



Kolte & Co

1, Sadashiv Motkari Apartment B- Wing
Near Govind Nagar Jogging Track
Sadashiv Nagar, Nashik 422009
Ph No :9090626211
E-mail : swatkolte@gmail.com

CERTIFICATE

Certificate for Expenditure by Ashoka Business School, unit of Ashoka Education Foundation, Nashik on purchase of Books, Journals/periodicals, e-resources for the Financial Year 2023-24

This is to certify that the Ashoka Business School, unit of Ashoka Education Foundation, Nashik has incurred following expenditure on **purchase of Books, Journals/periodicals, e-resources** for the Financial Year 2023-24. The expenses incurred are verified from the audited Financial Statements of Ashoka Business School, unit of Ashoka Education Foundation, Nashik. The heading of these expenses as reported in Audited Financial Statements includes Library Books & CD grouped under Fixed Assets and News Papers, Journal and Periodicals grouped under Curricular Activity in Income and Expenditure Account.

(Rs. in lakhs)

Financial Year	Expenditure on the purchase of books	Expenditure on the purchase of journals, E-journals, Periodical & newspaper	Expenditure on subscription to e-journals	Expenditure on subscription to other e-resources	Total
2023-2024	3.73	0.95	2.60	0.00	7.28

Date:- 28/12/24

Place :- Nashik

UDIN: 24114306BKCTTG3029



Kolte & Co.
Chartered Accountant
FRN- 125590W

Swati Kolte
Proprietor
CA Swati Kolte
Membership No. 114306
Nashik



Kolte & Co

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Near Govind Nagar Jogging Track
Sadashiv Nagar, Nashik 422009
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CERTIFICATE

Certificate for Expenditure incurred by Ashoka Business School, unit of Ashoka Education Foundation, Nashik on Green Initiatives and Waste Management for the Financial Year 2023-24.

This is to certify that the Ashoka Business School, unit of Ashoka Education Foundation, Nashik has incurred following expenditure on **Green Initiatives and Waste Management** for the Financial Year 2023-24. The expenses incurred are verified from the audited Financial Statements of Ashoka Business School, unit of Ashoka Education Foundation, Nashik. The heading of these expenses as reported in Audited Financial Statements includes Ground and Garden Expenses grouped under Maintenance Expenses in Income and Expenditure Account.

Financial Year	Expenses for Green Initiatives & Waste Management. (INR in Lakhs)
2023-24	0.14

Date:- 28/12/24

Place :- Nashik

UDIN: 24114306BKCTT18312



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Chartered Accountant
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CERTIFICATE

Certificate for expenditure on infrastructure augmentation facilities excluding salaries by Ashoka Business School, unit of Ashoka Education Foundation, Nashik for the Financial Year 2023-24

This is to certify that the Ashoka Business School, unit of Ashoka Education Foundation, Nashik has incurred following expenditure on infrastructure augmentation facility for the Financial Year 2023-24. The expenses incurred are verified from the audited Financial Statements of Ashoka Business School, unit of Ashoka Education Foundation, Nashik. The heading of infrastructure expenses as reported in Audited Financial Statements includes rent, electricity expenses, generator expenses, water charges.

Financial Year	Budget Allocated	Expenses for Infrastructure excluding salaries (INR in Lakhs)
2023-24	64.50	63.16

Date:- 28/12/24

Place :- Nashik

UDIN: **24114306BKCTTF9730**



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CERTIFICATE

Certificate for Expenditure incurred by Ashoka Business School, unit of Ashoka Education Foundation, Nashik on Maintenance of Academic Support Facilities & Physical facilities for the Financial Year 2023-24

This is to certify that the Ashoka Business School, unit of Ashoka Education Foundation, Nashik has incurred following expenditure on **Maintenance of Academic Support Facilities & Physical facilities** for the Financial Year 2023-24. The expenses incurred are verified from the audited Financial Statements of Ashoka Business School, unit of Ashoka Education Foundation, Nashik. The heading of these expenses as reported in Audited Financial Statements includes Repairs & Renovation Expenses and maintenance expenses excluding Ground and Garden Expenses in Income and Expenditure Account.

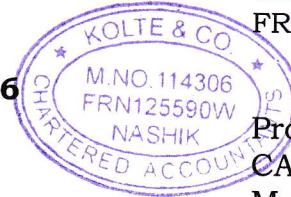
Financial Year	Expenses for Maintenance of Physical facilities and Academic support facilities (INR in Lakhs)
2023-24	23.48

Date:- 28/12/24

Place :- Nashik

UDIN: 24114306BKCTTH8476

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Membership No.
114306
Nashik

**Ashoka Business School - Summary
Fixed Assets & Depreciation For The Year Ending On 31.3.2024**

Sr No	Particulars	Gross Block				Rate of Dep.	Depreciation				Written Down Value			
		Opg. Bal	Addition During The Year		Interunit T/r During the Year		Cl. Bal	Up To	For The Year	Transf er	Up To	As On	As On	
			1 St Half	2Nd Half										Amount
1	Other Vehicles	4,19,131	-	-	-	4,19,131	31.3.2024	15%	2,33,159	27,895	-	2,61,054	1,85,972	1,58,077
2	Arts, Music, Sports Equipments	2,47,697	-	-	-	2,47,697		15%	1,79,259	10,265	-	1,89,524	68,438	58,173
3	Data Processing Equipment	95,88,467	3,50,978	3,06,891	-	1,02,46,337		40%	88,02,580	5,16,121	-	93,18,701	7,85,887	9,27,636
4	Energy Saving / Generation Device	13,93,875	-	-	-	13,93,875		40%	12,85,486	43,355	-	13,28,841	1,08,389	65,034
5	Equipments	28,91,387	60,160	1,02,693	-	30,54,239		15%	18,50,597	1,72,838	-	20,23,435	10,40,790	10,30,804
6	Furniture & Fixtures	53,76,723	1,28,430	31,388	-	55,36,541		10%	32,41,996	2,27,883	-	34,69,879	21,34,727	20,66,662
7	Library Books & CD	20,29,458	1,31,509	2,41,868	-	24,02,835		40%	18,95,920	1,54,392	-	20,50,312	1,33,538	3,52,523
	Total	2,19,46,738	6,71,077	6,82,840	-	2,33,00,655			1,74,88,997	11,52,749	-	1,86,41,746	44,57,741	46,58,909

