



**Modern Education Society's**  
**Neville Wadia Institute of Management Studies & Research, Pune**  
(Permanently affiliated to Savitribai Phule Pune University, Accredited by NAAC  
Approved by AICTE, recognized under 2 (f) & 12 (b) sections of UGC Act)  
Email: director@nevillewadia.com, Website: nwimsr.mespune.org  
**Dr. A. B. Dadas Director**

## **DVV CLARIFICATIONS**

### **CRITERIA: IV: INFRASTRUCTURE AND LEARNING RESOURCES** **KEY INDICATOR: 4.1.2**

**Metric No. 4.1.2 (QnM): Percentage of expenditure for infrastructure development and augmentation, excluding salary during the last five years.**

**4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)**

#### **HEI Initial Input:**

<b>2022-23</b>	<b>2021-22</b>	<b>2020-21</b>	<b>2019-20</b>	<b>2018-19</b>
<b>42.89</b>	<b>1.95</b>	<b>5.05</b>	<b>8.72</b>	<b>8.64</b>

#### **HEI Claimed Input in DVV Clarification:**

<b>2022-23</b>	<b>2021-22</b>	<b>2020-21</b>	<b>2019-20</b>	<b>2018-19</b>
<b>41.54</b>	<b>0</b>	<b>2.42</b>	<b>4.96</b>	<b>8.03</b>

#### **Supporting Documents as per DVV Suggestion:**

<b>Metric No. 4.1.2(QnM)</b>		
<b>Sr. No.</b>	<b>Title of Documents</b>	<b>Digital Page No.</b>
1)	Summary Sheet of Last five years	<b>2</b>
2)	Five years Audited statements highlighting expenses	<b>3-10</b>



  
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**Dr. A. B. Dadas Director**

## 4.1 Physical facilities

### 4.1.2.1: Expenditure for Infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

#### HEI Input

A.Y.	2022-2023	2021-2022	2020-2021	2019-2020	2018-2019
Expenditure (INR in lakhs)	41.54	0	2.42	4.96	8.03

Sr. no	Financial year	Amount (INR in lakhs)
1	2022-2023	41.54
2	2021-2022	0
3	2020-2021	2.42
4	2019-2020	4.96
5	2018-2019	8.03
	<b>TOTAL</b>	<b>56.95</b>



  
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**Financial Year 2022-2023**

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NEVILLE WADIA INSTITUTE OF MANAGEMENT STUDIES & RESEARCH

Schedules Forming Part of the Financial Statements for the year ended March 31, 2023

Schedule A - Fixed Assets

(Amounts in INR)

Sr. No.	Asset Category	WDV as on April 01,2022	Additions More than or Equal to 180 Days	Additions Less than 180 Days	Disposal/Transfer	Balance As On March 31, 2023	Rate of Depreciation	Depreciation for the year 2022-23	WDV as on March 31, 2023
<b>Assets</b>									
1	Computer Equipment	1,23,487	-	38,94,002	-	40,17,489	40%	-	-
2	Electronic Equipment	2,47,817	1,28,000	-	-	3,75,817	15%	56,373	3,19,444
3	Equipment	1,63,250	16,800	50,400	-	2,30,450	15%	30,787	1,99,663
4	Furniture and Fixture	8,15,757	-	64,995	-	8,80,752	10%	84,826	7,95,926
5	Generator	4,18,564	-	-	-	4,18,564	15%	62,785	3,55,779
6	Library Books	4,54,020	-	-	-	4,54,020	40%	1,81,608	2,72,412
7	Software	1,33,573	-	1,35,233	-	2,68,806	25%	67,201	2,01,605
	<b>Sub Total</b>	<b>23,56,468</b>	<b>1,44,800</b>	<b>41,44,630</b>	<b>-</b>	<b>66,45,898</b>		<b>13,05,014</b>	<b>53,40,885</b>
<b>Asset Under Grant</b>									
1	Computer Equipment	1,10,000	-	-	-	1,10,000	-	-	1,10,000
2	Electronic Equipment	90,000	-	-	-	90,000	-	-	90,000
	Grant from University -	(2,00,000)	-	-	-	(2,00,000)	-	-	(2,00,000)
3	Equipments and computers	-	-	-	-	-	-	-	-
4	Laptop	613	-	-	-	613	40%	245	368
5	Solar Power System	1,27,583	-	-	-	1,27,583	40%	51,033	76,550
	<b>Sub Total</b>	<b>1,28,196</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,28,196</b>		<b>51,278</b>	<b>76,918</b>
	<b>Grand Total</b>	<b>24,84,664</b>	<b>1,44,800</b>	<b>41,44,630</b>	<b>-</b>	<b>67,74,094</b>		<b>13,56,292</b>	<b>54,17,802</b>

Note- Grant for Solar Power System amounting to INR 2,50,000/- as been received in the year 2018-19 and INR 2,50,000/- in the year 2019-20. Depreciation has been charged on the amount paid in excess of grant received i.e. INR 1,27,583/-



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**Financial Year 2020-21**

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Schedules Forming Part of the Financial Statements for the year ended March 31, 2021

(Amounts in INR)

Schedule A - Fixed Assets

Sr. No.	Asset Category	WDV as on March 31, 2020	Additions More than or Equal to 180 Days	Additions Less than 180 Days	Total Addition during the year	Disposal/T transfer	WDV before Depreciation	Rate of Depreciation	Depreciation for the year 2020-21	WDV as on March 31, 2021
<b>Assets</b>										
1	Computer Equipment	1,01,017	2,42,000	-	2,42,000	-	3,43,017	40%	1,37,207	2,05,811
2	Electronic Equipment	3,42,999	-	-	-	-	3,42,999	15%	51,450	2,91,549
3	Equipment	2,25,951	-	-	-	-	2,25,951	15%	33,893	1,92,059
4	Furniture and Fixture	10,07,108	-	-	-	-	10,07,108	10%	1,00,711	9,06,397
5	Generator	5,79,327	-	-	-	-	5,79,327	15%	86,899	4,92,428
6	Library Books	4,78,122	-	2,62,660	2,62,660	-	7,40,782	40%	2,43,781	4,97,001
7	Software	2,48,265	-	-	-	10,800	2,37,465	25%	59,366.19	1,78,099
<b>Sub Total</b>		<b>29,82,789</b>	<b>2,42,000</b>	<b>2,62,660</b>	<b>5,04,660</b>	<b>10,800</b>	<b>34,76,649</b>		<b>7,13,306</b>	<b>27,63,343</b>
<b>Asset Under Grant</b>										
1	Computer Equipment	1,10,000	-	-	-	-	1,10,000	-	-	1,10,000
2	Electronic Equipment	90,000	-	-	-	-	90,000	-	-	90,000
3	Grant from University - Equipments and computers	(2,00,000)	-	-	-	-	(2,00,000)	-	-	(2,00,000)
4	Laptop	2,347	-	-	-	646	1,701	40%	680	1,020
5	Solar Power System	8,54,398	-	-	-	-	8,54,398	40%	1,41,759	7,12,639
6	Grant from University - Solar plant	(5,00,000)	-	-	-	-	(5,00,000)	-	-	(5,00,000)
<b>Sub Total</b>		<b>3,56,745</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>646</b>	<b>3,56,099</b>		<b>1,42,440</b>	<b>2,13,659</b>
<b>Grand Total</b>		<b>33,39,534</b>	<b>2,42,000</b>	<b>2,62,660</b>	<b>5,04,660</b>	<b>11,446</b>	<b>38,32,748</b>		<b>8,55,746</b>	<b>29,77,002</b>



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**Financial Year 2019-20**



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NEVILLE WADIA INSTITUTE OF MANAGEMENT STUDIES & RESEARCH

Schedules Forming Part of the Financial Statements for the year ended March 31, 2020

(Amounts in INR)

Schedule A - Fixed Assets

Sr. No.	Asset Category	WDV as on March 31, 2019	Additions More than or Equal to 180 Days	Additions Less than 180 Days	Total Addition during the year	Disposal/ Transfer	WDV before Depreciation	Rate of Depreciation	Depreciation for the year 2019-20	WDV as on March 31, 2020
<b>Assets</b>										
1	Building				-		-	10%	-	-
2	Computer Equipment	1,68,361			-		1,68,361	40%	67,344	1,01,017
3	Electronic Equipment	4,03,528			-		4,03,528	15%	60,529	3,42,999
4	Equipment	2,65,825			-		2,65,825	15%	39,874	2,25,951
5	Furniture and Fixture	11,19,009			-		11,19,009	10%	1,11,901	10,07,108
6	Generator	6,81,561			-		6,81,561	15%	1,02,234	5,79,327
7	Library Books	3,02,049	18,783	3,57,029	3,75,812		6,77,861	40%	1,99,739	4,78,122
8	Software	2,76,353	40,900	11,800	52,700		3,29,053	25%	80,788.25	2,48,265
<b>Sub Total</b>		<b>32,16,686</b>	<b>59,683</b>	<b>3,68,829</b>	<b>4,28,512</b>	<b>-</b>	<b>36,45,198</b>		<b>6,62,409</b>	<b>29,82,789</b>
<b>Asset Under Grant</b>										
1	Computer Equipment	1,10,000					1,10,000	-	-	1,10,000
2	Electronic Equipment	90,000					90,000	-	-	90,000
3	Grant from University - Equipments and computers	(2,00,000)					(2,00,000)	-	-	(2,00,000)
4	Laptop	3,912					3,912	40%	1,565	2,347
5	Solar Power System	2,50,000		6,92,998	6,92,998		9,42,998	40%	88,600	8,54,398
6	Grant from University - Solar plant	(2,50,000)		(2,50,000)	(2,50,000)		(5,00,000)	-	-	(5,00,000)
<b>Sub Total</b>		<b>3,912</b>	<b>-</b>	<b>4,42,998</b>	<b>4,42,998</b>	<b>-</b>	<b>4,46,910</b>		<b>90,165</b>	<b>3,56,745</b>
<b>Grand Total</b>		<b>32,20,598</b>	<b>59,683</b>	<b>8,11,827</b>	<b>8,71,510</b>	<b>-</b>	<b>40,92,108</b>		<b>7,52,574</b>	<b>33,39,534</b>



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**Financial Year 2018-19**

Modern Education Society's  
NEVILLE WADIA INSTITUTE OF MANAGEMENT STUDIES & RESEARCH  
(MBA SECTION)

Schedules Forming Part of the Financial Statements for the year ended March 31, 2019

Schedule A - Fixed Assets

(Amounts in INR)

Sr. No.	Asset Category	WDV as on March 31, 2018	Additions More than or Equal to 180 Days	Additions Less than 180 Days	Total Addition during the year	Disposal/ Transfer	WDV before Depreciation	Rate of Depreciation	Depreciation for the year 2018-19	WDV as on March 31, 2019
<b>Assets</b>										
1	Building	416,700	-	-	-	416,700	-	10%	-	-
2	Computer Equipment	67,368	91,000	63,725	154,725	-	222,093	40%	76,092	146,001
4	Electronic Equipment	60,576	275,096	-	275,096	-	335,672	15%	50,350	285,322
5	Equipment	191,691	-	-	-	-	191,691	15%	28,754	162,937
6	Furniture and Fixture	647,626	8,282	-	8,282	-	655,908	10%	65,591	590,317
7	Generator	801,836	-	-	-	-	801,836	15%	120,275	681,561
8	Library Books	261,071	3,399	57,416	60,815	-	321,886	40%	117,272	204,614
9	Software	-	355,180	10,000	365,180	-	365,180	25%	90,045	275,135
<b>Sub Total</b>		<b>2,446,868</b>	<b>732,957</b>	<b>131,141</b>	<b>864,098</b>	<b>416,700</b>	<b>2,894,266</b>		<b>548,379</b>	<b>2,345,887</b>
<b>Asset Under Grant</b>										
1	Computer Equipment	10,000	-	100,000	100,000	-	110,000	-	-	110,000
2	Electronic Equipment	90,000	-	-	-	-	90,000	-	-	90,000
3	Laptop	1,794	-	-	-	-	1,794	40%	717	1,077
4	Solar Power System	-	-	250,000	250,000	-	250,000	-	-	250,000
5	Grant from University	(100,000)	-	(250,000)	(250,000)	-	(350,000)	-	-	(350,000)
6	Grant from University Receivable	-	-	(100,000)	(100,000)	-	(100,000)	-	-	(100,000)
<b>Sub Total</b>		<b>1,794</b>	<b>-</b>	<b>-</b>	<b>(100,000)</b>	<b>-</b>	<b>1,794</b>		<b>717</b>	<b>(100,000)</b>
<b>Grand Total</b>		<b>2,448,662</b>	<b>732,957</b>	<b>131,141</b>	<b>864,098</b>	<b>416,700</b>	<b>2,896,060</b>		<b>549,096</b>	<b>2,346,964</b>



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