazoles for in-vitro antioxidant activity.*" **Asian Journal of Chemistry**, 2012; 25: 1691-1694.
- 15) Dar B, Singh A, Sahu A, Patidar P, **Chakraborty A**, Sharma, Singh B. "Catalyst and solvent-free, ultrasound promoted rapid protocol for the one-pot synthesis of α - aminophosphonates at room temperature." **Tetrahedron Letters**. 2012; 53: 5497-5502. (Elsevier publications)
- 16) Dar B A, **Chakraborty A**, Sharma P R, Shrivastava V, Bhowik A, Vyas D, Bhatti P, Sharma M, Sing B. "Grinding-induced rapid, convenient and solvent free approach for the one pot synthesis of α -aminophosphonates using aluminium pillared interlayered clay catalyst." **Journal of Industrial and Engineering Chemistry**. 2012; 38: 212-219. (Elsevier publications)
- 17) **Dohutia C**, Chetia D, Gogoi K, Sarma K. Design. "In silico and in vitro evaluation of curcumin analogues against Plasmodium falciparum. Experimental Parasitology" 2017;175: 51-58 (Elsevier publications)

- 18) **Dohutia C**, Mohapatra PK, Bhattacharyya DR, Gogoi K, Bora K, Goswami BK. “In vitro adaptability of Plasmodium falciparum to different fresh serum alternatives.” **Journal of Parasitic Diseases**.DOI 10.1007/s12639-016-0808-z (**Springer** publications).
- 19) **Dohutia C**, Bhattacharyya DR, Sharma SK, Mohapatra PK, Bhattacharjee K, Gogoi K, Gogoi, P, Mahanta, J and Prakash, A. “Larvicidal activity of few select indigenous plants of North East India against disease vector mosquitoes (Diptera: Culicidae)” **Tropical Biomedicine**. 2015; 32: 17–23.
- 20) **Dohutia C**, Chetia D, Gogoi K, Bhattacharyya DR, Sarma K. “Molecular docking, synthesis and in vitro antimalarial evaluation of certain novel curcumin analogues.” **Brazilian Journal of Pharmaceutical Sciences (BJPS)**, 2017; 53:e00084. (Galley Proof received)
- 21) **Dohutia C**, Chetia D and Upadhyaya S. “Ethno-medicinal Survey on Tai-Ahom Community of Assam.” **Studies on Ethno-medicine**.2016; 10: 461-471.
- 22) **Dohutia C**, Kaishap PP, Chetia D. “Synthesis and study of analgesic, anti-inflammatory activities of 3-methyl-5-pyrazolone derivatives.” **International Journal of Pharmacy and Pharmaceutical Sciences**, ;5: 86-90.
- 23) Sarma NP, Singh S, Sarma DK, Bhattacharyya DR, Kalita MC, Mohapatra PK, **Dohutia C**, MahantaJ.and Prakash A. “Mitochondrial DNA-based genetic diversity of Anopheles nivipes in North east India.” **Mitochondrial DNA**, “(Early Online: 1–4.DOI: 10.3109/19401736.)2015,1022757
- 24) Sarma K, Roychoudhury S, Bora SS, Dehury B, Parida P, Das S, Das R, **Dohutia C**, Nath S, Deb B and Modi MK. “Molecular Modeling and Dynamics Simulation Analysis of KATNAL1 for Identification of Novel Inhibitor of Sperm Maturation.” **Combinatorial Chemistry & High Throughput Screening**, 2017; 20: 1-11
- 25) Kaishap PP, **Dohutia C** and Chetia D. “Synthesis and study of analgesic, anti-inflammatory activities of bis (indolyl) methanes (bims).” **International Journal of Pharmaceutical Sciences and Research**, 2012; 3: 4247-4253

- 26) **Devi JR** and Das B. "Preparation, Characterization, and Evaluation of Physical Mixtures of Ibuprofen for Solubility Enhancement." **International Journal of pharmacy and pharmaceutical research**, 2017; 11: 262-278

- 27) DebRoy S, **Bania R**, Chakraborty J, Goswami R, Laila R, Ahmed SA. "Pharmacognostic, phytochemical, physicochemical property and Antimicrobial activity studies of lemon peel oil." **J. Nat. Prod. Plant Resour**, 2012; 2 : 431-435.

- 28) Das A, **Sandilya S**, Kalita J, Gogoi U ."Molecular docking study of a series of substituted xanthone derivatives as Novel COX 2 inhibitors targeting prostaglandin endoperoxide synthase 2 ". Current Enzyme Inhibition; (Bentham Science),2016;12:195-204

- 29) **Sarma A**, Das MK. "Formulation by Design (FbD) approach to develop Tenofovir Disoproxil Fumarate loaded Nanostructured Lipid Carriers (NLCs) for the aptness of nose to brain delivery." **Journal of Drug Delivery & Therapeutics**,2019; 9:148-159

- 30) Ahmed AB, Paul S, **Sarma A**. "Penetration Enhancing Effect of naturally Occurring Terpenes on Skin Permeation of Rofecoxib from Transdermal Gel for Topical Application." **Current Trends in Pharmaceutical Research** ,2013;2: 24-31.

- 31) Jyoti KK, Bhuyan B, Saikia A, Pashwan S. "Study of ethnobotanical plants used by the people of nalbari district of assam, india" World Journal of Pharmaceutical research,2016;5:1101-1106.

- 32) Lapasam P., Zothanpuia, Nongkhlaw F. T., Lalthasanga A. "Evaluation of pharmacological parameters, preliminary phytochemical screening and in-vitro anti-oxidant activity of methanol extract of *Gordonia dipterospema*" Asian J. Pham. Clin., 2020, Vol- 13, 10 Oct 2020.

- 33) Nongkhlaw F. T., Malsawmtlaungi C. Lapasam P., Lalthasanga A., "Phytochemical screening, analgesic activity and antidepressant activity of the methanol extract of *Gaultheria fragrantissima* Wall. in Wistar rats, Asian J. Pham. Clin., 2020, Vol-13, Issue- 11, 11 Nov 2020

- 34) Deka S. 2015, "Syntheses, characterization and in-vitro anti-inflammatory activity of some

novel Thiophenes”.

- 35) Deka S., 2015 “Study of antipyretic, analgesic, anti-inflammatory activity and designing oral dosage form of the plant *Trichosanthes dioica* Roxb”
- 36) Sandilya S, Das A, Deka S and Kalita R: Synthesis, *in-vivo* anti-inflammatory evaluation and molecular docking study of a series of substituted xanthone derivatives as novel COX-2 inhibitors. *Int. J Pharm Sci & Res* 2021; 12(8): 4491-03. Doi: 10.13040/IJPSR.0975-8232.12(8).4491-03
- 37) Kalita R, Bhattacharya K, Ali A, Sandilya S : Quercetin as an antiviral weapon -A review. *Journal of Applied Pharmaceutical Research* 2021; 9(8): 25 – 29. Doi :10.18231/JOAPR.2021.9.1.25.29
- 38) Manoj Kumar Kakati, Ramakanta Sharma, Naba Kumar Hazarika, Satyendra Deka, Phytochemical and in- vitro antioxidant activities of methanolic extract of whole plant of *Cynodon dactylon* and *Brassica rapa* M27 seed, *The Pharma Innovation Journal* 2019, 8(11): 212-216
- 39) Satyendra Deka, Ramakanta Sharma, Mangala Lahkar, Analgesic, anti-inflammatory and antipyretic activity of *Trichosanthes dioica* Roxb. Leaf extracts, *International J of Pharmaceutical Sciences and Research* 2018; 9 (1): 1000-09.
- 40) Satyendra Deka, Ramakanta Sharma, Mangala Lahkar, Phytochemical and in vitro antioxidant activities of methanolic leaves extract of *Trichosanthes dioica* Roxb. *The Pharma Innovation Journal* 2015; 4(2): 19-22.
- 41) Bandita Sarma, Shamanna Mohan, Janardhan Saravanan, Satyendra Deka*, Pallab Kalita, Nayan Talukdar, Bhargav Nimavat, Syntheses, characterization and antimicrobial screening of some novel benzimidazoles, *Hygeia.J.D.Med.*, 2015, 6 (2): 28-37.
- 42) Saikat Sen, Raja Chakraborty, Nirupam Maramsa, M Basak, Satyendra Deka and B K Dey, In-vitro anti-inflammatory activity of *Amaranthus caudatus* L leaves, *Indian Journal of Natural Products and Resources*, 2015, 6(4), 326-329.
- 43) Pallab Kalita, Tapas Kumar Pal, Biplab Kumar Dey, Arpita Chakrabarty, Sunita Lahkar, Satyendra Deka, Methanolic whole plant extract of *Biophytum sensitivum* modifies the testicular damage in Streptozotocin induced diabetic rats, *Der Pharmacia Sinica*, 2014, 5(5): 86-90.
- 44) Kamal Sharma, Anil kumar Saikia, Hemanta Sharma, B.J. Sahariah, Satyendra Deka, Bhabesh Das, Chemical Composition and Antimicrobial Study of Essential Oil from the Leaves of *Eupatorium odoratum* Linn. from Upper Assam region, *Journal of Essential Oil bearing plants*, Taylor & Francis Group, 2013, 16 (4): 482-488.
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MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

ANNEXURE II

All India Council for Technical Education

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

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



APPROVAL PROCESS 2018-19

Letter of Approval (LoA)

F.No. Eastern/2018/1-3686909721

Date: 30-Apr-2018

The Add. Chief Secretary
(Higher & Tech. Education) Govt. of Assam,
Block-C, IIIrd Floor Assam Secretariat Dispur
Guwahati-781006, Assam

Sub: Letter of Approval for New Institution 2018-19

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations, 2016 notified by the Council vide notification number F.No.AB/AICTE/REG/2016 dated 30/11/2016 and amended on December 5, 2017 and other notifications, as applicable and published from time to time, I am directed to convey the approval to.

Permanent Id		Application Id	1-3686909721
Name of the Institution	PRATIKSHA INSTITUTE OF PHARMACEUTICAL SCIENCES	Name of the Society/Trust	PRATIKSHA EDUCATIONAL TRUST
Institution Address	CHANDRAPUR ROAD, PANIKHAITI, GUWAHATI- 781026, ASSAM., GUWAHATI, KAMRUP, Assam, 781026	Society/Trust Address	PRATIKSHA HOSPITAL COMPOUND, BARBARI, VIP ROAD,,GUWAHATI,KAMRUP METROPOLITAN,Assam,781036
Institution Type	Private-Aided	Region	Eastern

to conduct following Courses with the Intake indicated below for the Academic Year 2018-19*

Sr. No.	Program	Shift	Level	Course	FT/P T+	Affiliating Body (Univ/Body)	Intake Approved for 2018-19	NRI Approval Status	PIO / FN / Gulf quota/ OCI/ Approval Status
1	PHARMACY	1st	UNDER GRADUATE	PHARMACEUTICAL SCIENCE	FT	Assam Science and Technology University, Guwahati	60	NA	NA
2	PHARMACY	1st	DIPLOMA	PHARMACEUTICAL SCIENCE	FT	Srimanta Sankaradeva University of Health Sciences, Guwahati	60	NA	NA

+FT –Full Time,PT-Part Time

Note: The approval is valid for two years from the date of issue of this letter only for getting affiliation with respective University/ Board of Technical Education (BTE)/ Board of Technical Education & Training (BTET) (as applicable) and fulfilling State Govt. requirements for admission. If institution is unable to start in the academic session 2018-19 due to reason mentioned above, the institution will have to apply On-line on AICTE web portal in next academic session for continuation of approval.

The Society/Trust/Institution shall obtain necessary affiliation / permission from the concerned affiliating University/ Board of Technical Education (BTE)/ Board of Technical Education & Training (BTET)(as applicable) as per the prescribed schedule of the University/ Board of Technical Education (BTE)/ Board of Technical Education & Training (BTET)(as applicable) Admission authority etc. The Applicant Society/Trust/Institution shall send information about commencement of the above courses to AICTE. In case the Institution is not in a position to commence the above mentioned courses for whatever reason during the two years period from the date of issue of this letter, the approval becomes invalid and the applicant Society/Trust/Institution shall make fresh application to AICTE for grant of approval as per the norms prevailing at that time.

All Institutions shall fulfill the following general conditions:

Application No:1-3686909721

Page 1 of 3

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Letter Printed On:8 May 2018

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

1. The management shall provide adequate funds for development of land and for providing related infrastructural, instructional and other facilities as per norms and standards laid down by the Council from time to time and for meeting recurring expenditure.
2. The Eligibility Criteria for admissions shall be made in accordance with the regulations notified by the Council from time to time.
3. The tuition and other fees shall be charged as prescribed by the Competent Authority within the overall criteria prescribed by the Council from time to time. No capitation fee shall be charged from the students/ guardians of students in any form. If found so, appropriate action as per the notified regulations shall be initiated against the Institution.
4. The Curriculum of the course, the procedure for evaluation / assessment of students shall be in accordance with the Model Curriculum and Examination Reforms prescribed by the AICTE from time to time.
5. The management of the Institution shall not discontinue any course(s) or start any new course(s) or alter intake capacity of seats without the prior approval of the Council.
6. No excess admission shall be made by the Institution over and above the approved intake under any circumstances. In case any excess admission is reported to the Council, appropriate action as per the notified regulations shall be initiated against the Institution.
7. The Institution shall not have any collaborative arrangements with any other Indian and / or Foreign Universities for conduct of technical courses without obtaining prior approval from AICTE. In case any violation is reported to the Council, appropriate action as per the notified regulations shall be initiated against the Institution.
8. The Institution shall not conduct any course(s) as specified in the Approval Process Handbook without prior permission / approval of AICTE. If found so, appropriate action as per the notified regulations shall be initiated against the Institution.
9. The Institution shall operate only from the approved location, and that the institution shall not open any off campus study centers / extension centers directly or in collaboration with any other institution / university / organization for the purpose of imparting technical education without obtaining prior approval from the AICTE. If found so, appropriate action as per the notified regulations shall be initiated against the Institution.
10. The accounts of the Institution shall be audited annually by a certified Chartered Accountant and shall be open for inspection by the Council or persons authorized by it.
11. Heads of Departments, the teaching and other staff shall be appointed in given time frame and selection shall be done according to procedures, qualifications and experience prescribed by the Council from time to time and pay scales are as per the norms prescribed by the AICTE from time to time. The Institution shall publish an information booklet before commencement of the academic year giving details regarding the Institution and courses / programs being conducted, Fees charged and details of infrastructural facilities including faculty etc. in the form of mandatory disclosure. The information booklet may be made available to the stakeholders of the technical education. The mandatory disclosure information, as per directions in the AICTE website / Approval Process Handbook, shall be put on the Institution Website. The information shall be revised every year with updated information about all aspects of the Institution.
12. It shall be mandatory for the Institution to maintain a Website providing the prescribed information. The Website information must be continuously updated as and when changes take place.
13. If the Institution fails to disclose the information or suppress and / or misrepresent the information, appropriate action as per the notified regulations shall be initiated against the Institution.
14. AICTE may also conduct inspections with or without notifying the dates to verify specific complaints, to verify adherence to AICTE norms & standards, and to verify any mis-representation, violation of norms & standards, mal-practices etc.
15. The Institution by virtue of the approval given by Council shall not automatically become claimant to any grant-in-aid from the Central or State Government.
16. In the event of a student / candidate withdrawing before the starting of the course, the wait listed candidates should be given admission against the vacant seat. The entire fee collected from the student, after a deduction of the processing fee of not more than Rs. 1000/- (Rupees one thousand only) shall be refunded and returned by the Institution to the student / candidate withdrawing from the program. It would not be permissible for the Institution to retain the School / Institution Leaving Certificates in original to force retention of admitted students and not to charge fees for the remaining period if a student cancels the admission at any point of time.
17. The Institution shall take appropriate measures for prevention of ragging in any form, in the light of AICTE regulation "Prevention and Prohibition of Ragging in Technical Institutions, Universities including Deemed to Universities imparting technical education" Regulation 2009 (F.No. 37-3/Legal/AICTE/2009 dated 01/07/2009). In case of failure to prevent the instances of ragging by the Institutions, the Council shall take appropriate action as per the notified regulations.

The Management of the Institution shall strictly follow further conditions as may be specified by the Council from time to time. The Council may withdraw the approval, in case it observe any violation of the above conditions and/or non-adherence to the norms and standards prescribed by the Council, mis-representation of facts and submitting factually incorrect information to it.

Prof. Alok Prakash Mittal
Member Secretary, AICTE

Copy to:

1. The Regional Officer,
All India Council for Technical Education
College of Leather Technology Campus
Block LB, Sector III, Salt Lake City
Kolkata - 700 098, West Bengal
2. The Director Of Technical Education**,
Assam
3. The Registrar**,
Assam Science and Technology University, Guwahati
4. The Principal / Director,
PRATIKSHA INSTITUTE OF PHARMACEUTICAL SCIENCES

Application No:1-3686909721

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Page 2 of 3

Letter Printed On: 8 May 2018

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

CHANDRAPUR ROAD, PANIKHAITI, GUWAHATI- 781026, ASSAM.,
GUWAHATI, KAMRUP,
Assam, 781026

5. The Secretary / Chairman,
PRATIKSHA EDUCATIONAL TRUST
PRATIKSHA HOSPITAL COMPOUND, BARBARI, VIP ROAD.,
GUWAHATI, KAMRUP METROPOLITAN,
Assam, 781036

6. Guard File(AICTE)

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

****Approval letter copy will not be communicated through post/email. However, provision is made in the portal for downloading Approval letter through Authorized login credentials allotted to concerned DTE/Registrar.**

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

All India Council for Technical Education

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

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



APPROVAL PROCESS 2019-20

Extension of Approval (EoA)

F.No. Eastern/1-4262321518/2019/EOA

Date: 29-Apr-2019

To,
The Add. Chief Secretary
(Higher & Tech. Education) Govt. of Assam,
Block-C, IIIrd Floor Assam Secretariat Dispur
Guwahati-781006, Assam

Sub: Extension of Approval for the Academic Year 2019-20

Ref: Application of the Institution for Extension of approval for the Academic Year 2019-20

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2018 notified by the Council vide notification number F.No.AB/AICTE/REG/2018 dated 31/12/2018 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-3686909721	Application Id	1-4262321518
Name of the Institute	PRATIKSHA INSTITUTE OF PHARMACEUTICAL SCIENCES	Name of the Society/Trust	PRATIKSHA EDUCATIONAL TRUST
Institute Address	CHANDRAPUR ROAD, PANIKHAITI, GUWAHATI- 781026, ASSAM., GUWAHATI, KAMRUP, Assam, 781026	Society/Trust Address	PRATIKSHA HOSPITAL COMPOUND, BARBARI, VIP ROAD., GUWAHATI, KAMRUP METROPOLITAN, Assam, 781036
Institute Type	Private-Aided	Region	Eastern

Opted for Change from Women to Co-Ed and vice versa	No	Change from Women to Co-Ed and vice versa Approved or Not	NA
Opted for Change of Name	No	Change of Name Approved or Not	NA
Opted for Change of Site/Location	No	Change of Site/Location Approved or Not	NA
Opted for Conversion from Degree to Diploma or vice versa	No	Conversion for Degree to Diploma or vice versa Approved or Not	NA
Opted for Organization Name Change	No	Change of Organization Name Approved or Not	NA
Opted for Merger of Institution	No	Merger of Institution Approved or Not	NA
Opted for Introduction of New Program/Level	No	Introduction of Program/Level Approved or Not	NA

To conduct following Courses with the Intake indicated below for the Academic Year 2019-20

Program	Shift	Level	Course	FT/PT	Affiliating Body (Univ/Body)	Intake Approved for 2019-20	NRI Approval Status	PIO / FN / Guf quota/ OCI/ Approval Status
PHARMACY	1st	UNDER GRADUATE	PHARMACY	FT	Assam Science and Technology University, Guwahati	60	NA	NA
PHARMACY	1st	DIPLOMA	PHARMACY	FT	Srimanta Sankaradeva University of Health Sciences, Guwahati	60	NA	NA

+FT –Full Time, PT-Part Time

Application No:1-4262321518

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Page 1 of 3

Letter Printed On:1 May 2019

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

Deficiencies Noted based on Self Disclosure	
Particulars	Deficiency
Other Facilities Deficiency	
Provision to watch MOOCs courses-Swayam	Yes
Institution-Industry Cell	Yes
Digital Payment-Financial Transactions	Yes
Insurance for Students	Yes
Applied membership-National Digital Library	Yes
Examination Reforms	Yes
Atleast 5 MoUs with industries	Yes
Group accident policy for employees	Yes
*Please refer Deficiency Report for details	

PRATIKSHA INSTITUTE OF PHARMACEUTICAL SCIENCES is hereby informed to submit the compliance of the deficiencies mentioned above to the Regional Office within a period of **6 months** from the date of issuance of this letter failing which the council shall initiate strict action as defined in Approval Process Handbook 2019-20 during the subsequent Academic Year.

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.

Strict compliance of Anti-Ragging Regulation: - Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 37-3/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

It is mandatory to comply all the essential requirements as given in APH 2019-20(appendix 6)

NOTE: If the State Government / UT / DTE / DME has a reservation policy for admission in Technical Education Institutes and the same is applicable to Private & Self-financing Technical Institutions, then the State Government / UT/ DTE / DME shall ensure that 10 % of Reservation for EWS would be operational from the Academic year 2019-20 without affecting the percentage reservations 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.

Prof. A.P Mittal
Member Secretary, AICTE

Copy to:

1. The Director Of Technical Education**, Assam
2. The Registrar**,
Assam Science And Technology University, Guwahati
3. The Principal / Director,
Pratiksha Institute Of Pharmaceutical Sciences
Chandrapur Road, Panikhaiti, Guwahati- 781026, Assam.,
Guwahati,Kamrup,
Assam,781026
4. The Secretary / Chairman,
Pratiksha Educational Trust
Pratiksha Hospital Compound, Barbari, Vip Road.,
Guwahati,Kamrup Metropolitan,

Application No:1-4262321518

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Page 2 of 3

Letter Printed On:1 May 2019

Assam,781036

5. **The Regional Officer,**
All India Council for Technical Education
College of Leather Technology Campus
Block LB, Sector III, Salt Lake City
Kolkata - 700 098, West Bengal

6. **Guard File(AICTE)**

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

** Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

All India Council for Technical Education

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

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



APPROVAL PROCESS 2020-21

Extension of Approval (EoA)

F.No. Eastern/1-7009864326/2020/EOA

Date: 30-Apr-2020

To,
The Add. Chief Secretary
(Higher & Tech. Education) Govt. of Assam,
Block-C, IIIrd Floor Assam Secretariat Dispur
Guwahati-781006, Assam

Sub: Extension of Approval for the Academic Year 2020-21

Ref: Application of the Institution for Extension of Approval for the Academic Year 2020-21

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2020 notified by the Council vide notification number F.No. AB/AICTE/REG/2020 dated 4th February 2020 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-3686909721	Application Id	1-7009864326
Name of the Institute	PRATIKSHA INSTITUTE OF PHARMACEUTICAL SCIENCES	Name of the Society/Trust	PRATIKSHA EDUCATIONAL TRUST
Institute Address	CHANDRAPUR ROAD, PANIKHAITI, GUWAHATI- 781026, ASSAM., GUWAHATI, KAMRUP, Assam, 781026	Society/Trust Address	PRATIKSHA HOSPITAL COMPOUND, BARBARI, VIP ROAD,,GUWAHATI,KAMRUP METROPOLITAN,,781036
Institute Type	Private-Self Financing	Region	Eastern

To conduct following Courses with the Intake indicated below for the Academic Year 2020-21

Program	Level	Course	Affiliating Body (University /Body)	Intake Approved for 2019-20	Intake Approved for 2020-21	NRI Approval Status	PIO / FN / Gulf quota/ OCI/ Approval Status
PHARMACY	UNDER GRADUATE	PHARMACY	Assam Science and Technology University, Guwahati	60	60	NA	No
PHARMACY	DIPLOMA	PHARMACY	Srimanta Sankaradeva University of Health Sciences, Guwahati	60	60	NA	No

Application No:1-7009864326

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Page 1 of 3

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Letter Printed On:23 May 2020

It is mandatory to comply with all the essential requirements as given in APH 2020-21 (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 2020-21 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 beginning with the Academic Year 2020-21
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 2020-21 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.
3. 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.
4. Strict compliance of Anti-Ragging Regulation: - Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 373/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

Prof.Rajive Kumar
Member Secretary, AICTE

Copy to:

1. **The Director Of Technical Education**, Assam**
2. **The Registrar**,
Assam Science And Technology University, Guwahati**
3. **The Principal / Director,
PRATIKSHA INSTITUTE OF PHARMACEUTICAL SCIENCES
Chandrapur Road, Panikhaiti, Guwahati- 781026, Assam.,
Guwahati,Kamrup,
Assam,781026**
4. **The Secretary / Chairman,
PRATIKSHA HOSPITAL COMPOUND, BARBARI, VIP ROAD,
GUWAHATI,KAMRUP METROPOLITAN
,781036**
5. **The Regional Officer,
All India Council for Technical Education
College of Leather Technology Campus
Block LB, Sector III, Salt Lake City
Kolkata - 700 098, West Bengal**
6. **Guard File(AICTE)**

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

** Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

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 2021-22

Extension of Approval (EoA)

F.No. Eastern/1-9319983264/2021/EOA

Date: 25-Jun-2021

To,
The Add. Chief Secretary
(Higher & Tech. Education) Govt. of Assam,
Block-C, IIIrd Floor Assam Secretariat Dispur
Guwahati-781006, Assam

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, 2021 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	1-3686909721	Application Id	1-9319983264
Name of the Institution /University	PRATIKSHA INSTITUTE OF PHARMACEUTICAL SCIENCES	Name of the Society/Trust	PRATIKSHA EDUCATIONAL TRUST
Institution /University Address	CHANDRAPUR ROAD, PANIKHAITI, GUWAHATI- 781026, ASSAM., GUWAHATI, KAMRUP, Assam, 781026	Society/Trust Address	PRATIKSHA HOSPITAL COMPOUND, BARBARI, VIP ROAD., GUWAHATI, KAMRUP METROPOLITAN, Assam, 781036
Institution /University Type	Private-Self Financing	Region	Eastern

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
PHARMACY	UNDER GRADUATE	PHARMACY	Assam Science and Technology University, Guwahati	60	60	NA	NA
PHARMACY	DIPLOMA	PHARMACY	Srimanta Sankaradeva University of Health Sciences, Guwahati	60	60	NA	NA

Application No:1-9319983264

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Page 1 of 3

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

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Letter Printed On:5 July 2021

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

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**, Assam**
2. **The Registrar**,
Assam Science And Technology University, Guwahati**
3. **The Principal / Director,
PRATIKSHA INSTITUTE OF PHARMACEUTICAL SCIENCES
Chandrapur Road, Panikhaiti, Guwahati- 781026, Assam.,
Guwahati,Kamrup,
Assam,781026**
4. **The Secretary / Chairman,
PRATIKSHA HOSPITAL COMPOUND, BARBARI, VIP ROAD,
GUWAHATI,KAMRUP METROPOLITAN
Assam,781036**
5. **The Regional Officer,
All India Council for Technical Education
College of Leather Technology Campus
Block LB, Sector III, Salt Lake City
Kolkata - 700 098, West Bengal**
6. **Guard File(AICTE)**

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

** Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

This is a computer generated Statement. No signature Required

ANNEXURE III

FORM ITR-V		INDIAN INCOME TAX RETURN VERIFICATION FORM (Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature) . (Please see Rule 12 of the Income-tax Rules, 1962)		Assessment Year 2018-19							
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name PRATI KSHA EDUCATIONAL TRUST		PAN AADTP5090L								
	Flat/Door/Block No GROUND FLOOR	Name Of Premises/Building/Village PRATI KSHA HOSPITAL COMPOUND	Form No. which has been electronically transmitted ITR-5								
	Road/Street/Post Office VIP ROAD	Area/Locality BARBARI	Status AOP/BOI								
	Town/City/District GUWAHATI	State ASSAM	Pin/Zip Code 781036	Aadhaar Number/ Enrollment ID							
	Designation of AO (Ward / Circle) ITO W-3(1), GUWAHATI		Original or Revised ORIGINAL								
	E-filing Acknowledgement Number 399799300301218		Date(DD-MM-YYYY) 30-12-2018								
	1 Gross Total Income		1	0							
	2 Deductions under Chapter-VI-A		2	0							
	3 Total Income		3	0							
	4 Net Tax Payable		4	0							
COMPUTATION OF INCOME AND TAX THEREON	5 Interest and Fee Payable		5	0							
	6 Total Tax, Interest and Fee Payable		6	0							
	7 Taxes Paid										
	a Advance Tax	7a	0								
	b TDS	7b	0								
	c TCS	7c	0								
	d Self Assessment Tax	7d	0								
	e Total Taxes Paid (7a+7b+7c+7d)	7e	0								
	8 Tax Payable (6-7e)		8	0							
	9 Refund (7e-6)		9	0							
10 Exempt Income											
Agriculture											
Others		10									
VERIFICATION											
<p>I, PRAMOD KUMAR SHARMA son/ daughter of RAM NIWASH SHARMA, holding Permanent Account Number AGEPS9584N solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as TRUSTEE and I am also competent to make this return and verify it.</p> <p>Sign here _____ Date 30-12-2018 Place GUWAHATI</p> <p>If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:</p> <table border="1"> <tr> <td>Identification No. of TRP</td> <td>Name of TRP</td> <td>Counter Signature of TRP</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table> <p>For Office Use Only Receipt No _____ Filed from IP address 59.92.73.89</p> <p>Date _____</p> <p>Seal and signature of receiving official _____</p> <p style="text-align: center;">  AADTP0090L04369799300301218BEE00A532D35B0C3056471728C4D0CF9A56C2 </p> <p>Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address bscc_spc@in.ia</p>						Identification No. of TRP	Name of TRP	Counter Signature of TRP			
Identification No. of TRP	Name of TRP	Counter Signature of TRP									

Pramod Kumar Sharma


BHAWANI SHARMA & CO. (CHARTERED ACCOUNTANTS)
Head Office: Near Janta Market, J.S. Road Lohitola, Guwahati-781005

Enquiry:
Ph: 0361-2514382
bsco_srp@gmail.com
AUDITOR'S REPORT

To
The Trustees
Pratiksha Educational Trust

Report on the Financial Statements

We have audited the accompanying financial statements of Pratiksha Educational Trust, which comprise the Balance Sheet as at 31 March 2018 and Profit & Loss Account for that year.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

(a) in the case of Balance Sheet, of the state of affairs of the firm as at 31 March 2018

and

(b) in the case of Income & Expenditure Account, of the **Excess of Expenditure Over Income** for the year ended on that date.

For BHAWANI SHARMA & CO.
Chartered Accountants
 Firm's registration number: 314006E

(Signature)
Shalindra Sharma (Partner)
 Membership number: 058352
 Place: Guwahati
 Dated: 07/09/2018



**Branch Office :- 6202/2, Block-1st Shiv Shakti Mansion, Dev Nagar, Karol Bagh,
 New Delhi - 110005**
Ph: 011 - 25767853, 25819876, Email: bsco_srp@aol.in

Ramesh Kumar Sharma

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

Name of Assessee PRATIKSHA EDUCATIONAL TRUST
 Address GROUND FLOOR, PRATIKSHA HOSPITAL COMPOUND, VIP ROAD, BARBARI, GUWAHATI, ASSAM, 781036
 Status AOP
 Ward ITO W-3(1), GUWAHATI ()
 PAN AADTP5090L
 Residential Status Resident
 Nature of Business SOCIAL AND COMMUNITY WORK-Other Social or community service n.e.c.(19009)
 A.O. Code SHL-W-003-01
 Filing Status Original
 Bank Name HDFC Bank Ltd, Fancy Bazar, Guwahati, MICR: A/C NO:50200029225784, Type: Current, IFSC Code: HDFC0000399
 Tele: Mob:9435018155

Computation of Total Income

Income from Business or Profession (Chapter IV D) -1147826

PRATIKSHA EDUCATIONAL TRUST

Profit as per Profit and Loss a/c -1147826
 Total -1147826

Gross Total Income -1147826

Gross Total Income as -ve figure is not allowed in return form. 0

Total Income 0

Round off u/s 288 A 0

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due 0

Tax Payable 0

Due Date for filing of Return July 31, 2018

Due date extended to 31/08/2018 F.NO.225/242/2018/ITA.II DT. 26.07.2018

Statement of Current Year Loss Adjustment

Head/Source of Income	Current Year Income	House Property Loss of the Current Year Set off	Business Loss of the Current Year Set off	Other Sources Loss of the Current Year Set off	Current Year Income Remaining after Set off
Loss to be adjusted			1147826		
House Property	NIL		NIL	NIL	NIL
Business	NIL	NIL		NIL	NIL
Speculation Business	NIL	NIL	NIL	NIL	NIL
Short term Capital Gain	NIL	NIL	NIL	NIL	NIL
Long term Capital Gain	NIL	NIL	NIL	NIL	NIL
Other Sources	NIL	NIL	NIL	NIL	NIL
Total Loss Set off		NIL	NIL	NIL	
Loss Remaining after set off		NIL	1147826	NIL	

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
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Ramend Kumar Sharma

NAME OF ASSESSEE : PRATIKSHA EDUCATIONAL TRUST A.Y. 2018-2019 PAN : AADTP5090L Code
PRATIKSHA2

1 HDFC Bank Ltd Fancy Bazar, Guwahati 50200029225784 HDFC0000399 Current(Primary)

Details of Members of AOP

S. No.	Name of Member	PAN	Share %
1	PRAMOD KUMAR SHARMA	AGBPS9584N	33.34
2	BELA SHARMA	AHKPS7022F	33.33
3	KULESH GOSWAMI	AGUPG0319G	33.33

Pranod Kumar Sharma

Signature

(PRAMOD KUMAR SHARMA)

For PRATIKSHA EDUCATIONAL TRUST

CompuTax : PRATIKSHA2 (PRATIKSHA EDUCATIONAL TRUST)
BSS

Pranod Kumar Sharma

PRATIKSHA EDUCATIONAL TRUST :: GUWAHATI
(PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH, 2018

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>Capital Account</u>		<u>Fixed Assets</u>	
Corpus Fund-Building Fund		Books	393035.00
Opening Balance	10,000.00	Computer & Peripherals	238700.00
Add : Received during the year	1100000.00	Gas Line	419738.00
		Lab Equipment	620000.00
<u>Reserve and Surplus</u>		Land At Panikheti	1160310.00
Opening Balance	-5300.00		2831783.00
Add/Less : Net Income or Expenses	-1147825.80		
	-1153125.80		
		<u>Investments</u>	
<u>Unsecured Loans</u>			
Bela Sharma	19500.00	<u>Current Assets, Loans & Advances</u>	
Dr. Pramod Kumar Sharma	896500.00		
Piyush Sharma	19500.00		
Pratiksha Hospital	6100000.00		
Pratiksha Hospital Pvt. Ltd.	45000.00		
Pratiksha School of Nursing	300000.00		
	7380500.00	<u>Cash & Bank Balance</u>	
<u>Current Liabilities</u>		HDFC Bank A/c No.	
Sundry Creditors		50200029225784	4975031.10
B S Trading	320000.00	Cash In Hand	267140.00
Kuber Techno Craft	119738.00		5242171.10
Opal Informatics	238700.00		
	678438.00		
<u>Creditors For Salary</u>			
Dr. Satyendra Deka	58142.00		
TOTAL RUPEES :-	8973954.10	TOTAL RUPEES :-	8973954.10

For and on behalf of Pratiksha Educational Trust

Dr. Pramod Kumar Sharma
(Trustee)

Place: Guwahati
Dated: 07/09/2018

As per our separate report of even date
FOR BHAWANI SHARMA & CO.
Chartered Accountants
FRN No. 314006E



S. Sharma
S. Sharma (Partner)
M.No. 056352

PRATIKA EDUCATIONAL TRUST :: GUWAHATI
(PRATIKA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

Consolidated Income and Expenditure Account For The Year Ended March 31, 2018

<u>Expenditure</u>	<u>Amount(Rs.)</u>	<u>Income</u>	<u>Amount(Rs.)</u>
Bank Charges	5.90	Donation/Grant Received	264250.00
Loss of Branch/Division On Account of Operational Expenses			
Salary Expenses	133052.00		
AICTE Processing Fees	600000.00		
Assam University Expenses	202000.00		
Pharmacy India Council Fees	290000.00		
Sankardev Health Umi. Expenses	130000.00		
Travelling Expenses	55018.00		
	1412070.00	Excess of Expenditure Over Income	1147825.90
	1412075.90		1412075.90

For and on behalf of Pratiksha Educational Trust

Dr. Pramod Kumar Sharma
(Trustee)

Place: Guwahati
Dated: 07/09/2018

FOR BHAWANI SHARMA & CO.
Chartered Accountants
FRN No. 314804E



S. Sharma (Partner)
N.No. 053253

Pramod Kumar Sharma

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT						Assessment Year 2019-20		
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]								
PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name PRATIKSHA EDUCATIONAL TRUST					PAN AADTP5090L		
	Flat/Door/Block No		Name Of Premises/Building/Village			Form Number.	ITR-7	
	GROUND FLOOR, PRATIKSHA HOSPITAL COMPOUND							
	Road/Street/Post Office		Area/Locality					
	VIP ROAD		BARBARI			Status AOP/BOI		
	Town/City/District		State		Pin/Zip Code	Filed u/s		
	GUWAHATI		ASSAM		781036	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)					ITO W-3(1), GUWAHATI		
	e-filing Acknowledgement Number					236774601311019		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income				1	0
2		Total Deductions under Chapter-VI-A				2	0	
3		Total Income				3	0	
3a		Deemed Total Income under AMT/MAT				3a	0	
3b		Current Year loss, if any				3b	0	
4		Net tax payable				4	0	
5		Interest and Fee Payable				5	0	
6		Total tax, interest and Fee payable				6	0	
7		Taxes Paid	a	Advance Tax	7a	0		
			b	TDS	7b	3503		
			c	TCS	7c	0		
			d	Self Assessment Tax	7d	0		
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	3503		
8	Tax Payable (6-7e)				8	0		
9	Refund (7e-6)				9	3503		
10	Exempt Income	Agriculture		0	10	0		
		Others		0				

Income Tax Return submitted electronically on 31-10-2019 00:25:37 from IP address 59.92.73.48 and verified by

PRAMOD KUMAR SHARMA having PAN AGBPS9584N on 31-10-2019 00:25:37 from IP address

59.92.73.48 using Digital Signature Certificate (DSC)

DSC details: 16621399CN=s-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Pratiksha Educational Trust

Pramod Kumar Sharma

TRUSTEE

Name of Assessee	PRATIKSHA EDUCATIONAL TRUST		
Address	GROUND FLOOR, PRATIKSHA HOSPITAL COMPOUND, VIP ROAD, BARBARI, GUWAHATI, ASSAM, 781036		
Status	AOP Trust	Assessment Year	2019-2020
Ward	ITO W-3(1), GUWAHATI ()	Year Ended	31.3.2019
PAN	AADTP5090L	Formation Date	15/03/2017
Residential Status	Resident		
A.O. Code	SHL-W-003-01		
Filing Status	Original		
Bank Name	HDFC Bank Ltd, Fancy Bazar, Guwahati, A/C NO:50200029225784 ,Type: Current ,IFSC: HDFC0000399		
Tele:	(0361)253602 Mob:8811010002		
Registration no :	CIT(EXEMPTION), KOLKATA/12AA/2019-20/A/10191		
Registration Date :	21/06/2019		

Computation of Total Income

Income from Other Sources (Chapter IV F)	0
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Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution	46644381
---	----------

Less: Application of Income

Amount applied to charitable purposes in India during the previous year - Revenue Account	45487834	
		45487834

Income Exempt u/s 11(1)(a)	
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12)	1156547

	46644381
Gross Total Income	0

Total Income	0
---------------------	----------

Round off u/s 288 A

Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.

Tax Due	0
T.D.S.	3503
	-3503
Refundable (Round off u/s 288B)	3500

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 3503

Due Date for filing of Return September 30, 2019

Due date extended to 31/10/2019 F.NO.225/157/2019/ITA.II DT. 27.09.2019

As per notification, due date for the purpose of interest u/s 234A, has not been extended.

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

NAME OF ASSESSEE : PRATIKSHA EDUCATIONAL TRUST A.Y. 2019-2020 PAN : AADTP5090L Code : PRATIKSHA

Aggregate of Income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects	4660935
	0
Interest income	35031
Total	4664438
	1

Details of T.D.S. on Non-Salary(26 AS Import Date:22 Oct 2019)

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (5) claimed for this year	Section
1	AI	HDFC BANK LIMITED	MUMH03189E	1676	1676	194A
2	AI	HDFC BANK LIMITED	MUMH03189E	1827	1827	194A
		Sub Total		3503	3503	
		Total		3503	3503	

Head wise Summary on Income and TDS thereon

Head	Section	Amount Paid/Credited As per 26AS	As per Computation	Location of Income for Comparison	TDS
AI	194A	35031			3503

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC Bank Ltd	Fancy Bazar, Guwahati	50200029225784		HDFC0000399	Current(Primary)

Details of Members of AOP

S. No. Name of Member

1	PARMOD KUMAR SHARMA
2	BELA SHARMA
3	KULESH GOSWAMI

PAN

AGBPS9584N
AHKPS7022F
AGUPG0319G

Pratiksha Educational Trust

Pranod Kumar Sharma
Signature

(PRAMOD KUMAR SHARMA)

For PRATIKSHA EDUCATIONAL TRUST

CompuTax : PRATIKSHA [PRATIKSHA EDUCATIONAL TRUST]
BSS

**M/S.BHAWANI SHARMA AND
CO.**

Chartered Accountants



FIRST FLOOR, S.S.ROAD, LAKHITOKIA,
GUWAHATI ASSAM 781001
Ph. 9435018155

FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

We have examined the balance sheet of PRATIKSHA EDUCATIONAL TRUST AADTP5090L [name and PAN of the trust or institution] as at 31/03/2019 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

NIL

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2019
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2019

The prescribed particulars are annexed hereto.

Place :GUWAHATI
Date : 03/10/2019
UDIN : 19058352AAAADL5753



For M/S.BHAWANI SHARMA AND CO.
Chartered Accountants

(SHAILENDRA SHARMA)
PARTNER

Membership No: 058352
Registration No: 314006E

ANNEXURE
STATEMENT OF PARTICULARS

Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	45487834
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly for such purposes.	No
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	NA
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof.	NA
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	
a.	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
b.	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or	No
c.	has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.	NO
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	NO



MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

3.	Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	NO
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	NO
5.	Whether any share, security, or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.	NO
6.	Whether any share, security, or other property was sold by or on behalf of the trust during the previous year to any such person? If so, the details thereof together with the consideration received.	NO
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	NO
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	NO

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl.No	Name and address of the concern	Where the concern is a company No. and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No

Place :GUWAHATI
Date : 03/10/2019
UDIN : 19058352AAAA5753



For M/S. BHAWANI SHARMA AND CO.

Chartered Accountants

(SHAILENDRA SHARMA)
PARTNER

Membership No: 058352
Registration No: 314006E

PRATIKSHA EDUCATIONAL TRUST :: GUWAHATI
(PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH, 2019

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
Capital Account		Fixed Assets	99830689.31
Corpus Fund-Building Fund		(As Per Schedule-B)	
Opening Balance	1110000.00	Investments	
Add : Received during the year	-	Fixed Deposit(Ob+Int-TDS)	1031527.90
Reserve and Surplus		Current Assets, Loans & Advances & Deposits	
Opening Balance	(11,53,125.90)	Sundry Debtors-Fees Receivable	11163700.00
Add/Less : Net Income or Expenses	1158547.21	Advance to Suppliers(As Per Schedule C)	52396198.00
		AICTE Security Deposits	1200000.00
Loans		APDCL Security Deposit	418062.00
Secured Loans		Sumita Samrah-Gun Gun Hostel	200000.00
HDFC Loan	31757637.16	Keshab India Agency	6274.00
HDFC Bank OD	9831541.22	Land Advance-N C Samrah	4100000.00
	41589178.38		
Unsecured Loans		Deposits	
Bela Sharma	19500.00	TDS(A.Y. 2019-20)	3503.10
Dr. Pramod Kumar Sharma	896500.00		
Piyush Sharma	19500.00	Cash & Bank Balance	
Pratiksha Hospital	44726498.20	Current A/c with Bank	
Pratiksha Hospital Pvt. Ltd.	71731422.08		
	117393420.28	HDFC Bank A/c No. 5784	114879.89
Current Liabilities		HDFC Bank A/c No. 0702	237000.00
Duties & Taxes Payable		HDFC Bank A/c No. 8378	90119.82
TDS Payable	981554.00	HDFC Bank A/c No. 5027	104251.11
Creditors For Expenses		HDFC Bank A/c No. 3407	75694.12
(As Per Schedule-A)	2303964.00	HDFC Bank A/c No. 8849	772673.42
Provisions		Cash in Hand	151096.00
Audit Fees Payable	75000.00		1546714.36
Creditors For Other Finance			
Pratiksha Medicos	3300000.00		
Pratiksha Hospital Pvt. Ltd.	120000.00		
Pratiksha Hospital	1618328.70		
Other Payables			
Salary Payable	828566.00		
K.D. Fire & Equipments Co.	15436.00		
	9242848.70		
Refundable Advances			
Fees Refundable to Students	1340000.00		
Other Payables/Advances			
Advance Fees	1317800.00		
TOTAL RUPEES :-	171996668.67	TOTAL RUPEES :-	171996668.67

For and on behalf of Pratiksha Educational Trust

Pratiksha Educational Trust

Pramod Kumar Sharma
 Dr. Pramod Kumar Sharma
 (Trustee)

TRUSTEE

Place: Guwahati
 Dated: 03/16/2019



As per our separate report of even date
 FOR BHAWANI SHARMA & CO.
 Chartered Accountants
 FRN No. 314006E

S. Sharma
 S. Sharma (Partner)
 M.No.058352

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

PRATIKSHA EDUCATIONAL TRUST :: GUWAHATI (PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI) Consolidated Income and Expenditure Account For The Year Ended March 31, 2019

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Salary Expenses	10858047.00	School Fees Receipts	
Advertisement Expenses	554208.00	Bachelor of Pharmacy	
Affiliation Renewal/Regd. Fees	822880.70	Activity/Welfare Fund	300000.00
Local Conveyance	44304.00	Admission Fees	3200000.00
Interest On Bank Loan	2742791.20	Tuition Fees	5550000.00
Interest On Unsecured Loans	7492290.00		<u>9450000</u>
Mess/Canteen Expenses	2997388.00	Diploma in Pharmacy	
Hostel Rent	272545.00	Activity/Welfare Fund	300000.00
Student Examination Fees	130000.00	Admission Fees	2100000.00
Donation	227580.00	Tuition Fees	4760000.00
Consultancy Fees	883600.00		<u>7160000</u>
Labour Charge	23765.00	School Fees Received(Nursing Course)	23150733.00
Laboratory Expenses	432569.00	Other Receipts	
Postage & Telegram Expenses	5708.00	Hostel & Mess Fees	5728000.00
Depreciation	6579618.00	Prospectus & Application Fees	88400.00
Expenses for Books/Written Off	1169674.00	Student Exam Fees Received	21750.00
Printing & Stationery	331547.00	Fees Forfeited of Left Students	788500.00
General Expenses	199970.00	Student Books Fee	81467.00
News Paper & Periodicals	43804.00	Refundable Fees WCOF	130500.00
Repairing & Maintenance	588079.00	FOR Interest Income	55031.00
Building Insurance	12063.00		
Telephone Expenses	528006.00		
Transportation/Freight Expenses	375850.00		
Discount Expenses	1045532.80		
Travelling Expenses	244217.00		
Promotional/Marketing Expenses	282550.00		
Games & Sports Expenses	228102.00		
Fooding & Lodging Expenses-Guest	18353.00		
Bank/Processing Charges	434845.88		
Foreign Currency Exchange Loss	11328.41		
Festival Celebration Expenses	38850.00		
Trade Licence Renewal Fees	8000.00		
Student Registration Fees-GMC, Guwahati	215000.00		
Student Uniform/Dress Expenses	178937.00		
Interior Blinds Roller(Curtains)	140514.00		
Audit Fees	30000.00		
Student Training Fees	510000.00		
Security Service Expenses	1050368.00		
Electricity Expenses	1100055.00		
Electric Goods Expenses	76208.00		
Housekeeping Expenses	118030.00		
School Bus Insurance	56222.00		
Purchase Disposable	54090.00		
Surplus of Income Over Expenditure	1158547.21		
	<u>46844381.03</u>		<u>46844381.03</u>

For and on behalf of Pratiksha Institute of Pharmaceutical Science
(A Unit of Pratiksha Educational Trust)

Pratiksha Educational Trust

Dr. Pramod Kumar Sharma
(Trustee)

Place: Guwahati
Dated: 03/10/2019

TRUSTEE

As per our separate report of even date

FOR BHAWANI SHARMA & CO.
Chartered Accountants

FRN No. 314008E

S. Sharma (Partner)

M.No.258352

PRATIKSHA EDUCATIONAL TRUST :: GUWAHATI
(PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

SCHEDULE-A (Creditors For Expenses)

<u>Particulars</u>	<u>Amount(Rs.)</u>
Air Chef Private Limited	54600.00
Digiworld	15500.00
Ravi's	133521.00
Sumita Sarmah(Gungun Hostel)	14800.00
Thongbram Johnny Singh	92160.00
S S Publishers & Distributors Pvt. Ltd.	7063.00
Eastern Electrical	24303.00
E Zone	16800.00
Jindal Brother	11756.00
Opal Infomatics	3700.00
Oswal Electronics	36270.00
Parmeshwari Hardware	29389.00
Shanti Offset	26464.00
Signet Media Service Pvt.Ltd.	11320.00
SS Publisher & Distributors Pvt. Ltd	320162.00
Tripurari Steels	105230.00
Verma Sports	145000.00
Thongbram Johnny Singh	22740.00
Sumita Sarmah (Gun Gun Hostel)	42180.00
Air Chef Private Limited	49875.00
Bhagwati Enterprises	33479.00
Clean & Care Solution	5664.00
Eastern Electricals	14861.00
Opal Infomatics	11200.00
Shanti Offset	3245.00
S S Publishers & Dist. Pvt. Ltd.	21620.00
Sun Security Services	86866.00
A.P. Jain & Co.	20685.00
Salary Payable	842139.00
Electricity Expenses Payable	101372.00
Total	<u>2303964.00</u>

SCHEDULE-C (Advances To Suppliers)

<u>Particulars</u>	<u>Amount(Rs.)</u>
DP Scientific Solutions	497097.00
Omkar Infra	51004000.00
Joyshree Paweroi	790000.00
Spectrum Impex	105101.00
Total	<u>52396198.00</u>



PRATIKSHA EDUCATIONAL TRUST :: GUWAHATI
(PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)
SCHEDULE-B
FIXED ASSETS SCHEDULE

Particulars	W.D.V as on 01/04/18	Add during the year Before 30-09-2018	After 30-09-2018	Less : Sale During the Year	Amount	Total	Dep.	W.D.V. as on 31/03/19
BLOCK (I) 10% :-								
Land At Sagoon	461500.00	-	-	-	-	461500.00	-	4,51,500.00
Land and Development(PNS)	-	1256636.00	-	-	-	1256636.00	-	12,55,535.00
Land At Pani Kheli	1160310.00	-	-	-	-	1160310.00	-	1160310.00
BLOCK (II) 10% :-								
Electri Installation	611837.00	-	-	-	-	611837.00	61184.00	550653.00
Fan	21349.00	-	-	-	-	48349.00	4035.00	43514.00
Furniture & Fixture	673759.00	1427368.00	2910713.00	-	-	5011838.00	355648.00	4656190.00
Hostel & College Building	34525588.31	-	27789000.00	-	-	62314588.31	4842007.00	57472562.31
School Building at Pani Kheli	34744510.00	-	-	-	-	34744510.00	3474451.00	31270059.00
Shelf	92757.00	-	-	-	-	92757.00	9278.00	83481.00
Tube Light	17324.00	-	-	-	-	17324.00	1732.00	15592.00
BLOCK (III) 25% :-								
Air Conditioner	-	115710.00	39325.00	-	-	155035.00	20305.00	134729.00
Matrix PBX Model	-	92540.00	-	-	-	92540.00	13881.00	78659.00
Aquaguard Iron for RO	19740.00	30,370.00	-	-	-	50310.00	7547.00	42763.00
Bill Counting Machine	-	25606.00	-	-	-	25606.00	3841.00	21765.00
Camera	-	9322.00	-	-	-	9322.00	1348.00	7974.00
DVD Player	-	3700.00	-	-	-	3700.00	555.00	3145.00
Fire Equipments	-	473460.00	-	-	-	473460.00	71019.00	402441.00
IR Dome Camera	-	-	-	-	-	-	-	-
Lab Equipments	64156.00	159300.00	-	-	-	64156.00	9623.00	54533.00
Plant & Machinery	620000.00	-	-	-	-	779300.00	116998.00	662404.00
Pump Set	227249.00	-	-	-	-	227249.00	34087.00	193162.00
Refrigerator	-	47600.00	33479.00	-	-	81079.00	2511.00	30968.00
Transformer of 250 KVA	286200.00	-	-	-	-	286200.00	7140.00	40460.00
TV	13500.00	20400.00	15500.00	-	-	49400.00	42930.00	243270.00
Vehicle (Bus)	185238.00	-	-	-	-	185238.00	6248.00	43152.00
Voltas Chest Freezer	-	21300.00	-	-	-	21300.00	27786.00	157452.00
Water Purifier	-	10180.00	-	-	-	10180.00	3196.00	18105.00
Gas Line	419738.00	-	10890.00	-	-	430628.00	2330.00	18550.00
Heat Pump Water Heater	-	-	-	-	-	-	623901.00	356777.00
Microphone/Speaker	-	-	123900.00	-	-	123900.00	9293.00	114607.00
Mobile/Micromax	-	3500.00	34870.00	-	-	38370.00	2615.00	32255.00
Projector	-	33000.00	-	-	-	33000.00	525.00	2575.00
BLOCK (IV) 40% :-								
Computer	349845.00	69460.00	-	-	-	419305.00	167722.00	251583.00
Printer	-	2900.00	8850.00	-	-	11750.00	2930.00	8820.00
Library Management Software	-	21240.00	-	-	-	21240.00	9496.00	12,744.00
TOTAL RUPEES :-	74494581.31	3849699.00	30966327.00		109310607.31	9379918.00		99930689.31

PRATIKSHA SCHOOL OF NURSING :: GUWAHATI
(A UNIT OF PRATIKSHA EDUCATIONAL TRUST)
(PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

BALANCE SHEET AS AT 31ST MARCH, 2019

<u>LIABILITIES</u>	<u>AMOUNT(RS.)</u>	<u>ASSETS</u>	<u>AMOUNT(RS.)</u>
CAPITAL ACCOUNT		FIXED ASSETS	94562975.31
Pratiksha Educational Trust		(As Per Schedule)	
Capital Introduced During the Year	70000.00		
Add/Less : Net Income/ Expenditure	(85,52,189.61)	INVESTMENTS	
	(84,82,189.61)		
LOANS		CURRENT ASSETS	
Secured Loans		Deposits	
Bank OD	9831541.22	APDCL Security Deposit	418062.00
HDFC Bank Loan	11757637.16		
Unsecured Loans		Advances to Suppliers	
Pratiksha Hospital	18255496.00	DP Scientific Solutions	438885.00
Pratiksha Hospital Pvt. Ltd.	71686422.08	Jayashree Pawarol	790000.00
	111531096.48	Spectrum Impex	105101.00
			1333986.00
CURRENT LIABILITIES		Other Loans & Advances	
Duties & Taxes Payable		Kashab India Agency	6274.00
TDS Payable	735544.00	Land Advance-N C Samrah	4100000.00
			4106274.00
Provisions		Sundry Debtors	
Audit Fees Payable	75000.00	Fees Receivable	8370700.00
Creditors For Expenses		Cash & Bank Balance	
Air Chef Private Limited	49875.00	Current A/c with Bank	
Bhagwati Enterprises	33479.00	HDFC Bank A/c No. 3407	70694.12
Clean & Care Solution	5684.00	HDFC Bank A/c No. 5849	772673.42
Eastern Electricals	14861.00		
Opal Informatics	11200.00	Cash in Hand	6586.00
Shanti Offset	3245.00		854953.54
S S Publishers & Dist. Pvt. Ltd.	21620.00		
Sun Security Services	86866.00		
A.P. Jain & Co.	20685.00		
Salary Payable	842139.00		
Electricity Expenses Payable	101372.00		
	2001550.00		
Creditors For Other Finance			
Pratiksha Medicos	3300000.00		
Pratiksha Hospital	557258.00		
	3857258.00		
Other Payables/Advances			
K.D. Fire & Equipments Co.	15436.00		
Advance Fees	723800.00		
TOTAL RUPEES :-	109646950.85	TOTAL RUPEES :-	109646950.85

For and on behalf of Pratiksha School of Nursing

Pratiksha Educational Trust

Pramod Kumar Sharma
 Dr. Pramod Kumar Sharma
 (Trustee)

TRUSTEE

Place: Guwahati
 Dated: 03/10/2019

FOR BHAWANI SHARMA & CO.

Chartered Accountants

RN No. 314098E

S. Sharma
 S. Sharma (Partner)
 M.No.058352

PRATIKSHA SCHOOL OF NURSING : : GUWAHATI
(A UNIT OF PRATIKSHA EDUCATIONAL TRUST)
(PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

Income and Expenditure Account For The Year Ended March 31, 2019

<u>Expenditure</u>	<u>Amount(Rs.)</u>	<u>Income</u>	<u>Amount(Rs.)</u>
Salary Expenses	4399833.00	<u>School Fees Receipts</u>	
Advertisement Expenses	228375.00	<u>School Fees Received</u>	17347133
Affiliation Renewal/Regd. Fees	366645.00	<u>Other Receipts</u>	
Local Conveyance	41200.00	<u>Hostel & Mess Fees</u>	4080000
Interest On Bank Loan/CC	1934457.85	<u>Prospectus Fees Received</u>	31000
Interest On Unsecured Loans	6835473.00		
Audit Fees	30000.00		
Mess/Canteen Expenses	2332798.00		
Student Training Fees	510000.00		
Security Service Expenses	1060368.00		
Electricity Expenses	1100055.00		
Electric Goods Expenses	76208.00		
Housekeeping Expenses	119330.00		
Depreciation	8850731.00		
Expenses for Books	174672.00		
Printing & Stationery	100949.00		
General Expenses	58649.00		
News Paper & Periodicals	2804.00		
Repairing & Maintenance	301783.00		
School Bus Insurance	56222.00		
Purchase Disposable	54090.00		
Transportation Expenses	345950.00		
Discount Expenses	966976.90		
Travelling Expenses	8637.00		
Bank/Processing Charges	54235.86	Excess of Expenditure Over Income	8552189.61
	<u>30010322.61</u>		<u>30010322.61</u>

For and on behalf of Pratiksha School of Nursing

(A Unit of Pratiksha Educational Trust)

Pratiksha Educational Trust

Dr. Pramod Kumar Sharma
(Trustee)

TRUSTEE

Place: Guwahati
Dated: 03/10/2019

FOR BHAWANI SHARMA & CO.

Chartered Accountants

FIR No. 3140065

S. Sharma (Partner)

M.No.058352

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

PRATIKSHA SCHOOL OF NURSING :: GUWAHATI (A UNIT OF PRATIKSHA EDUCATIONAL TRUST) (PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

Receipts and Payments Account For The Year Ended March 31, 2019

Receipts	Amount(Rs.)	Payments	Amount(Rs.)
Opening Balances:		Opening Balances:	
Cash In Hand	3,84,539.00	Bank OD HDFC Bank	4865772.02
Cash At Bank	5,34,310.10		
	8,18,849.10		
Fees & Other Receipts		Indirect Expenses:	
Fees Received for Nursing Course	23511045.10	General Expenses	8774.00
Fees From Prospectus	31000.00	School Bus Insurance	66222.00
		Traveling Expenses	8537.00
		Repairing & Maintenance	281099.00
		Local Conveyance	41200.00
		Transportation Expenses	345950.00
Unsecured Loans		Printing & Stationery	97704.00
Pratiksha Hospital	19581000.00	Advertisement Expenses	224025.00
Pratiksha Institute of Pharma Sciences	300000.00	HDFC Loan Interest	1254261.85
		Interest On OD	680196.00
Head Office		Hostel & Mess Expenses	2137658.00
Pratiksha Educational Trust	70000.00	News Paper & Periodicals	2804.00
(Capital Addition)		Affiliation Renewal Fees	338000.00
		Electricity Expenses	593883.00
		Books	153062.00
		Bank Charges	54235.86
		Training Fees(Clinical)	510000.00
		Electrical Goods	69567.00
		Disposable Purchase	54590.00
		Housekeeping Expenses	119330.00
		Security Services	1042362.00
		Salary Expenses	
		Principal	780933.00
		Tutor	2904000.00
		Bus Driver/Helper	167100.00
		Sweeper	37333.00
		Gardener	8000.00
		Cook	138000.00
		Marketing Person	225000.00
			12735526.71
		Paid for Fixed Assets:	
		Hostel College & Building	27318000.00
		Furniture & Fixtures	1429233.00
		Lab Equipments	153900.00
		Refrigerator	30800.00
		Bill Counter Machine	9204.00
		Water Purifier	20880.00
		Voltas Chest Freezer	21300.00
		Printer	11750.00
		DVD Player	3700.00
		TV	20400.00
		Fan	22680.00
		Camera	5032.00
		Fire Equipments	198900.00
		Air Conditioner	77140.00
			29323299.00
		Repayment of Loan:	
		Secured Loan-HDFC	2529698.15
		Unsecured Loan-Pratiksha Hospital	2200000.00
			4829698.15
		Advances to Suppliers:	
		DP Scientific Solutions	238885.00
		Joyalree Jewels	760000.00
		Spectrum Index	155101.00
			1133986.00
		Advance For Land(N.C. Sarmah)	500000.00
Closing Balances:		Closing Balances:	
Bank OD HDFC Bank	9831541.22	Cash In Hand	5,586.00
		Cash At Bank	848387.54
			854953.54
	54243535.42		54243535.42

For and on behalf of Pratiksha School of Nursing

Pratiksha Educational Trust

Dr. Pramod Kumar Sharma
(Trustee)

Place: Guwahati
Dated: 03/18/2019

TRUSTEE



FOR BHAVANI SHARMA & CO.

Chartered Accountants
FEN No. 314006E

S. Sharma (Partner)
M.No.058352

PRATIKAHA SCHOOL OF NURSING :: GUWAHATI
(A UNIT OF PRATIKAHA EDUCATIONAL TRUST)
(PRATIKAHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

FIXED ASSETS SCHEDULE

Particulars	W.D.V as on 01/04/18	Add during the year		Less : Sale During the Year		Total	Dep.	W.D.V as on 31/03/19
		Before 30-09-2018	After 30-09-2018	Amount				
BLOCK (I) 0% :-								
Land At Salsagon	461500.00	-	-	-	-	461500.00	-	4,61,500.00
Land and Development(PNS)	-	1255535.00	-	-	-	1255535.00	-	12,55,535.00
BLOCK (II) 10% :-								
Electn Installation	611837.00	-	-	-	-	611837.00	61184.00	550653.00
Fan	21349.00	22680.00	-	-	-	44029.00	4403.00	39626.00
Furniture & Fixture	673759.00	550033.00	875200.00	-	-	2088992.00	166139.00	1932853.00
Hostel & College Building	3452569.31	-	27769000.00	-	-	62314609.31	4642007.00	57472582.31
School Building at Pani Khos	34744510.00	-	-	-	-	34744510.00	3474451.00	31270059.00
Shelf	92757.00	-	-	-	-	92757.00	9276.00	83481.00
Tube Light	17324.00	-	-	-	-	17324.00	1732.00	15592.00
BLOCK (III) 15% :-								
Air Conditioner	-	77140.00	-	-	-	77140.00	11571.00	65569.00
Aquaguard Ironil for RO	19740.00	-	-	-	-	19740.00	2961.00	16779.00
Bill Counter Machine	-	9204.00	-	-	-	9204.00	1381.00	7823.00
Camera	-	9322.00	-	-	-	9322.00	1398.00	7924.00
DVD Player	-	3700.00	-	-	-	3700.00	555.00	3145.00
Fire Equipments	-	473460.00	-	-	-	473460.00	71019.00	402441.00
IR Dome Camera	64166.00	-	-	-	-	64166.00	9623.00	54533.00
Lab Equipments	-	153990.00	-	-	-	153990.00	23098.00	130891.00
Plant & Machinery	227249.00	-	-	-	-	227249.00	34067.00	193162.00
Pump Set	-	-	33479.00	-	-	33479.00	2511.00	30968.00
Refrigerator	-	30800.00	-	-	-	30800.00	4620.00	26180.00
Transformer of 250 KVA	286200.00	-	-	-	-	286200.00	42930.00	243270.00
TV	13500.00	20400.00	-	-	-	33900.00	5065.00	28815.00
Vedhile (Bus)	185238.00	-	-	-	-	185238.00	27786.00	157452.00
Voltas Chest Freezer	-	21300.00	-	-	-	21300.00	3195.00	18105.00
Water Purifier	-	10180.00	10690.00	-	-	20880.00	2330.00	18550.00
BLOCK (IV) 40% :-								
Computer	111145.00	-	-	-	-	111145.00	44458.00	66687.00
Printer	-	2900.00	8950.00	-	-	11750.00	2930.00	8820.00
TOTAL RUPEES :-		72055833.31	2640654.00	28717219.00		103413706.31	8659731.00	94562975.31



PRATIKSHA EDUCATIONAL TRUST :: GUWAHATI
(PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES		AMOUNT	ASSETS	AMOUNT
Capital Account			Fixed Assets	
Corpus Fund-Building Fund			Furniture & Fixture	1428350.00
Opening Balance	1110000.00		Less : Depreciation	71418.00
Add : Received during the year		1110000.00		1356932.00
Reserve and Surplus			Branch/Divisions	
Opening Balance	(11,53,125.90)		Pratiksha Institute of Pharma Sc	1903566.00
Add/Less : Net Income or Expenses	(82,756.21)	(12,35,882.11)	Pratiksha College of Nursing	50000.00
			Pratiksha School of Nursing	50000.00
				2003566.00
Unsecured Loans			Current Assets, Loans & Advances	
Bela Sharma	19500.00		Cash & Bank Balance	
Dr. Pramod Kumar Sharma	419500.00		HDFC Bank A/c No.	
Piyush Sharma	19500.00		50200029225784	114979.89
Pratiksha Hospital	3250000.00	3708500.00	Cash In Hand	107140.00
				222119.89
TOTAL RUPEES :-		3582617.89	TOTAL RUPEES :-	3582617.89

For and on behalf of Pratiksha Educational Trust

Pratiksha Educational Trust

Pramod Kumar Sharma
 Dr. Pramod Kumar Sharma
 (Trustee)

TRUSTEE

Place: Guwahati
 Dated: 03/10/2019



FOR BHAWANI SHARMA & CO.
 Chartered Accountants
 FRN No. 314006E

S. Sharma
 S. Sharma (Partner)
 M.No.058352

PRATIKSHA EDUCATIONAL TRUST :: GUWAHATI
(PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

Income and Expenditure Account For The Year Ended March 31, 2019

<u>Expenditure</u>	<u>Amount(Rs.)</u>	<u>Income</u>	<u>Amount(Rs.)</u>
Bank Charges	11.80	Donation/Grant Received	NIL
Foreign Currency Exchange Loss	11326.41		
Depreciation	71418.00		
		Excess of Expenditure Over Income	82756.21
	<u>82756.21</u>		<u>82756.21</u>

For and on behalf of Pratiksha Educational Trust

Pratiksha Educational Trust

Pramod Kumar Sharma
 Dr. Pramod Kumar Sharma
 (Trustee)

TRUSTEE

Place: Guwahati
 Dated: 03/10/2019



FOR BHAWANI SHARMA & CO.
 Chartered Accountants

FRN No. 314006E

S. Sharma
 S. Sharma (Partner)
 M.No. 058352

PRATIKSHA EDUCATIONAL TRUST :: GUWAHATI
(PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

Receipts and Payments Account For The Year Ended March 31, 2019

<u>Receipts</u>	<u>Amount(Rs.)</u>	<u>Payments</u>	<u>Amount(Rs.)</u>
Opening Balances :		Indirect Expenses :	
Cash In Hand	4975031.00	Foreign Currency Ex. Loss	11326.41
Cash At Bank	107140.10	Bank Charges	11.80
	5082171.10		11338.21
Unsecured Loans		Branch/Division :	
Pratiksha Hospital	1750000.00	Pratiksha Institute of	
		Pharmaceutical Science	1070363.00
		Pratiksha College of Nursing	50000.00
		Pratiksha School of Nursing	50000.00
			1170363.00
Indirect Incomes		Repayment of Loan :	
Donation Received From Various Parties	NIL	Unsecured Loan-Pratiksha Hospital	4000000.00
		Paid for Fixed Assets :	
		Furniture & Fixture	1428350.00
		Closing Balances :	
		Cash In Hand	107140.00
		Cash At Bank	114979.89
			222119.89
	6832171.10		6832171.10

For and on behalf of Pratiksha Educational Trust

Pratiksha Educational Trust

Dr. Pramod Kumar Sharma
(Trustee)

TRUSTEE

Place: Guwahati
Dated: 03/10/2019

FOR BHAWANI SHARMA & CO.
Chartered Accountants

FRN No. 314006E

S. Sharma (Partner)
M.No. 058352

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

PRATIKSHA INSTITUTE OF PHARMACEUTICAL SCIENCE :: GUWAHATI

(A UNIT OF PRATIKSHA EDUCATIONAL TRUST)
(PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)
Capital Account		Fixed Assets	
Pratiksha Educational Trust	833203	Land at Pani Kheli	1160310
Capital Introduced During the Year	1070363.00	Office Furniture & Fixture	943354
Add/Less : Net Income/Expenditure	7424080.21 8327645.21	Less : Depreciation	91034 852320
Unsecured Loans		Air Conditioner(AC)	38570.00
Dr.Pramod Kumar Sharma	477000	Less : Depreciation	5786.00 32784.00
HDFC LOAN	20000000	Aquaguard	30570.00
Pratiksha Hospital (Loan)	23221002.2	Less : Depreciation	4585.00 25984.00
Pratiksha Hospital Pvt Ltd.	45000 43743002.20	Counting Machine	16402.00
		Less : Depreciation	2480.00 13942.00
Current Liabilities		Fan	4320.00
Duties & Taxes Payable		Less : Depreciation	432.00 3888.00
TDS Payable	79426.00	Gas Line	418738.00
TDS	131584.00	Less : Depreciation	62961.00 356777.00
Salary Payable	460896.00	Heat Pump Water Heater	123900.00
Creditors For Expenses		Less : Depreciation	8293.00 114607.00
Eastern Electrical	24303.00	Lab Equipment	625310.00
E Zone	16800.00	Less : Depreciation	83797.60 531513.00
Jindal Brother	11756.00	Matrix PBX (Model: EON 510)	92540.00
Opal Informatics	3700.00	Less : Depreciation	13881.00 78659.00
Oswal Electronics	36270.00	Microphone Speaker	34870.00
Parmeshwari Hardware	29389.00	Less : Depreciation	2615.00 32255.00
Shanti Offset	26464.00	Mobile (Micromax)	3600.00
Signet Media Service Pvt.Ltd.	11320.00	Less : Depreciation	625.00 2975.00
SS Publisher & Distributors Pvt. Ltd	320162.00	Projector	33000.00
Tripunni Steels	105230.00	Less : Depreciation	4850.00 28050.00
Verma Sports	145000.00	Refrigerator	16800.00
Thongbram Johny Singh	22740.00	Less : Depreciation	2520.00 14280.00
Sumita Sarmah (Gun Gun Hostel)	42180	Computers & Peripherals	306160.00
		Less : Depreciation	123264.00 184896.00
Refundable Advances		Library Mgmt. Software	21240.00
Fees Refundable to Students		Less : Depreciation	8498.00 12744.00
Caution Money (B) & (D)	1346000.00 2513200.00	Investments	
Creditors For Other Finance		Initial Payin (FD)	1031527.90
Pratiksha Hospital	1010952.70	Current Assets, Loans & Advances	
Other Payables/Advances		AICTE SECURITY DEPOSITES	1200000
Advance Fees	594000	Sundry Debtors-Fees Receivable	330000.00
		Advance to Suppliers	51262212.00
		TDS(A.Y. 2019-20)	3603.10
		Cash & Bank Balance	
		Current A/c with Bank	
		HDFC Bank A/c No. 5027	104251.11
		Cash in Hand	111323.09 215574.11
TOTAL RUPEES :-	57488891.11	TOTAL RUPEES :-	57488891.11

For and on behalf of Pratiksha Institute of Pharmaceutical Science
(A Unit of Pratiksha Educational Trust)

Dr. Pramod Kumar Sharma
(Trustee)

Place: Guwahati
Dated: 03/10/2019

Pratiksha Educational Trust

TRUSTEE



FOR SHAWANI SHARMA & CO.
Chartered Accountants
FIR No. 2140866

S.Sharma (Partner)
M.No.058352

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

PRATIKSHA INSTITUTE OF PHARMACEUTICAL SCIENCE :: GUWAHATI (A UNIT OF PRATIKSHA EDUCATIONAL TRUST) (PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

Income and Expenditure Account For The Year Ended March 31, 2019

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Salary Expenses	4170814.00	School Fees Receipts	
Advertisement Expenses	249494.00	Bachelor of Pharmacy	
Affiliation Renewal/Regd. Fees	296335.70	Activity/Welfare Fund	300000.00
Local Conveyance	1304.00	Admission Fees	3300000.00
Interest On Bank Loan	808333.35	Tuition Fees	5850000.00
Interest On Unsecured Loans	656817.00		8450000.00
Mess/Canteen Expenses	404914.00	Diploma in Pharmacy	
Hostel Rent	241086.00	Activity/Welfare Fund	300000.00
Student Examination Fees	130000.00	Admission Fees	2100000.00
Donation	225000.00	Tuition Fees	4750000.00
Consultancy Fees	660800.00		7100000
Labour Charge	13200.00	Other Receipts	
Laboratory Expenses	432569.00	Hostel & Mess Fees	1848000
Postage & Telegram Expenses	5708.00	Prospectus & Application Fees	42900
Depreciation	426600.00	Student Exam Fees Received	21750
Expenses for Books/Written Off	903472.00	Fees Forfeited of Left Students	798500
Printing & Stationery	184911.00	FDR Interest Income	35031
General Expenses	25958.00		
News Paper & Periodicals	43100.00		
Repairing & Maintenance	262256.00		
Building Insurance	12093.00		
Telephone Expenses	326005.00		
Transportation/Freight Expenses	30000.00		
Discount Expenses	78555.90		
Traveling Expenses	236680.00		
Promotional/Marketing Expenses	282590.00		
Games & Sports Expenses	226102.00		
Fooding & Lodging Expenses-Guest	18393.00		
Bank/Processing Charges	380029.84		
Surplus of Income Over Expenditure	7424080.21		
	19156181.00		19156181.00

For and on behalf of Pratiksha Institute of Pharmaceutical Science
(A Unit of Pratiksha Educational Trust)

Dr. Pramod Kumar Sharma
(Trustee)

Place: Guwahati
Dated: 03/10/2019



FOR SHAWANI SHARMA & CO.
Chartered Accountants
PIN No. 314006E

S. Sharma (Partner)
M.No.058352

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

PRATIKSHA INSTITUTE OF PHARMACEUTICAL SCIENCE :: GUWAHATI (A UNIT OF PRATIKSHA EDUCATIONAL TRUST) (PRATIKSHA HOSPITAL COMPOUND, BARBARA, GUWAHATI)

Receipts and Payments Account For The Year Ended March 31, 2019

Receipts	Amount(Rs.)	Payments	Amount(Rs.)
Opening Balances:		Indirect Expenses:	
Cash In Hand	-	General Expenses	30931.00
Cash At Bank	160000.00	Trade Licence Renewal Fees	2000.00
		Travelling Expenses	235680.00
Fees & Other Receipts		Laboratory Expenses	432569.00
Fees Received for Pharmacy Course	19804494.10	Repairing & Maintenance	98234.00
Fees From Prospectus	42900.00	Local Conveyance	31304.00
Student Exam Fees	21750.00	Festival Celebration Expense	19128.00
Refund	778500.00	Printing & Stationery	146681.00
	20845644.10	News Paper & Periodicals	11600.00
Unsecured Loans		Telephone Expenses	325005.00
HDFC LOAN	20000000.00	Advertisement Expenses	233545.00
Pratiksha Hospital (Loan)	37780000.00	Donation	225000.00
		Interest On Bank Loan	808333.35
Head Office		Discount	50.00
Pratiksha Educational Trust	25000.00	Hostel & Mess Expenses	556980.00
(Capital Addition)		Bank/Processing Charges	379982.64
		Affiliation Renewal Fees	190000.00
		Student Exam Fees	130000.00
		Consultancy Fees	612800.00
		Promotional/Marketing Expenses	282566.00
		Labour Charges	13200.00
		Games & Sports Expenses	91102.00
		Salary	
		Principal	753751.00
		Tutor/Professor	2209585.00
		Liberian	53075.00
		Lab Attender	136581.00
		Store In Charge	67266.00
		Gardener	6000.00
		Other Staff	315000.00
			6388931.99
		Paid for Fixed Assets:	
		Furniture & Fixtures	943354.00
		Air Conditioner	38670.00
		Fan	4320.00
		Matrix PBX (Model: EON 510)	92540.00
		Computers & Peripherals	69465.00
		Projector	33000.00
		Heat Pump Water Heater	123900.00
		Counting Machine	16402.00
		Mobile (Micromax)	3500.00
		Building (Darker Infra)	50137000.00
		Aquaguard	30570.00
		Lab Equipment	5310.00
			51497926.00
		Investments	
		Fixed Deposit	1000000.00
		Loans & Advances On Current A/c:	
		D.P. Scientific Solutions	58212.00
		Sumita Samah	206000.00
			258212.00
		Repayment of Loans	
		Pratiksha Hospital	16850000.00
		Pratiksha School of Nursing	300000.00
			17250000.00
		Closing Balances:	
		Cash In Hand	104261.11
		Cash At Bank	111323.00
			215574.11
	78610644.10		78610644.10

For and on behalf of Pratiksha Institute of Pharmaceutical Science

Pratiksha Educational Trust
Dr. Pramod Kumar Sharma
(Trustee)

Place: Guwahati
Dated: 03/10/2019

TRUSTEE



FOR BHAWANI SHARMA & CO.
Chartered Accountants
FRN No. 3140995

S. Sharma (Partner)
M.No.058352

PRATIKSHA COLLEGE OF NURSING :: GUWAHATI
(A UNIT OF PRATIKSHA EDUCATIONAL TRUST)
(PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)
Capital Account		Fixed Assets	
Pratiksha Educational Trust		Air Conditioner(AC)	39325.00
Capital Introduced During the Year	110000.00	Less : Depreciation	2949.00
Add/Less : Net Income/ Expenditure	2367412.82		36376.00
	2477412.82	Furniture & Fixture	541142.00
		Less : Depreciation	27057.00
			514085.00
Unsecured Loans		TV	15500.00
		Less : Depreciation	1163.00
			14337.00
Current Liabilities		Investments	
Duties & Taxes Payable		Current Assets, Loans & Advances	
TDS Payable	35020.00	Sundry Debtors-Fees Receivable	2463000.00
Salary Payable	361670.00		
Creditors For Expenses		Cash & Bank Balance	
Air Chef Private Limited	54600.00	Current A/c with Bank	
Digiworld	15500.00	HDFC Bank A/c No. 0702	237000.00
Ravi's	133521.00	HDFC Bank A/c No. 8378	90119.82
Sumita Samah(Gungun Hostel)	14800.00		
Thongbram Johny Singh	92160.00	Cash In Hand	6947.00
S S Publishers & Distributors Pvt. Ltd.	7063.00		334066.82
	714334.00		
Creditors For Other Finance			
Pratiksha Hospital	50118.00		
Pratiksha Hospital Pvt. Ltd.	120000.00		
	170118.00		
TOTAL RUPEES :-	3361864.82	TOTAL RUPEES :-	3361864.82

For and on behalf of Pratiksha College of Nursing

(Pratiksha Educational Trust)

Pratiksha Educational Trust
 Dr. Pramod Kumar Sharma
 (Trustee)

TRUSTEE

Place: Guwahati
 Dated: 03/10/2019



FOR BHAWANI SHARMA & CO.

Chartered Accountants

FRN No. 314006E

S. Sharma
 S. Sharma (Partner)
 M.No.058352

PRATIKSHA COLLEGE OF NURSING :: GUWAHATI
(A UNIT OF PRATIKSHA EDUCATIONAL TRUST)
(PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

Income and Expenditure Account For The Year Ended March 31, 2019

<u>Expenditure</u>	<u>Amount(Rs.)</u>	<u>Income</u>	<u>Amount(Rs.)</u>
Salary Expenses	2287400.00	<u>School Fees Receipts</u>	
Advertisement Expenses	76337.00	School Fees Received	5803800.00
Affiliation Renewal Fees Expenses	40000.00	<u>Other Receipts</u>	
Local Conveyance	1800.00	Prospectura Fees Received	14500.00
Student Registration Fees-GMC, Guwahati	215000.00	Student Books Fee	81467.00
Mess Expenses	259654.00	Refundable Fees W/Off	130500.00
Affiliation Fees	120000.00		
Hostel Rent	31450.00		
Student Uniform/Dress Expenses	179807.00		
Interior Blinds Roller(Curtains)	140514.00		
Depreciation	31169.00		
Expenses for Books	88530.00		
Printing & Stationery	45687.00		
General Expenses	65763.00		
Festival Celebration Expenses	35850.00		
Repairing & Maintenance	24060.00		
Labour Charges Expenses	10565.00		
Trade Licence Renewal Fees	6000.00		
Donation Expenses	2500.00		
Bank Charges	568.18		
Surplus of Income Over Expenditure	2367412.82		
	<u>6030067.00</u>		<u>6030067.00</u>

For and on behalf of Pratiksha College of Nursing
 (A Unit of Pratiksha Educational Trust)

Pramod Kumar Sharma
 Dr. Pramod Kumar Sharma
 (Trustee)

TRUSTEE

Place: Guwahati
 Dated: 03/10/2019

FOR BHAWANI SHARMA & CO.
 Chartered Accountants


FRN No. 314006E

S. Sharma
 S. Sharma (Partner)
 M.No.056352

PRATIKSHA COLLEGE OF NURSING :: GUWAHATI
(A UNIT OF PRATIKSHA EDUCATIONAL TRUST)
(PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

Receipts and Payments Account For The Year Ended March 31, 2019

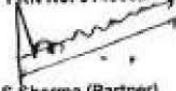
<u>Receipts</u>	<u>Amount(Rs.)</u>	<u>Payments</u>	<u>Amount(Rs.)</u>
<u>Opening Balances :</u>		<u>Indirect Expenses :</u>	
Cash In Hand	-	General Expenses	11163.00
Cash At Bank	-	Trade Licence Renewal	6000.00
		Labour Charge Expenses	10585.00
<u>Fees & Other Receipts</u>		Repairing & Maintenance	24060.00
Fees Received for Nursing Course	3471100.00	Local Conveyance	1800.00
Fees From Prospectus	14500.00	Festival Celebration Expense	35850.00
Student Book Fees	81467.00	Printing & Stationery	43221.00
		Advertisement Expenses	74883.00
<u>Unsecured Loans</u>		Donation	2500.00
		Salary	1812350.00
<u>Head Office</u>		Hostel & Mess Expenses	184144.00
Pratiksha Educational Trust	110000.00	Student's Dress	179807.00
(Capital Addition)		Affiliation Renewal Fees	40000.00
		Curtain Expenses	6993.00
		Books	81467.00
		Bank Charges	450.18
		Fees Payment-Gauhati	
		Medical College	165000.00
			2680253.18
		<u>Paid for Fixed Assets :</u>	
		Furniture & Fixtures	541142.00
		Air Conditioner	39325.00
			580467.00
		<u>Loans & Advances On Current A/c :</u>	
		Pratiksha Hospital	79814.00
		Shanti Offset	2466.00
		<u>Closing Balances :</u>	
		Cash In Hand	6,947.00
		Cash At Bank	327119.82
			334066.82
	<u>3677067.00</u>		<u>3677067.00</u>

For and on behalf of Pratiksha College of Nursing
 (A Unit of Pratiksha Educational Trust)

 Dr. Pramod Kumar Sharma
 (Trustee)

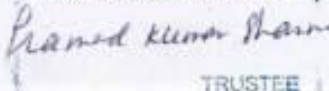
TRUSTEE

Place: Guwahati
 Dated: 03/10/2019



FOR BHAWANI SHARMA & CO.
 Chartered Accountants
 FRN No. 314006E

 S. Sharma (Partner)
 M.No.058352

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				2020-21
PAN	AADTP5090L			
Name	PRATIKSHA EDUCATIONAL TRUST			
Address	GROUND FLOOR, PRATIKSHA HOSPITAL COMPOUND, , VIP ROAD, BARBARI, GUWAHATI, ASSAM, 781036			
Status	AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	930089641281220	
Taxable Income and Tax details	Current Year business loss, if any	1	0	
	Total Income		31810	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	30213	
	(+)Tax Payable /(-)Refundable (6-7)	8	-30213	
	Distribution Tax details	Dividend Tax Payable	9	0
Interest Payable		10	0	
Total Dividend tax and interest payable		11	0	
Taxes Paid		12	0	
(+)Tax Payable /(-)Refundable (11-12)		13	0	
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0	
	Additional Tax payable u/s 115TD	15	0	
	Interest payable u/s 115TE	16	0	
	Additional Tax and interest payable	17	0	
	Tax and interest paid	18	0	
	(+)Tax Payable /(-)Refundable (17-18)	19	0	
Income Tax Return submitted electronically on 28-12-2020 23:51:28 from IP address 49.37.2.88 and verified by PRAMOD KUMAR SHARMA				
Using PAN AGBPS9584N on 28-12-2020 23:51:28 from IP address 49.37.2.88 using				
Digital Signature Certificate (DSC).				
DSC details: 16621399CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				
<div style="text-align: center;">  Pratiksha Educational Trust TRUSTEE </div>				

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

Name of Assessee PRATIKSHA EDUCATIONAL TRUST
 Address GROUND FLOOR, PRATIKSHA HOSPITAL COMPOUND, VIP ROAD, BARBARI, GUWAHATI, ASSAM, 781036
 Status AOP Trust
 Residential Status Resident
 Assessment Year 2020-2021
 Ward ITO W-3(1), GUWAHATI ()
 Year Ended 31.3.2020
 PAN AADTP5090L
 Formation Date 15/03/2017
 A.O. Code SHL-W-003-01
 Last Year Return Filed On 31/10/2019 Serial No.: 236774601311019
 Bank Name HDFC Bank Ltd ,Fancy Bazar, Guwahati ,A/C NO:50200029225784 ,Type: Current ,IFSC: HDFC0000399
 Tele: (0361)253602 Mob:8811010002
 Registration no : CIT(EXEMPTION), KOLKATA/12AA/2019-20/A/10191
 Registration Date : 21/06/2019
 Sub Status : Association of persons (Trust) ,Claiming Exemption Under Section 11

Computation of Total Income

Income from Other Sources (Chapter IV F)		0
Aggregate of income u/s 11,12 and 10(23C)(iv),(v),(vi) and (via) excluding Voluntary contribution		73469261
Voluntary Contribution for corpus(Local)	1500000	1500000
Less: Amount eligible for exemption u/s 11(1)(d)		-1500000
Less: Application of Income		
Amount applied to charitable purposes in india during the previous year - Revenue Account	62417061	62417061
Income Exempt u/s 11(1)(a)		
Income Accumulated or Set Apart Upto 15% (of Voluntary Contributions other than corpus and Aggregate of income referred to in sections 11 and 12)	11020389	
		-73437450
Gross Total Income		31811
Total Income		31811
Round off u/s 288 A		31810
Adjusted total income (ATI) is not more than Rs. 20 lakh hence AMT not applicable.		

Tax Due
 T.D.S./T.C.S



Pratiksha Educational Trust

Harind Kumar Sharma
 TRUSTEE

0
 30213
 -30213

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

NAME OF ASSESSEE : PRATIKSHA EDUCATIONAL TRUST
PRATIKSHA A.Y. 2020-2021 PAN : AADTP5090L Code

Refundable (Round off u/s 288B)

30210

T.D.S./ T.C.S. From

Non-Salary(as per Annexure) 7313
T.C.S.(as per Annexure) 22900
Due Date for filing of Return October 31, 2020
Due date extended to 15/02/2021

Aggregate of income u/s 11,12 and 10(23C) derived during the previous year

Receipts from main objects 7339613
8
Interest income 73123
Total 7346926
1

Details of T.D.S. on Non-Salary(26 AS Import Date:25 Dec 2020)

S.No	Head	Name of the Deductor	Tax deduction A/C No. of the deductor	Total Tax deducted	Amount out of (5) claimed for this year	Section
1	OS	HDFC BANK LIMITED	MUMH03189E	1282	1282	194A
2	OS	HDFC BANK LIMITED	MUMH03189E	1739	1739	194A
3	OS	HDFC BANK LIMITED	MUMH03189E	4292	4292	194A
		Sub Total		7313	7313	
		Total		7313	7313	

Details of T.C.S.(26 AS Import Date:25 Dec 2020)

S.No	Name of the Collector	Tax Deduction and Tax Collection Account Number of the Collector	Total tax collected	Amount out of (4) claimed during the year
1	D R BRIJMOHAN & SONS PVT LTD	SHLD00581A	22900	22900
	Sub Total		22900	22900
	Total		22900	22900

Details of SFT Transaction (Imported From Form 26AS)

S.NO.	Type of Transaction	Name of SFT Filer	Transaction Date	Amount(Rs.)
1	SFT-003_03A Cash deposit in current account	HDFC BANK LTD , HDFC BANK HOUSE 1 SENAPATI BAPAT MARG LOWER PAREL, MUMBAI, MAHARASHTRA, INDIA, 400013	-	5977830
2	SFT-003_03A Cash deposit in current account	HDFC BANK LTD , HDFC BANK HOUSE 1 SENAPATI BAPAT MARG LOWER PAREL, MUMBAI, MAHARASHTRA, INDIA, 400013	-	10478100
3	SFT-003_03A Cash deposit in current account	HDFC BANK LTD , HDFC BANK HOUSE 1 SENAPATI BAPAT MARG LOWER PAREL, MUMBAI, MAHARASHTRA, INDIA, 400013	-	16076735
4	SFT-003_03B Cash withdrawals in current account	HDFC BANK LTD , HDFC BANK HOUSE 1 SENAPATI BAPAT MARG LOWER PAREL, MUMBAI, MAHARASHTRA, INDIA, 400013	-	0
5	SFT-003_03B Cash withdrawals in current account	HDFC BANK LTD , HDFC BANK HOUSE 1 SENAPATI BAPAT MARG LOWER PAREL, MUMBAI, MAHARASHTRA, INDIA, 400013	-	684870
6	SFT-003_03B Cash withdrawals in current account	HDFC BANK LTD , HDFC BANK HOUSE 1 SENAPATI BAPAT MARG LOWER PAREL, MUMBAI, MAHARASHTRA, INDIA, 400013	-	0
	Total			33215535.00



Pratiksha Educational Trust

Harish Kumar
TRUSTEE

Page 2

NAME OF ASSESSEE : PRATIKSHA EDUCATIONAL TRUST
PRATIKSHA A.Y. 2020-2021 PAN : AADTP5090L Code:

Bank Account Detail

S. No.	Bank	Address	Account No	MICR NO	IFSC Code	Type
1	HDFC Bank Ltd	Fancy Bazar, Guwahati	50200029225784		HDFC0000399	Current(Primary)

Details of Members of AOP

S. No.	Name of Member
1	PARMOD KUMAR SHARMA
2	BELA SHARMA
3	KULESH GOSWAMI



PAN
AGBPS9584N
AHKPS7022F
AGUPG0319G

Pramod Kumar Sharma
Signature
(PRAMOD KUMAR SHARMA)

For PRATIKSHA EDUCATIONAL TRUST
Date-19.01.2021

CompuTax : PRATIKSHA [PRATIKSHA EDUCATIONAL TRUST]
BSS

021

<https://portal.incometaxindiaefiling.gov.in/e-Filing/MyAccount/printFormAck.html>

e-Filing Anywhere Anytime
Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	PRATIKSHA EDUCATIONAL TRUST	PAN	AADTP5090L
Form No	10B	Assessment Year	2020-21
Filing Acknowledgement Number	929790181281220	Date of e-Filing	28/12/2020

*For and on behalf of,
e-Filing Administrator*

(This is a computer generated Acknowledgment Receipt and needs no signature)

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Pratiksha Educational Trust
TRUSTEE



FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **PRATIKSHA EDUCATIONAL TRUST**, AADTP5090L [name and PAN of the trust or institution] as at **31/03/2020** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

NIL

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2020** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2020**

The prescribed particulars are annexed hereto.

Place **GUWAHATI**
Date **22/12/2020**

Name **SHAIENDRA SHARMA**
Membership Number **058352**
FRN (Firm Registration Number) **0314006E**
Address **FIRST FLOOR S.S. ROAD LAK
JITOKIA GUWAHATI ASSAM
781001 INDIA**

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	62417061
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(ii) or deposited in any bank or	No

Harind Kumar Sharma
TRUSTEE



(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
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*PLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place GUWAHATI
Date 22/12/2020

Name
Membership Number
FRN (Firm Registration Number)
Address

SHAIENDRA SHARMA
058352
0314006E
FIRST FLOOR S.S.ROAD LAK
HTOKIA GUWAHATI ASSAM
781001 INDIA

Form Filing Details
Revision/Original Original

Pratibha Educational Trust

Grand Kumaon State
TRUSTEE



MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

PRATIKSHA EDUCATIONAL TRUST :- GUWAHATI (PRATIKSHA HOSPITAL COMPOUND, BARBARU GUWAHATI)

Consolidated Income and Expenditure Account For The Year Ended March 31, 2020

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Salary Expenses	17002198.00	Fees Receipts	
Advertisement Expenses	660658.00	<u>Bachelor of Pharmacy</u>	
Affiliation Renewal/Regd. Fees	1137070.00	Activity/Welfare Fund	600000.00
Local Conveyance	254000.00	Admission Fees	3570000.00
Interest On Bank Loan(Incl. Vehicle Loan)	3540718.37	Tuition Fees	11700000.00
Mass/Caravan Expenses	3854210.00		15870000.00
Hostel Rent	120436.00	<u>Diploma in Pharmacy</u>	
Student Examination Fees	126120.00	Activity/Welfare Fund	300000.00
Student Centre Exam & Conduct Fees	61140.00	Admission Fees	2100000.00
Donation	5000.00	Tuition Fees	10240000.00
Consultancy Fees	212400.00		12440000.00
Labour Charge	62000.00	<u>Bsc. Nursing Course</u>	
Laboratory Expenses	672364.00	Bsc. Nursing Course Fees	10000918.00
Postage/Telegram/Newspaper/Periodicals Exp.	49100.00	Bsc. Nursing Hostel Fees	5413586.00
Depreciation	16257591.00		15444496.00
Expenses for Books	1352526.00	<u>GNM Course</u>	
Printing & Stationery	410065.00	GNM Course Fees	15226250.00
General Expenses(Including Refreshment etc.)	345576.00	GNM Hostel Fees	11344096.00
Repairing & Maintenance	660393.00		26570946.00
Building & Equipment Insurance	12093.00	<u>Lateral Entry Egg</u>	
Telephone Expenses	486100.00	Activity/Welfare Fund	20000.00
Power & Fuel Expenses	1680939.00	Admission Fees	220000.00
Transportation/Freight Expenses	537070.00	Tuition Fees	400000.00
Discount Expenses	123673.00		640000.00
Student Dress Expenses	487793.00	<u>Other Receipts</u>	
Travelling Expenses	294812.00	Hostel & Mess Fees	1800000.00
Promotional/Marketing Expenses	210000.00	Exam Fees Received	642464.00
Games & Sports Expenses	125400.00	Prospectus & Application	146500.00
Fooding & Lodging Expenses-Cumst	21684.00	Student Bus Fare	5000.00
Expenses on Electrical/Hardware Goods	248544.00	Fees Received/Uncovered	15500.00
Laboratory Instrument Expenses	136251.00	from Left Students	73123.00
Housekeeping Expenses	240141.00	FDR Interest Income	
Professional Fees	1514000.00		2503817.00
Other Insurance	146907.00		
State/Processing Charges	77900.28		
Medical Disposables	3257867.00		
Audit Fees	30000.00		
Curran Expenses	193501.00		
Security Expenses	1053522.00		
Other Expenses(Incl. Festival/Seminar Exp etc.)	138903.00		
Surplus of Income Over Expenditure	11462360.37		
	<u>73469261.00</u>		<u>73469261.00</u>

For and on behalf of Pratiksha Educational Trust

Pranod Kumar Sharma
Dr. Pranod Kumar Sharma
(Trustee)

Place: Guwahati
Dated: 22/12/2020



Pratiksha Educational Trust
Pranod Kumar Sharma

TRUSTEE

As per our separate report of even date

FOR BHAWANI SHARMA & CO.

Chartered Accountants

FRN No. 314006E

S. Sharma (Partner)
M.No. 058352

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

PRATIKSHA EDUCATIONAL TRUST : GUWAHATI (PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH, 2020

LIABILITIES	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)
Capital Account		Fixed Assets	
Corpus Fund-Building Fund		(As Per Schedule)	165819546.24
Opening Balance	1110000.00		
Add: Received during the year	1500000.00	Capital Work In Progress	
		School Building	8960000.00
Reserve and Surplus			
Opening Balance	3421.31	Investments	
Add/Less: Net Income or Expenses	11062200.37	Initial Payin(FD)	1097338.80
Loans			
Secured Loans		Current Assets, Loans & Advances	
HDFC Loan-School & College	8865727.96	Fees Receivable	
HDFC Loan-PIPS	18954070.26	Fees Receivable-College	3751498.00
HDFC Vehicle Loan	1959372.52	Fees Receivable-School	11200714.24
HDFC Bank OD	10055984.43	Fees Receivable-PIPS	3438114.71
			18390324.95
Unsecured Loans		Advances to Suppliers	1830618.00
Bela Sharma	19500.00		
Dr. Pramod Kumar Sharma	896500.00	Deposits	
Pyush Sharma	19500.00	APDCL Security Deposit	484130.00
Pratiksha Hospital	61367178.20	AICTE Security Deposit	1200000.00
Pratiksha Hospital Pvt. Ltd.	71686422.08		1684130.00
		Other Receivables	
Current Liabilities		TDS Receivable(A.Y 19-20 & 20-21)	19815.40
Duties & Taxes Payable		TCS Receivable	22900.00
TDS Payable	111044.00		33715.40
Creditors For Expenses & Others		Loans & Advances/Advances Recoverable	
Salary Payable	1956940.00	Gun Gun Hostel	200000.00
CBS Publishers & Dist. Pvt Ltd	41430.00	Kesab India Agencies	6274.00
Scientific Enterprise	30902.00	Nayan Chandra(Land Advance)	4100000.00
Rudraksha Trading	10178.00	The Principal(GMC)	770000.00
Thongbram Johny Singh	27548.00		
S S Publishers & Distributors Pvt. Ltd.	154451.00	Cash & Bank Balance	
Pratiksha Medicos	1106994.00	Current A/c with Bank	
Omkar Infra	196102.00	HDFC Bank A/c No. 5027	170720.00
Sun Security Services	86350.00	HDFC Bank A/c No. 3407	4006.45
Audit Fees Payable	57800.00	HDFC Bank A/c No. 5378	12728.55
K.D Fire and Equipments	15436.00	HDFC Bank A/c No. 8849	204509.42
Ravi's	46830.00	HDFC Bank A/c No. 5784	7246.96
Electricity Expenses Payable	85579.00	Cash in Hand	392821.00
A.P. Jain and Co.	20585.00		792032.43
Eastern Electronics	19746.00		
Bhagwati Enterprises	37722.00		
D.P. Scientific Solution	128421.00		
Pratiksha Hospital	120000.00		
	4247858.00		
Creditors For Other Finance			
Pratiksha Hospital(Current A/c)	3370979.80		
Pratiksha Medicos	4596400.00		
	7967379.80		
Caution Money Received			
B. Pharma(Including Hostel)	1325000.00		
D. Pharma(Including Hostel)	1290000.00		
B. Pharma Latest Entry	40000.00		
	2645000.00		
Advance/Refundable Fees			
Student Advance Fees	1438964.60		
TOTAL RUPEES :-	203792079.62	TOTAL RUPEES :-	203792079.62

Pratiksha Educational Trust
For and on behalf of Pratiksha Educational Trust

Pramod Kumar Sharma
Dr. Pramod Kumar Sharma
(Trustee)

Place: Guwahati
Dated: 22/12/2020



As per our separate report of even date
FOR BHAWANI SHARMA & CO.

Chartered Accountants

FRN No. 314806E

S. Sharma
S. Sharma(Partner)
M.No. 058352



MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS



Pratiksha Educational Trust
Pratiksha Hospital Compound, Bangalore, Karnataka
Trustee

PRATIKSHA EDUCATIONAL TRUST, (KARNATAKA)
(PRATIKSHA HOSPITAL COMPOUND, BANGALORE, KARNATAKA)

Particulars	W.D.V as on 01-04-2019	Addition during the year Before 30.3.19	After 30-09-2019	Less: Sale during the year Amount	Total	Dep	W.D.V as on 31-09-2020
BLOCK (I) 0%							
Land at Saripon	461500.00	-	-	-	461500.00	-	461500.00
Land & Development (P/Ns)	1255535.00	-	-	-	1255535.00	-	1255535.00
Land at Panikhet	1160310.00	-	-	-	1160310.00	-	1160310.00
BLOCK (II) 10%							
Electric Installation	550653.00	-	-	-	550653.00	55065.00	495588.00
Fan	43514.00	-	-	-	43514.00	4351.00	39163.00
Furniture & Fixture	4656190.00	3404579.93	41300.00	-	8102069.93	808142.00	7293927.93
Hastel & College Building	57472562.31	-	-	-	57472562.31	5747256.00	51725306.31
School Building at Panikhet	31270059.00	-	-	-	31270059.00	3127006.00	28143053.00
B/O Pharma Building	83481.00	68617000.00	5981000.00	-	74609000.00	7161800.00	67447200.00
Shelf	15592.00	-	-	-	15592.00	1559.00	14033.00
Tube Light	15592.00	-	-	-	15592.00	1559.00	14033.00
BLOCK (III) 15%							
Air Conditioner	134729.00	-	-	-	134729.00	20210.00	114519.00
Matrix Fax Model	78659.00	-	-	-	78659.00	11795.00	66864.00
Aquaguard Inval for H/O	42763.00	-	-	-	42763.00	6415.00	36348.00
Bill Counter Machine	21765.00	-	-	-	21765.00	3264.00	18501.00
Camera & Recorder	7924.00	295584.00	96972.00	-	400480.00	52800.00	347680.00
DVD Player	3145.00	-	-	-	3145.00	472.00	2673.00
Free Equipments	402441.00	-	130.00	-	402571.00	60376.00	342195.00
IR Dome Camera	54533.00	-	-	-	54533.00	8180.00	46353.00
Lab Equipments	662404.00	1011101.00	1109320.00	-	2782825.00	334724.00	2448101.00
Other Plant & Machinery	193162.00	-	-	-	193162.00	28974.00	164188.00
Pump Set	30968.00	-	171802.00	-	202770.00	17530.00	185240.00
Refrigerator	40460.00	-	-	-	40460.00	6068.00	34391.00
Transformer of 250 KVA	243270.00	-	-	-	243270.00	36491.00	206779.00
TV	43152.00	-	-	-	43152.00	6473.00	36679.00
Vehicle (Bus)	157452.00	-	-	-	157452.00	23618.00	133834.00
Voltas Chisel Freezer	18105.00	-	-	-	18105.00	2716.00	15389.00
Water Purifier	18550.00	-	-	-	18550.00	2783.00	15767.00
Gas Line	356777.00	-	-	-	356777.00	53517.00	303260.00
Heat Pump Water Heater	114607.00	-	-	-	114607.00	17191.00	97416.00
Microphone/Speaker	32255.00	-	-	-	32255.00	4838.00	27417.00
Mobile(Micromax)	2975.00	-	-	-	2975.00	446.00	2529.00
Projector	28050.00	269358.00	-	-	277408.00	41512.00	235796.00
School Bus	-	-	1363500.00	-	1363500.00	177263.00	2180237.00
Sound System	-	142868.00	-	-	142868.00	21430.00	121438.00
BLOCK (IV) 40%							
Computer	251583.00	578131.00	-	-	829715.00	331886.00	497830.00
Printer	8820.00	9800.00	21500.00	-	40120.00	11748.00	28372.00
Library Management Software	12744.00	-	-	-	12744.00	5098.00	7646.00
TOTAL	99930689.31	7446073.93	9780524.00	-	184177237.24	1825551.00	165919046.24



PRATIKSHA EDUCATIONAL TRUST : : GUWAHATI
(PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

BALANCE SHEET AS AT 31ST MARCH, 2020

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<u>Capital Account</u>		<u>Fixed Assets</u>	
Corpus Fund-Building Fund		(Ob-Transferred to Branches)	-
Opening Balance	1110000.00		
Add : Received during the year	1500000.00		
	<u>2610000.00</u>		
<u>Reserve and Surplus</u>		<u>Investments</u>	
Opening Balance	3421.31		-
Add/Less : Net Income or Expenses	11052200.37		
	<u>11055621.68</u>	<u>Current Assets, Loans & Advances</u>	
		TCS Receivable	22900.00
<u>Unsecured Loans</u>		<u>Branch/Divisions</u>	
Bela Sharma	19500.00	Pratiksha Institute of Pharma Sciences	19578811.49
Dr. Pramod Kumar Sharma	419500.00		
Piyush Sharma	19500.00		
Pratiksha Hospital	2500500.00		
	<u>2959000.00</u>		
<u>Current Liabilities</u>		<u>Cash & Bank Balance</u>	
<u>Branch/Divisions</u>		HDFC Bank A/c No.	
Pratiksha School & College of Nursing	3011476.77	50200029225784	7246.96
		Cash In Hand	<u>27140.00</u>
			34386.96
TOTAL RUPEES :-	<u>19636098.45</u>	TOTAL RUPEES :-	<u>19636098.45</u>

For and on behalf of Pratiksha Educational Trust

Dr. Pramod Kumar Sharma
(Trustee)

Place: Guwahati
Dated: 22/12/2020

As per our separate report of even date
FOR BHAWANI SHARMA & CO.
Chartered Accountants
FRN No. 314006E

S.Sharma (Partner)
M.No.058352

PRATIKSHA EDUCATIONAL TRUST :: GUWAHATI
(PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

Receipts and Payments Account For The Year Ended March 31, 2020

<u>Receipts</u>	<u>Amount(Rs.)</u>	<u>Payments</u>	<u>Amount(Rs.)</u>
Opening Balances :		Unsecured Loans	
Cash In Hand	27140.00	Pratiksha Hospital	4000000.00
Cash At Bank	114979.89		
	142119.89	Current Liabilities	
Unsecured Loans		Dr. Brij Mohan & Sons	276673.00
Pratiksha Hospital	3240000.00	Hong Kong Overseas	1339603.93
		Krishna Shipping	1850000.00
Capital Account		Ultam Kumar Barthakur	94500.00
Donation for Corpus Fund	1500000.00		3560776.93
		Indirect Expenses :	
Branch/Division		Vehicle Insurance Expense	70000.00
Pratiksha Institute of Pharma Sciences	80000.00		
Pratiksha School & College of Nursing	4300000.00	Branch/Division	
		Pratiksha Institute of Pharma Sciences	96956.00
		Pratiksha School & College of Nursing	1500000.00
		Closing Balances :	
		Cash In Hand	27140.00
		Cash At Bank	7246.96
			34386.96
	<u>9262119.89</u>		<u>9262119.89</u>

For and on behalf of Pratiksha Educational Trust

FOR BHAWANI SHARMA & CO.
Chartered Accountants
FRN No. 314006E

Dr. Pramod Kumar Sharma
(Trustee)

S. Sharma(Partner)
M.No. 058352

Place: Guwahati
Dated: 22/12/2020

PRATIKSHA EDUCATIONAL TRUST :: GUWAHATI
(PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

Income and Expenditure Account For The Year Ended March 31, 2020

<u>Expenditure</u>	<u>Amount(Rs.)</u>	<u>Income</u>	<u>Amount(Rs.)</u>
Bank Charges	1273.00	Donation/Grant Received	-
Professional Fees	105000.00	Surplus From Branch-PIPS	6274480.35
Excess of Income Over Expenditure	11052200.37	Surplus From Branch-School & College	4883993.02
	<u>11158473.37</u>		<u>11158473.37</u>

For and on behalf of Pratiksha Educational Trust

FOR BHAWANI SHARMA & CO.
Chartered Accountants
FRN No. 314006E

Dr. Pramod Kumar Sharma
(Trustee)

S. Sharma(Partner)
M.No. 058352

Place: Guwahati
Dated: 22/12/2020

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

PRATIKSHA INSTITUTE OF PHARMACEUTICAL SCIENCE :: GUWAHATI

(A UNIT OF PRATIKSHA EDUCATIONAL TRUST)
(PRATIKSHA HOSPITAL COMPOUND, BARBARA, GUWAHATI)

BALANCE SHEET AS AT 31ST MARCH, 2020

LIABILITIES	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)
Capital Account		Fixed Assets	
Pratiksha Educational Trust		Land At Pani Khet(Ob)	1160310.00
Opening Balance	9327646.21		
Less : Capital Withdrawn	2121000.00	Office Furniture & Fixture	4522116.93
Add : Capital Introduced	6097694.93	Less : Depreciation	452212.00
Add/Less : Net Income/			4069904.93
Expenditure	6274480.36	Air Conditioner(AC)	32784.00
	10579811.49	Less : Depreciation	4918.00
			27866.00
Loans		Aquaguard	25984.00
Secured Loans		Less : Depreciation	3698.00
HDFC Term Loan	18504070.26		22086.00
HDFC Vehicle Loan	1959372.82	Counting Machine	13942.00
	20013442.88	Less : Depreciation	2091.00
			11851.00
Unsecured Loans		Fan	3888.00
Dr. Pramod Kumar Sharma	477000.00	Less : Depreciation	389.00
Pratiksha Hospital	34458182.20		3499.00
	34935182.20	Gas Line	356777.00
		Less : Depreciation	53517.00
Current Liabilities			303260.00
Duties & Taxes Payable		Heat Pump Water Heater	114607.00
TDS Payable	30114.00	Less : Depreciation	17191.00
			97416.00
Salary Payable	544458.00	Lab Equipment	2215049.00
		Less : Depreciation	248758.00
Creditors For Expenses & Others			1964291.00
DBS Publishers & Dist. Pvt Ltd	41430.00	Matrix PBX (Model: EON 818)	78059.00
Scientific Enterprises	30902.00	Less : Depreciation	11799.00
Rudrakaya Trading	10175.00		66860.00
Thongbam Jony Singh	27548.00	Microphone/Speaker	32255.00
S S Publishers & Distributors	147388.00	Less : Depreciation	4938.00
Pvt. Ltd.			27417.00
Pratiksha Medicos	1108994.00	Mobile(Microntax)	2975.00
D P. Scientific Solutions	128421.00	Less : Depreciation	448.00
			2620.00
Creditors For Other Finance		Projector	28060.00
Pratiksha Hospital(Current A/c)	1864451.10	Less : Depreciation	4208.00
Pratiksha School & College	3325000.00		23842.00
		Refrigerator	14280.00
Cashier Money Received		Less : Depreciation	2142.00
B. Pharma(Including Hostel)	1325000.00		12138.00
D. Pharma(Including Hostel)	1280000.00	Camera Set & Recorder	295584.00
B. Pharma Latent Entry	40000.00	Less : Depreciation	44338.00
	9901884.10		251246.00
		Computers & Peripherals	652796.00
		Less : Depreciation	261118.00
			391678.00
		Library Mgmt. Software	12744.00
		Less : Depreciation	5096.00
			7648.00
		Library Mgmt. Software	74809000.00
		Less : Depreciation	7161800.00
			67447200.00
		School Bus	2363500.00
		Less : Depreciation	177293.00
			2186207.00
		Investments	
		Initial Paying/Dy	1087330.60
		Current Assets, Loans & Advances	
		AICTE Security Deposits(Ob)	1200000.00
		Sumita Samah(Loan)	200000.00
		Sundry Debtors-Fees Receivable	3438114.71
		TDS(A.Y. 2019-20 & 2020-21)	10815.40
		Advances to Suppliers	931817.00
		Cash & Bank Balance	
		Current A/c with Bank	
		HDFC Bank A/c No. 5027	170720.03
		Cash in Hand	201238.00
			371958.03
TOTAL RUPEES :-	85327320.67	TOTAL RUPEES :-	85327320.67

For and on behalf of Pratiksha Institute of Pharmaceutical Science
(A Unit of Pratiksha Educational Trust)

Dr. Pramod Kumar Sharma
(Trustee)

Place: Guwahati
Dated: 22/12/2020

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

PRATIKSHA INSTITUTE OF PHARMACEUTICAL SCIENCE :: GUWAHATI (A UNIT OF PRATIKSHA EDUCATIONAL TRUST) (PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

Receipts and Payments Account For The Year Ended March 31, 2020

<u>Receipts</u>	<u>Amount(Rs.)</u>	<u>Payments</u>	<u>Amount(Rs.)</u>
<u>Opening Balances :</u>		<u>Capital Withdrawl</u>	
Cash In Hand	111323.00	Pratiksha Educational Trust	80000.00
Cash At Bank	104251.11		
	215574.11		
<u>Fees & Other Receipts</u>		<u>Indirect Expenses :</u>	
Fees from B.Pharma Course	16146109.01	Telephone Expenses	466100.00
Fees from D.Pharma Course	11383645.28	Travelling Expenses	101400.00
Refund Received	1248000.00	Labour Charge Expenses	62000.00
Suspense	381681.00	Insurance Expense	99262.00
	29159635.29	Local Conveyance	52000.00
<u>Receipts from Loans and Advances(Assets)</u>		Courier Expenses	7000.00
Advances to Suppliers	137648.00	Promotional Expenses	50000.00
Pratiksha School and College of Nursing	3950000.00	Advertisement Expenses	105000.00
	4087648.00	Donation	5000.00
<u>Unsecured Loans</u>		Other Expenses(Incl. Discount)	1025490.00
Pratiksha Hospital (Loan)	24135000.00	Freight Expenses	40004.00
		Student Exam Expense	687260.00
<u>Indirect Incomes</u>		Games and Sports Exp	125400.00
Exam Fees Recd	542694.00	Food Expenses	194391.00
Bus Fare Recd	5000.00	Journal Expenses	24600.00
Prospectus and Application Fees	77000.00	Bank Charges	15626.68
	624694.00	Interest Expenses	1920726.95
			4981260.63
		<u>Payment to Creditors/Students</u>	
		Salary	6031515.00
		Creditors for Expenses	5218472.00
		Creditors for Promotional Exp	756000.00
		Refunds to Students	1057500.00
		Pratiksha Hospital (Current A/c)	180000.00
		Less: TDS on Payments	-355000.00
			12848487.00
		<u>Loan Repayments</u>	
		HDFC Loan	1045929.74
		Pratiksha Hospital Loan	12900000.00
		Pratiksha Hospital Pvt Ltd	45000.00
			13990929.74
		<u>Loans & Advances Made</u>	
		Advances to Suppliers	25349916.00
		Pratiksha School and College Of Nursing	600000.00
			25949916.00
		<u>Closing Balances :</u>	
		Cash In Hand	201238.00
		Cash At Bank	170720.03
			371958.03
	<u>58222551.40</u>		<u>58222551.40</u>

For and on behalf of Pratiksha Institute of Pharmaceutical Science
(A Unit of Pratiksha Educational Trust)

Dr. Pramod Kumar Sharma
(Trustee)

Place: Guwahati
Dated: 22/12/2020

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

PRATIKSHA INSTITUTE OF PHARMACEUTICAL SCIENCE : : GUWAHATI (A UNIT OF PRATIKSHA EDUCATIONAL TRUST) (PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

Income and Expenditure Account For The Year Ended March 31, 2020

Expenditure	Amount(Rs.)	Income	Amount(Rs.)
Salary Expenses	6217761.00	School Fees Receipts	
Advertisement Expenses	133602.00	Bachelor of Pharmacy	
Affiliation Renewal/Regd. Fees	230000.00	Activity/Welfare Fund	600000.00
Local Conveyance	52000.00	Admission Fees	3570000.00
Interest On Bank Loan(Incl. Vehicle Loan)	1036055.57	Tuition Fees	11700000.00
Mess/Canteen Expenses	413959.00		15670000.00
Hostel Rent	120436.00	Diploma in Pharmacy	
Student Examination Fees	626120.00	Activity/Welfare Fund	300000.00
Student Centre Exam & Conduc. Fees	61140.00	Admission Fees	2100000.00
Donation	5000.00	Tuition Fees	10040000.00
Consultancy Fees	212400.00		12440000.00
Labour Charge	82000.00	Lateral Entry Fees	
Laboratory Expenses	672364.00	Activity/Welfare Fund	20000.00
Postage & Telegram Expenses	7000.00	Admission Fees	220000.00
Depreciation	8456024.00	Tuition Fees	400000.00
Expenses for Books	387373.00		640000.00
Printing & Stationery	226351.00	Other Receipts	
General Expenses(Including Refreshment etc.)	150618.00	Hostel & Mess Fees	1683000.00
News Paper & Periodicals	31600.00	Exam Fees Received	542694.00
Repairing & Maintenance	513267.00	Prospectus & Application	77000.00
Building & Equipment Insurance	12063.00	Student Bus Fare	5000.00
Telephone Expenses	486100.00	FDR Interest Income	73123.00
Transportation/Freight Expenses	40004.00		2580617.00
Discount Expenses	105873.00		
Student Dress Expenses	80627.00		
Travelling Expenses	119512.00		
Promotional/Marketing Expenses	210000.00		
Games & Sports Expenses	125400.00		
Fooding & Lodging Expenses-Guest	21684.00		
Expenses on Electrical Goods	170746.00		
Expenses on Hardware Goods	77798.00		
Laboratory Instrument Expenses	156251.00		
Housekeeping Expenses	59868.00		
Professional Fees	600000.00		
Other Insurance	87169.00		
Bank/Processing Charges	15962.00		
Medical Disposables	110594.00		
Other Expenses	1025485.00		
Surplus of Income Over Expenditure	6274480.38		
	31230817.00		31230817.00

For and on behalf of Pratiksha Institute of Pharmaceutical Science
(A Unit of Pratiksha Educational Trust)

Dr. Pramod Kumar Sharma
(Trustee)

Place: Guwahati
Dated: 22/12/2020

PRATIKSHA SCHOOL & COLLEGE OF NURSING :: GUWAHATI
(A UNIT OF PRATIKSHA EDUCATIONAL TRUST)
(PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

BALANCE SHEET AS AT 31ST MARCH, 2020

LIABILITIES	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)
Capital Account		Fixed Assets	
Pratiksha Educational Trust		Opening Balance	95127773.31
Capital	(6,004,776.79)	Add : Addition	11484163.00
Less : Net Withdrawals	(1,890,693.00)	Less : Depreciation	9801567.00
Add/Less : Net Income/			95810369.31
Expenditure	4883993.02		
	(3,011,476.77)		
Secured Loans		Investments	
HDFC Loan	8866727.98		
HDFC OD A/C	10055984.42		
	18922712.38		
Unsecured Loans		Current Assets, Loans & Advances	
Pratiksha Hospital(Loan)	24410496	Fees Receivable	
Pratiksha Hospital Pvt Ltd	71686422.08	College Receivable	3751498.00
	96,096,918.08	School Receivable	11200714.2
			14952210.24
Current Liabilities		Advance to Suppliers	898801.00
Duties & Taxes Payable		Deposits	
TDS Payable	80930.00	APDCL Security	484130.00
Creditors For Expenses		Loans & Advances/Advances Recoverable	
Omkar Infra	190102.00	Kesab India Agencies	6274.00
Sun Security Services	86350.00	Nayan Chandra (Land Advance)	4100000.00
Audit Fees Payable	57800.00	Pratiksha Institute of Pharmaceutical	
Salary Payable	1412182.00	Science	3325000.00
K.D Fire and Equipments	15436.00	Principal (GMC)	770000.00
Ravi's	46830.00		8201274.00
Electricity Exp Payable	85579.00		
A.P Jain and Co	20685.00		
Eastern Electricals	19746.00	Cash & Bank Balance	
S.S Publishers & Distributors	7063.00	Current A/c with Bank	
Bhagwati Enterprises	37722.00	HDFC Bank A/c No. 3407	4006.46
Pratiksha Hospital	120000.00	HDFC Bank A/c No. 6378	12728.56
		HDFC Bank A/c No. 8849	204509.42
Creditors For Finance		Cash In Hand	154443.00
Pratiksha Hospital(Current Ac)	1506526.70		385687.44
Pratiksha Medicos	4598400.00		
	8285353.70		
Refundable/Advance Fees			
Student Advance Fees	1438664.60		
TOTAL RUPEES :-	121732471.99	TOTAL RUPEES :-	121732471.99

For and on behalf of Pratiksha School & College of Nursing
(A Unit of Pratiksha Educational Trust)

Dr. Pramod Kumar Sharma
(Trustee)

Place: Guwahati
Dated: 22/12/2020

MANDATORY DISCLOSURE FOR AICTE APPROVAL PROCESS

PRATIKSHA SCHOOL & COLLEGE OF NURSING :: GUWAHATI (A UNIT OF PRATIKSHA EDUCATIONAL TRUST) (PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

Receipts and Payments Account For The Year Ended March 31, 2020

Receipts	Amount(Rs.)	Payments	Amount(Rs.)
Opening Balances :		Head Office	
Cash In Hand	13,533.00	Pratiksha Educational Trust	
Bank OD	(9,831,541.22)	(Capital Withdrawn)	4,840,000.00
Cash At Bank	<u>1,175,487.36</u>		
	(5,642,520.86)		
Fees & Other Receipts		Loan Repayments	
Fees Received-BSC Course	14867000.00	HDFC Loan (Secured)	2890906.20
Fees Received-GNM Course	22961983.76	Pratiksha Hospital (Unsecured)	<u>1470000.00</u>
Fees from Ex-Students	943500.00		4,360,906.20
Prospectus Fees	18500.00		
Other Receipts	<u>192966.60</u>		
	36,983,950.36	Payment to Creditors	
Unsecured Loans		Salary	14399894.00
Pratiksha Hospital (Loan)	7,625,000.00	Creditors for Expenses	14116957.00
		Pratiksha Hospital (Current A/c)	922053.00
		Pratiksha Medicos	10291.00
		Audit Fees Payable	47200.00
		Other Creditors	<u>2406218.00</u>
			31902613.00
Receipts from Loans and Advances given		Indirect Expenses :	
Pratiksha Institute of Pharmaceutical Sciences	625,000.00	Trade Licence Renewal	8000.00
		Affiliation Renewal and Regd Fees	362050.00
Head Office		Repairing & Maintenance	150000.00
Pratiksha Educational Trust		Local Conveyance	202000.00
(Capital Addition)	2,040,000.00	Misc Student Expenses	338600.00
		Advertisement Expenses	74800.00
		Bank Charges	58956.48
		Interest Expenses	1703528.80
		Purchases Disposable	852463.00
		General Expenses	179000.00
		Housekeeping Expenses	152300.00
		Insurance Expenses	59738.00
		Traveling Expenses	<u>85400.00</u>
			4,227,136.28
		Deposits and Advances Made	
		Payment towards APDCL Security	66068.00
		Pratiksha Institute of Pharma Sciences	3950000.00
		Principal, GMC	<u>770000.00</u>
			4,786,068.00
		Advances from Students Repaid	
		Ex-Student Advances	175000.00
		Others	<u>10000.00</u>
			185,000.00
		Closing Balances :	
		Cash In Hand	164443.00
		Bank OD A/c	-10055984.42
		Cash At Bank	<u>221244.44</u>
			(9,670,296.98)
	<u>40631429.50</u>		<u>40631429.50</u>

For and on behalf of Pratiksha School & College of Nursing
(A Unit of Pratiksha Educational Trust)

Dr. Pramod Kumar Sharma
(Trustee)

Place: Guwahati
Dated: 22/12/2020

PRATIKSHA SCHOOL & COLLEGE OF NURSING : : GUWAHATI
(A UNIT OF PRATIKSHA EDUCATIONAL TRUST)
(PRATIKSHA HOSPITAL COMPOUND, BARBARI, GUWAHATI)

Provisional Income and Expenditure Account For The Year Ended March 31, 2020

<u>Expenditure</u>	<u>Amount(Rs.)</u>	<u>Income</u>	<u>Amount(Rs.)</u>
Salary Expenses	11444437.00	<u>Fees Receipts</u>	
Audit Fees	30000.00	Bsc. Nursing Course Fees	10030916.00
Advertisement Expenses	527056.00	Bsc. Nursing Hostel Fees	5413580.00
Uniform Expenses	427156.00	GNM Course Fees	15226250.00
Affiliation Renewal Fees Expenses	907670.00	GNM Hostel Fees	11344698.00
Conveyances and Travelling	267400.00	<u>Other Receipts</u>	
Transportation Expenses	497666.00	Prospecturs Charges Received	69500.00
Mess Expenses	3442251.00	Fees Received/Recovered from Left Students	53500.00
Housekeeping Expenses	180273.00		
Insurance Expenses	59738.00		
Electricity Expenses	1680939.00		
Newspaper & Periodicals	6500.00		
Misc Student Expenses	352448.00		
Depreciation	9801567.00		
Expenses for Books	965162.00		
Printing & Stationery	183734.00		
Discount Expenses	18000.00		
Curtain Expenses	193301.00		
General Expenses	194958.00		
Security Expenses	1053522.00		
Repairing & Maintenance	347126.00		
Professional Fees	720000.00		
Interest Expenses	1704728.80		
Bank Charges	60965.18		
Purchase Disposables	2150863.00		
Other Expenses	8000.00		
Surplus of Income Over Expenditure	4883993.02		
	<u>42138444.00</u>		<u>42138444.00</u>

For and on behalf of Pratiksha School & College of Nursing
(A Unit of Pratiksha Educational Trust)

Dr. Pramod Kumar Sharma
(Trustee)

Place: Guwahati
Dated: 22/12/2020