

Mandatory Disclosures

Name of the Institution	ASIAN SCHOOL OF MANAGEMENT
Address of the Institution	At- Bantala, Po- Muktapur, Ps/Dist- Khordha
City & Pin code	Khordha- 752057
State/UT	Odisha
Phone number with STD code	0674-2556560
Fax number with STD code	0674-2556008
Email	asmkhordha@gmail.com
Website	www.asmodisha.ac.in

1. Name and address of the Trust/ Society/ Company and the Trustees

Name of the trust running the Institution	PURUSOTTAM EDUCATIONAL RESEARCH AND CHARITABLE TRUST
Address of the organization	Plot No. N5/66, IRC Village Nayapalli, Bhubaneswar-15, Odisha
Phone number with STD code	0674-2556560
Email	asmkhordha@gmail.com

2. Name and Address of the Principal

Name of Principal	Dr. Swadesh Kumar Das
Address	Asian School of Management, Bantala, Muktapur, Khordha, 752057
Phone number with STD code	0674-2556560
Mobile	9583009617
Email	asmkhordha@gmail.com

3. Name of the affiliating University

Name of the affiliating University	Biju Patnaik University of Technology
Address	Chhend Colony, Rourkela, Odisha 769004
Website	www.bput.ac.in
Latest affiliation period	2024-25

• Governance

Members of the Board and their brief background

Mr. Jitana Kumar Sahoo	Chairman
Mrs. Nayan Bala Sahoo	Vice-Chairman/Member Secretary
Mr. Santosh Kumar Sahoo	Trustee – Member

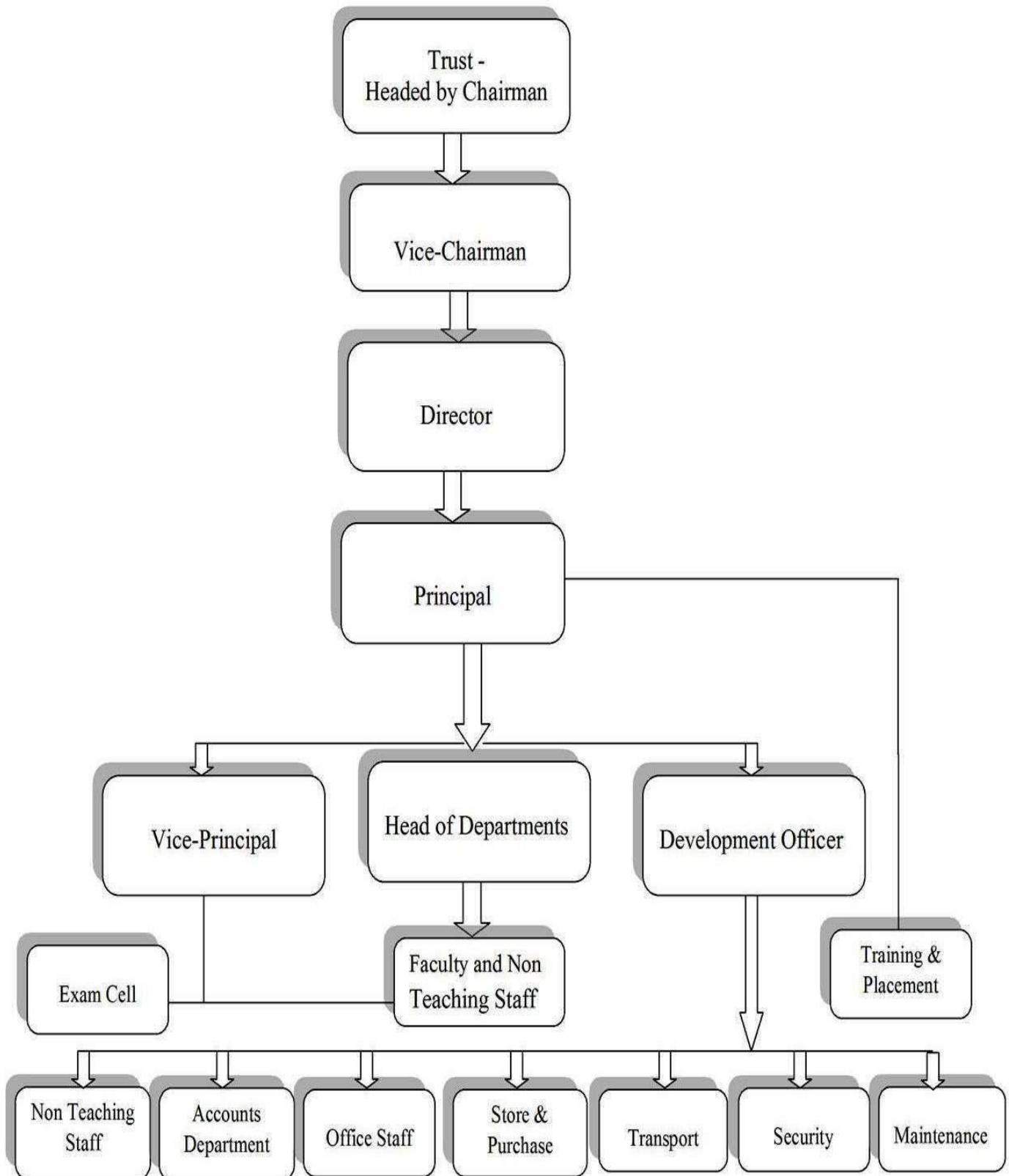
• Members of Academic Advisory Body

Dr. Swadesh Kumar Das	Convenor
Mr. Narendra Kumar Nayak	Advisor
Mr. Asit Kumar Behera	Academician

• Frequency of the Board Meeting and Academic Advisory Body

Board of Governors	2
Academic Council meeting	4

- Organizational chart and processes:



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

- The Philosophy behind Faculty Student Involvement: The Institute has been concentrating in Education, Training & Research on Management studies. These are globally recognized as emergent areas of rapid growth in the next two decades.
- At Asian School of Management special emphasis has been placed on developing an environment highly conducive to building of a solid foundation of knowledge, personality development, confidence building, and pursuit of excellence, self-discipline and enhancement of creativity through motivation and drive. All Students are encouraged in multiple extracurricular areas.
- **Concept of Faculty Involvement:** The faculty focuses on developing and strengthening systems thinking, problem solving, analysis, design, team work, communication skills and preparing students for life-long learning. The faculty uses innovative techniques, interactive lectures, guided case studies, regular lab assignments, project work and critical and creative thinking.
- **Faculty Development Programme(s):** Asian School of Management believes in continuous training and development of its staff and teachers. The faculty is both multi-skilled and field specialized.
- **Interactive Sessions / Seminars / Lectures / Presentations** are frequently organized; both in house and by inviting eminent external speakers to improve the quality of knowledge and skills.
- Students are encouraged to explore the environment through participation in professional / curricular / co-curricular activities outside the Institute.
- **System of student mentoring** has been put in place. Feedback is analyzed at Departmental level as also during meetings of various forums to imbibe and include new and valid suggestions.
- **Faculty** is encouraged for undertaking R&D projects and do research to upgrade their knowledge.
- Faculty is supported through to attend conferences / presentations / seminars and submit the reports, which are shared in the department for mutual benefit and enhancement of knowledge.
- A system of student feedback on faculty and teaching is in place. The student feedback analysis is considered by the management and appropriate points implemented for further improvement.
- **Mechanism/ Norms and Procedure for democratic/ good Governance**
 - The management recognizes the need for decentralization for the growth of the institute and accords autonomy commensurate with the level of management. Principal and heads are given autonomy for efficient governance.
 - The roles and responsibilities of administrators / decision makers for various assigned jobs listed below clearly depict the delegation of authority, providing operational autonomy leading to a decentralized governance system.
- **Principal**
 - To implement and monitor the education system to cater to the institute's vision and mission.
- **R & D**
 - Monitors Research and Development activities in the institute
- **Development Officer**
 - Is responsible for supervision and management of all administrative and operational functions, to develop a strategic plan for the growth and image of the institute to initiate and monitor various student activities.

- **Head of the Department**

- Is responsible for the academic and administrative functions of the department. In addition, Development Officer, Accounts Officer, Librarian, Workshop Superintendent also take care of office related activities, finance related issues, library resources and workshop related activities. Other support functions are handled by the Admission-in-charge, College Examination Officer, Industry-Institute Interaction Cell Coordinator, Academic & Research Coordinator.

- **At the Department Level:**

- PG program has coordinators who in consultation with the faculty teaching the subject, sets course objectives, prepares the teaching plan for the semester, conducts meetings with faculty regularly to monitor and review course completion and attainment of course outcomes.
- Preparation of academic calendar based on time frame set by the University for planning and organizing of activities is done by Time Table Coordinator.

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

1. Students are encouraged to give their comments/feedback on the institutional governance through e-mail: asmkhordha@gmail.com
- Principal maintains a separate confidential complain box for the same purpose.
 - **Grievance Redressal mechanism for Faculty, staff and students**
Grievances of Faculty and staff: These are redressed through normal channel of Administrative Officer ---> Principal. The decision of Principal is final.
Students : -
Through Class Teacher / HOD then to Administrative Officer in Non-academic matters and through respective Course Coordinators / Class Teachers ----> HODs ----> Principal regarding academic matters.
 - **Establishment of Anti Ragging Committee**
Anti-ragging committee, constituted by the Principal takes care with utmost sincerity that the campus is ragging free. Various notice, posters are published at various time to ensure our tag for ragging free campus. We are happy to declare that no case of ragging has been reported till date, since the establishment of the institution.
 - **Establishment of Online Grievance Redressal Mechanism:** Yes, it is operative in the institution.
 - **Establishment of Grievance-Redressal Committee in the Institution and Appointment of OMBUDSMAN by the University.**
Yes, the Principal, has appointed an OMBUDSMAN, who is heading the committee.
 - **Establishment of Internal Complaint Committee (ICC):**
Yes, an internal complaint committee is appointed by the Principal and is operating sincerely to redress the internal committee, if any.
 - **Establishment of Committee for SC/ ST:**
One dedicated committee for the welfare of the SC/ ST students is operative in the institution under the guidance of a senior professor. One welfare officer is the member convener of the committee. The committee ensures the welfare of the SC/ ST students in the institution.

4. Programmes :

- **Name of Programmes approved by AICTE : MBA**
- **Status of Accreditation of the Courses**
 - Total number of Courses : NA
- **For each Programme the following details are to be given:**
 - Name: Master in Business Administration
 - Number of seats: 180
 - Duration: 2 Years
 - Cut off marks/rank of admission during the last three years: 50% for General Students and 45% for SC & ST Students.
 - Fee: Rs.55,000/-
 - Placement Facilities: YES

5. Faculty

- Branch wise list Faculty members:

BRANCH	PERMANENT FACULTY	ADJUNCT FACULTY	PERMANENT FACULTY: STUDENT RATIO :	NUMBER OF FACULTY EMPLOYED AND LEFT DURING THE LAST THREE YEARS
Master of Business Administration	18	0	20:1	2 & 2

6. Profile of Principal/ Faculty

Teaching Staff :			
Name :	Dr. Swadesh Kumar Das		
Designation:	Principal		
Department :	MBA		
Date of Joining the Institute :	06.09.2022		
Qualifications :	Ph.D		
Total Experience :	Teaching : more than 25 years	Industry : 4	Research : 4
	No. of publications in national journal		3
	No. of publications in national conference		
	No. of publications in international journal		
	No. of publications in international conference		
	Patents		
	No. of PG project guided		4
	No. of Doctorate students guided		
	No. of books published		3
Professional Memberships	Life time member of Odisha Commerce Association Life time member of Indian Commerce Association Life time member of Indian Accounting Association		

SL. NO.	TEACHER ID	NAME OF THE FACULTY MEMBER	QUALIFICATION	DESIGNATION	BRANCH	SUBJECTS TEACHING
1	1-43363174427	Dr. Swadesh Kumar Das	PhD	Principal	MBA	MBA
2	1-43361839231	Miss Himadri Tanaya Mohapatra	MBA	Asst. Professor	MBA	MBA
3	1-11874544652	Mr. Prasanta Panda	MBA	Asst. Professor	MBA	MBA
4	1-11869563232	Shiuli Biswas	MBA	Asst. Professor	MBA	MBA
5	1-9497902805	Akshaya Rana	MBA	Asst. Professor	MBA	MBA
6	1-9497902778	Deepti Jagadev	MBA	Asst. Professor	MBA	MBA

7	1-9469170937	Narendra Otta	MBA	Asst. Professor	MBA	MBA
8	1-9468763484	Mausumi Pradhan	MBA	Asst. Professor	MBA	MBA
9	1-9468763348	Etishree Dalei	MBA	Asst. Professor	MBA	MBA
10	1-9467866048	Narayan Nanda	MBA	Asst. Professor	MBA	MBA
11	1-9459229089	Manas Sahoo	MBA	Asst. Professor	MBA	MBA
12	1-9459229082	Saroj Nayak	MBA	Asst. Professor	MBA	MBA

13	1-9451498891	Hara Mohapatra	MBA	Asst. Professor	MBA	MBA
14	1-9447677843	Vinod Singh	MBA	Asst. Professor	MBA	MBA
15	1-9447677780	Shitendra Baliarsingh	MBA	Asst. Professor	MBA	MBA
16	1-9447677601	Harapriya Patra	MBA	Asst. Professor	MBA	MBA
17	1-9447677442	Binaya Nayak	MBA	Asst. Professor	MBA	MBA
18	1-43825654381	Miss Sumitra Sahoo	MBA	Asst. Professor	MBA	MBA

Teaching Staff :			
Name :	Himadri Tanaya Mohapatra		
Designation:	Asst. Professor		
Department :	MBA		
Date of Joining the Institute :	17.11.2022		
Qualifications :	MBA		
Total Experience :	Teaching :2	Industry :	Research :
	No. of publications in national journal		
	No. of publications in national conference		
	No. of publications in international journal		
	No. of publications in international conference		
	Patents		
	No. of PG project guided		
	No. of Doctorate students guided		
	No. of books published		
Professional Memberships			

Teaching Staff :			
Name :	Harapriya Patra		
Designation:	Asst. Professor		
Department :	MBA		
Date of Joining the Institute :	01.08.2020		
Qualifications :	MBA		
Total Experience :	Teaching :2	Industry :1	Research :
	No. of publications in national journal		
	No. of publications in national conference		
	No. of publications in international journal		
	No. of publications in international conference		
	Patents		
	No. of PG project guided		
	No. of Doctorate students guided		
	No. of books published		
Professional Memberships			

Teaching Staff :			
Name :	Sumitra Sahoo		
Designation:	Asst. Professor		
Department :	MBA		
Date of Joining the Institute :	26.07.2023		
Qualifications :	MBA		
Total Experience :	Teaching :1	Industry :	Research :
	No. of publications in national journal		
	No. of publications in national conference		
	No. of publications in international journal		
	No. of publications in international conference		
	Patents		
	No. of PG project guided		
	No. of Doctorate students guided		
	No. of books published		
Professional Memberships			

Teaching Staff :			
Name :	Binaya Kumar Nayak		
Designation:	Asst. Professor		
Department :	MBA		
Date of Joining the Institute :	08.12.2020		
Qualifications :	MBA		
Total Experience :	Teaching :4	Industry :5	Research :
	No. of publications in national journal		
	No. of publications in national conference		
	No. of publications in international journal		
	No. of publications in international conference		
	Patents		
	No. of PG project guided		
	No. of Doctorate students guided		
	No. of books published		
Professional Memberships			

Teaching Staff :		
Name :	Shitendra Kumar Baliarsingh	
Designation:	Asst. Professor	
Department :	MBA	
Date of Joining the Institute :	25.01.2021	
Qualifications :	MBA	
Total Experience :	Teaching :3	Industry :1 Research :
	No. of publications in national journal	
	No. of publications in national conference	
	No. of publications in international journal	
	No. of publications in international conference	
	Patents	
	No. of PG project guided	
	No. of Doctorate students guided	
	No. of books published	
Professional Memberships		

Teaching Staff :		
Name :	Vinod Kumar Singh	
Designation:	Asst. Professor	
Department :	MBA	
Date of Joining the Institute :	20.01.2021	
Qualifications :	MBA	
Total Experience :	Teaching :3	Industry :5 Research :
	No. of publications in national journal	
	No. of publications in national conference	
	No. of publications in international journal	
	No. of publications in international conference	
	Patents	
	No. of PG project guided	
	No. of Doctorate students guided	
	No. of books published	
Professional Memberships		

Teaching Staff :		
Name :	Hara Prasad Mohapatra	
Designation:	Asst. Professor	
Department :	MBA	
Date of Joining the Institute :	29.07.2020	
Qualifications :	MBA	
Total Experience :	Teaching :4	Industry :5
	No. of publications in national journal	Research :
	No. of publications in national conference	
	No. of publications in international journal	
	No. of publications in international conference	
	Patents	
	No. of PG project guided	
	No. of Doctorate students guided	
	No. of books published	
Professional Memberships		

Teaching Staff :		
Name :	Saroj Kumar Nayak	
Designation:	Asst. Professor	
Department :	MBA	
Date of Joining the Institute :	01.01.2021	
Qualifications :	MBA	
Total Experience :	Teaching :3	Industry :1
	No. of publications in national journal	Research :
	No. of publications in national conference	
	No. of publications in international journal	
	No. of publications in international conference	
	Patents	
	No. of PG project guided	
	No. of Doctorate students guided	
	No. of books published	
Professional Memberships		

Teaching Staff :		
Name :	Manas Kumar Sahoo	
Designation:	Asst. Professor	
Department :	MBA	
Date of Joining the Institute :	01.01.2021	
Qualifications :	MBA	
Total Experience :	Teaching :3	Industry :4
	Research :	
	No. of publications in national journal	
	No. of publications in national conference	
	No. of publications in international journal	
	No. of publications in international conference	
	Patents	
	No. of PG project guided	
	No. of Doctorate students guided	
	No. of books published	
Professional Memberships		

Teaching Staff :		
Name :	Narayan Nanda	
Designation:	Asst. Professor	
Department :	MBA	
Date of Joining the Institute :	01.01.2021	
Qualifications :	MBA	
Total Experience :	Teaching :3	Industry :1
	Research :	
	No. of publications in national journal	
	No. of publications in national conference	
	No. of publications in international journal	
	No. of publications in international conference	
	Patents	
	No. of PG project guided	
	No. of Doctorate students guided	
	No. of books published	
Professional Memberships		

Teaching Staff :			
Name :	Itishree Dalei		
Designation:	Asst. Professor		
Department :	MBA		
Date of Joining the Institute :	01.01.2021		
Qualifications :	MBA		
Total Experience :	Teaching :3	Industry :1	Research :
	No. of publications in national journal		
	No. of publications in national conference		
	No. of publications in international journal		
	No. of publications in international conference		
	Patents		
	No. of PG project guided		
	No. of Doctorate students guided		
	No. of books published		
Professional Memberships			

Teaching Staff :			
Name :	Mausumi Pradhan		
Designation:	Asst. Professor		
Department :	MBA		
Date of Joining the Institute :	01.01.2021		
Qualifications :	MBA		
Total Experience :	Teaching :3	Industry :1	Research :
	No. of publications in national journal		
	No. of publications in national conference		
	No. of publications in international journal		
	No. of publications in international conference		
	Patents		
	No. of PG project guided		
	No. of Doctorate students guided		
	No. of books published		
Professional Memberships			

Teaching Staff :			
Name :	Narendra Otta		
Designation:	Asst. Professor		
Department :	MBA		
Date of Joining the Institute :	01.12.2020		
Qualifications :	MBA		
Total Experience :	Teaching :4	Industry :2	Research :
	No. of publications in national journal		
	No. of publications in national conference		
	No. of publications in international journal		
	No. of publications in international conference		
	Patents		
	No. of PG project guided		
	No. of Doctorate students guided		
	No. of books published		
Professional Memberships			

Teaching Staff :			
Name :	Deepti Ranjan Jagadev		
Designation:	Asst. Professor		
Department :	MBA		
Date of Joining the Institute :	01.01.2021		
Qualifications :	MBA		
Total Experience :	Teaching :3	Industry :1	Research :
	No. of publications in national journal		
	No. of publications in national conference		
	No. of publications in international journal		
	No. of publications in international conference		
	Patents		
	No. of PG project guided		
	No. of Doctorate students guided		
	No. of books published		
Professional Memberships			

Teaching Staff :		
Name :	Akshaya Kumar Rana	
Designation:	Asst. Professor	
Department :	MBA	
Date of Joining the Institute :	04.01.2021	
Qualifications :	MBA	
Total Experience :	Teaching :3	Industry :1
	Research :	
	No. of publications in national journal	
	No. of publications in national conference	
	No. of publications in international journal	
	No. of publications in international conference	
	Patents	
	No. of PG project guided	
	No. of Doctorate students guided	
	No. of books published	
Professional Memberships		

Teaching Staff :		
Name :	Shiuli Biswas	
Designation:	Asst. Professor	
Department :	MBA	
Date of Joining the Institute :	25.03.2022	
Qualifications :	MBA	
Total Experience :	Teaching :2	Industry :1
	Research :	
	No. of publications in national journal	
	No. of publications in national conference	
	No. of publications in international journal	
	No. of publications in international conference	
	Patents	
	No. of PG project guided	
	No. of Doctorate students guided	
	No. of books published	
Professional Memberships		

Teaching Staff :			
Name :	Prasanta Panda		
Designation:	Asst. Professor		
Department :	MBA		
Date of Joining the Institute :	25.03.2022		
Qualifications :	MBA		
Total Experience :	Teaching :2	Industry :1	Research :
	No. of publications in national journal		
	No. of publications in national conference		
	No. of publications in international journal		
	No. of publications in international conference		
	Patents		
	No. of PG project guided		
	No. of Doctorate students guided		
	No. of books published		
Professional Memberships			

7. Fee

- Details of fee, as approved by State Fee Committee, for the Institution: Rs.55,000/-per Annum (Tuition Fee)
- Time schedule for payment of fee for the entire programme: 2 to 4 Instalments
 - 1st Instalment (25%) at the time of Admission
 - 2nd Instalment (25%) before 1st Semester
 - 3rd Instalment (25%) before 2nd Semester
 - 4th Instalment (25%) before 3rd Semester
- No. of Fee waivers granted with amount and name of students: NA
Name of Students: NA
- Number of scholarships offered by the Institution, duration and amount: NA

Criteria for fee waivers/scholarship

- >= 70% in +2, 100% Tuition Fee Waiver
- >= 60% in +2, 50% Tuition Fee Waiver

Estimated cost of Boarding and Lodging in Hostels: Rs. 30,000/-

•Admission

- Number of seats sanctioned with the year of approval: **180**

8. Admission Procedure

- Mention the admission test being followed, name and address of the Test Agency and its URL (website)
 - Admission Test: OJEE
 - Name and Address of the Test Agency: Odisha Joint Entrance Examination
JEE Cell, Gandamunda, Khandagiri,
DIST - Khordha. Bhubaneswar - 751030
URL (Website): ojee.nic.in / odishajee.com

9. Information of Infrastructure and Other Resources Available

- Number of Class Rooms: 6 and size of each: 66.2 (Sq.m)
- Number of Tutorial rooms: 2 and size of each: 33.2 (Sq.m)
- Number of Laboratories: 2 and size of each: 66.18 (Sq.m)
- Number of Drawing Halls: 1 with capacity of each: 134.33 (Sq.m)
- Number of Computer Centres: 1 with capacity of each: 166.8 (Sq.m)
- Central Examination Facility: Yes,
- Barrier Free Built Environment for disabled and elderly persons: Yes
- Occupancy Certificate: Yes
- Fire and Safety Certificate: Yes
- Hostel Facilities: Yes,
- Separate Hostel for BOYS & GIRLS: Yes
- Library: Yes
- Number of Library books: 3025 Titles: 150 Journals available: 3
- Laboratory and Workshop: Yes
- Computing Facilities
 - Internet Bandwidth: 100Mbps
 - Number and configuration of System: 10
 - Total number of system connected by LAN: 60
- RESEARCH AND DEVELOPMENT
 - **CONVENOR**
 - o Dr. Swadesh Kumar Das (Principal) – 7381009629

- **MEMBERS**
 - o Sumitra Sahoo - (Senior Faculty) – 7873660063
 - o Harapriya Patra (Senior Faculty) – 8018035486
 - Social Media Cell
 - **MEMBERS**
 - o Mr.Sitakanta Mishra-(Admn. Officer)-9583009619
 - List of facilities available: Refer website: www.asmodisha.ac.in
 - Games and Sports Facilities: Refer website: www.asmodisha.ac.in
 - Extra-Curricular Activities: Refer website: www.asmodisha.ac.in
 - Soft Skill Development Facilities: Refer www.asmodisha.ac.in
 - Teaching Learning Process
 - Curricula and syllabus for each of the programmes as approved by the University: Yes
 - Academic Calendar of the University: Yes/Followed
 - Internal Continuous Evaluation System and place: Yes
 - Student's assessment of Faculty, System in place: Yes
10. LoA and subsequent EoA till the current Academic Year:
Please Refer Website Link: <https://www.asmkhordha.ac.in/Approval Letter>
 11. Accounted audited statement for the last three years:
 12. Audited Report 2022-2023:

FINANCIAL STATEMENT

F.Y:- 2022-23

**PURUSOTTAM EDUCATIONAL RESEARCH
AND
CHARITABLE TRUST**

AUDITOR

BAPS & ASSOCIATES

CHARTERED ACCOUNTANTS

**PLOT NO - N1/250, IRC VILLAGE BHUBANESWAR
KHORDHA, ODISHA-751015**

EMAIL:- BAPSANDASSOCIATES@REDIFFMAIL.COM

TEL:- 0674-2360686, 9861015726

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



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

e-Filing Acknowledgement Number / Quarterly Statement Receipt Number

464238070291023

Date of e-Filing

29-Oct-2023

Name	PURUSOTTAM EDUCATIONAL RESEARCH AND CHARITABLE TRUST
PAN/TAN	AABTP5366P
Address	PLOT NO-N5/66,NAYAPALLI,IRC VILLAGE,I R C Village S.O,KHORDA,Odisha,INDIA,751015
Form No.	Form 10BB (A.Y. 2023-24 onwards)
Form Description	Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A
Assessment Year	2023-24
Financial Year	-
Month	-
Quarter	-
Filing Type	Original
Capacity	Chartered Accountant
Verified By	066308

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

Sl.No.	Attachment Name	Size(bytes)	Hash value of Attachment
1	IE.pdf	181627	400ec887d7744553f11d4 3681e1d50eeae152f1290 e0c38e3591cf44ef8dbd9 b
2	BS.pdf	222342	89076565a65e2133396c5

Place

BHUBANESWAR

IP Address

49.37.115.2

Date

30-Sep-2023

ANNEXURE

Statement of particulars

Basic Details

1.PAN of the auditee

AABTP5366P

2.Name of the auditee

PURUSOTTAM EDUCATIONAL
RESEARCH AND CHARITABLE TRUST

3.Assessment Year

2023-24

4.Previous Year

01-APR-2022 to 31-MAR-2023

5.Registered Address of the auditee

PLOT NO-N1/270,IRC
VILLAGE,NAYAPALLI,BHUBANESWAR,
751015

6.Other addresses, if applicable

No

Legal Status

7. Type of the auditee

Trust

8. Whether the auditee is established under an instrument?

No

Management

9.(a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/
Members of society/Members of the Governing Council/ Director (s)/
shareholders holding 5% or more of shareholding / Office Bearer (s) of
the auditee at any time during the previous year

Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
JITAN KUMAR	4-Trustee	-	2-Aadhar Number	776363310670	PLOT NO-N6/55,IRC	No	



Name of person	Relation	Percentage of shareholding in case of shareholder	ID Code	Unique Identification Number	Address	Whether there is any change in relation during previous year of audit (7)	If yes, specify the change (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
SAHOO					VILLAGE,N AYAPALLI, BHUBANES WAR, I R C Village S.O, IRC VILLAGE, KHORDA, Odisha, 751015, INDIA		
NAYANA BALA SAHOO	4-Trustee	-	2-Aadhar Number	713239835 269	PLOT NO- N6/55,IRC VILLAGE,N AYAPALLI, BHUBANES WAR, I R C Village S.O, IRC VILLAGE, KHORDA, Odisha, 751015, INDIA	No	
SANTOSH KUMAR SAHU	4-Trustee	-	2-Aadhar Number	919733271 443	PLOT NO- N6/55,IRC VILLAGE,N AYAPALLI, BHUBANES WAR, I R C Village S.O, IRC VILLAGE, KHORDA, Odisha, 751015, INDIA	No	

- (b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year



PURUSOTTAM EDUCATIONAL RESEARCH & CHARITABLE TRUST

PLOT NO-N5/66, IRC VILLAGE, NAYAPALLI, BHUBANESWAR-751015

BALANCE SHEET AS ON 31ST MARCH, 2023

LIABILITIES	Amount (Rs)	Amount (Rs)	ASSETS	Amount (Rs)
Capital Fund Account :			Fixed Assets :	
Opening Balance	(2,106,156.00)		As per Annexure	22,465,584.00
Add: Excess of Income over Expenditure	4,009,508.00	1,903,352.00		
LOANS & LIABILITIES :			Investment	
Unsecured Loan		18,307,334.00	Fixed Deposit with the bank & AICTE	1,146,842.00
Current Liabilities & Provisions			Current Asset, loans & Advances	
Salary payable	7,134,088.00		Security Deposit with Electricity Department	69,235.00
EPF Payable	27,203.00		Security Deposit for Hostel	46,000.00
Electricity Charges payable	25,877.00		Advance to Purusottam Infratech (P) Ltd.	1,858,200.00
Audit Fees Payable	82,600.00			
TDS (IT) Payable	10,400.00		Other Loans & Advances	
FCI Payable	4,905.00		Advance to Books Supplier	16,197.00
Student Welfare Fund	619,653.00		TDS Receivable	7,000.00
Other Expenses Payable	26,572.00	7,931,298.00	TDS Receivable (2022-23)	18,137.00
			Closing Balance:	
			Cash in Hand (Schedule-8)	126,246.00
			Cash at Bank (Schedule-8)	2,388,543.00
		28,141,984.00		28,141,984.00

As per our report of even date attached.

Date-30/09/2023

Place-Bhubaneswar

For BAPS & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN-0117119W



(CA S. K. Pattanayak, FCA)

PARTNER

Membership No- 066308

UDIN:23066308BGUVNN1737

PURUSOTTAM EDUCATIONAL RESEARCH
& CHARITABLE TRUST

Titima Kumar Saha
Managing Trustee

PURUSOTTAM EDUCATIONAL RESEARCH & CHARITABLE TRUST

PLOT NO-N5/66, IRC VILLAGE, NAYAPALLI, BHUBANESWAR-751015

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 2022-23

EXPENDITURE	Amounts (Rs)	INCOME	Amounts (Rs)
To Academic Expenses (Schedule-3)	2,172,288.00	By Fees from Student (Schedule-1)	43,903,685.00
To Administration Expenses (Schedule-4)	37,598,672.00	By Interest on Fixed Deposit (Schedule-2)	261,120.00
To Repair & Maintenance (Schedule-5)	384,337.00		
To Surplus during the year	4,009,508.00		
Total	44,164,805.00	Total	44,164,805.00

As per our report of even date attached.

Date-30/09/2023

Place-Bhubaneswar

For BAPS & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN:-0117119W



(CA S. K. Pattanayak, FCA)

PARTNER

Membership No- 066308

UDIN:23066308BGUVNN1737

PURUSOTTAM EDUCATIONAL RESEARCH
& CHARITABLE TRUST

Titana Kumar Saha
Managing Trustee

PURUSOTTAM EDUCATIONAL RESEARCH & CHARITABLE TRUST

PLOT NO-N5/66, IRC VILLAGE, NAYAPALLI, BHUBANESWAR-751015

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 2022-23

RECEIPT:	Amount (Rs)	PAYMENTS:	Amount (Rs)
<u>Opening Balance</u>			
To Cash at Bank	2,141,176.00	By Academic Expenses	2,172,288.00
(Schedule-7)		(Schedule-3)	
To Cash in Hand	110,500.00	By Administration Expenses	37,598,672.00
(Schedule-7)		(Schedule-4)	
To Fees from Student	43,903,685.00	By Repair & Maintenance	384,337.00
(Schedule-1)		(Schedule-5)	
To Previous Fees received	334,728.00	By Purchase of Fixed Assets	3,622.00
		(Schedule-6)	
To Interest on Fixed Deposit	261,120.00	By Accrued Interest transfer to FD	146,842.00
(Schedule-2)			
		By Payment for liabilities	3,914,462.00
		By <u>Closing Balance</u>	
		Advance to Books Suplyer	16,197.00
		Cash in Hand (Schedule-8)	126,246.00
		Cash at Bank (Schedule-8)	2,388,543.00
	46,751,209.00		46,751,209.00

As per our report of even date attached.

Date-30/09/2023

Place-Bhubaneswar

For BAPS & ASSOCIATES

CHARTERED ACCOUNTANTS

FRN:-0117119W



(CA S. K. Pattanayak, FCA)

PARTNER

Membership No- 066308

UDIN:23066308BGUVNN1737

PURUSOTTAM EDUCATIONAL RESEARCH
& CHARITABLE TRUST

Jitana Kumar Saha
Managing Trustee

SCHEDULE FORMING PART OF FINAL ACCOUNTS
PURUSOTTAM EDUCATIONAL RESEARCH & CHARITABLE TRUST
PLOT NO-N5/66, IRC VILLAGE, NAYAPALLI, BHUBANESWAR-751015

DETAILS FEES EARNED FROM STUDENTS			Schedule-1
SL. NO.	PARTICULARS	(2022-23) AMOUNTS(Rs.)	
1	Student Course Fee	35,584,077.00	
2	Student Hostel Fees	6,433,570.00	
3	BPUT Examination Fees	248,464.00	
4	SCTE & VT Fees	1,528,374.00	
5	Project Fees	109,200.00	
	TOTAL		43,903,685.00
OTHER INCOME			Schedule-2
SL. NO.	PARTICULARS	(2022-23) AMOUNTS(Rs.)	
	Interest on Fixed Deposits	261,120.00	
			261,120.00
DETAILS OF ACADEMIC EXPENSES			Schedule-3
SL. NO.	PARTICULARS	(2022-23) AMOUNTS(Rs.)	
1	BPUT Affiliation Fees	20,000.00	
2	BPUT Examination Fees	189,650.00	
3	OJEE Fees	59,950.00	
4	Student I-card	25,846.00	
5	Student Uniform	193,468.00	
6	SCTE & VT Fees	1,528,374.00	
7	AICTE Fees	155,000.00	
	TOTAL		2,172,288.00
DETAILS OF ADMINISTRATION EXPENSES			Schedule-4
SL. NO.	PARTICULARS	(2022-23) AMOUNTS(Rs.)	
1	Salary & Allowances	26,759,599.00	
2	Electricity Charges & Consumables	343,656.00	
3	Telephone Charges	139,543.00	
4	News paper & periodicals	2,520.00	
5	Printing & Stationary	135,333.00	
6	Guest Entertainment Expenses	13,928.00	
7	Legal Expenses	1,250.00	
8	Bank Charges & Commission	10,210.00	
9	Internet Expenses	345,481.00	
10	Fuel & Lubricant	803,236.00	
11	Staff welfare Expenses	12,929.00	
12	Advertisement and publicity	322,310.00	
13	Road Tax	4,189.00	
14	Insurance	125,032.00	
15	Canteen Expenses	5,162,797.00	
16	Audit Fees	75,600.00	
17	Donation	4,600.00	
18	Postage & Telegram	3,717.00	



19 Labour Expenses	396,050.00	
20 Construction Expenses	1,603,643.00	
21 Office Expenses	16,558.00	
22 Business Promotion Expenses	339,625.00	
23 Bonus	47,169.00	
24 Employer Contribution to EPF	169,967.00	
25 Employer Contribution to ESIC	30,089.00	
26 Commission to EPFO	9,600.00	
27 Membership Fees	20,000.00	
28 Plantation of Tree	74,640.00	
29 Festival Celebration Expenses	46,347.00	
30 Fire Safety Certificate Expenses	732.00	
31 Security uniform	6,700.00	
32 Staff Insurance	3,983.00	
33 Student Welfare Expenses	500,000.00	
34 Travelling Expenses	48,113.00	
35 Miscellaneous Expenses	19,526.00	
TOTAL		37,598,672.00

DETAILS OF REPAIR & MAINTENANCE		Schedule-5
SL. NO.	PARTICULARS	(2022-23) AMOUNTS(Rs.)
1	Repair & Maintenance (Vehicle)	178,697.00
2	Repair & Maintenance (Computer)	41,470.00
3	Repair & Maintenance (other)	164,170.00
	TOTAL	384,337.00

DETAILS OF PURCHASES OF FIXED ASSETS		Schedule-6
SL. NO.	PARTICULARS	(2022-23) AMOUNTS(Rs.)
1	Construction WIP	150,000.00
2	Bio-Matric System	6,490.00
3	Chair & Table	64,592.00
4	Drip Irrigation	30,000.00
5	Cycle Pump	450.00
6	Sports Items	1,850.00
7	Summershable Pump	23,000.00
8	UPS & Battery	8,600.00
9	Electrical Installation	68,640.00
		353,622.00
	Less : Sale of Assets	350,000.00
	TOTAL	3,622.00



SCHEDULE FORMING PART OF FINAL ACCOUNTS			
PURUSOTTAM EDUCATIONAL RESEARCH & CHARITABLE TRUST			
PLOT NO-N5/66, IRC VILLAGE, NAYAPALLI, BHUBANESWAR-751015			
Cash & Bank Balances		SCHEDULE-7	
SL.NO.	PARTICULARS	(2021-22) AMOUNTS(Rs.)	
1	Bank Balances		
	CA with Canara Bank-0303	10,471.00	
	CA with Canara Bank-1705	35,446.00	
	CA with Canara Bank-5091	7,980.00	
	CA with Union Bank-1462	870,705.00	
	CA with CENTRAL BANK OF INDIA-2069	254,152.00	
	CA with ICICI BANK-0307	330,606.00	
	CA with ICICI BANK-0306	184,297.00	
	CA with KOTAK MAHINDRA BANK	20,000.00	
	CA with PUNJAB and SIND BANK-1483	134,381.00	
	CA with STATE BANK OF INDIA-6688	158,492.00	
	CA with INDUSLAND BANK-8891	134,646.00	2,141,176.00
2	Cash In Hand	110,500.00	110,500.00
	Total		2,251,676.00

Cash & Bank Balances		SCHEDULE-8	
SL.NO.	PARTICULARS	(2022-23) AMOUNTS(Rs.)	
1	Bank Balances		
	CA with Canara Bank-0303	23.00	
	CA with Canara Bank-1705	35,528.00	
	CA with Canara Bank-5091	7,855.00	
	CA with Union Bank-1462	115,614.00	
	CA with CENTRAL BANK OF INDIA-2069	106,173.00	
	CA with ICICI BANK-0307	207,524.00	
	CA with ICICI BANK-0306	1,054,093.00	
	CA with KOTAK MAHINDRA BANK	20,000.00	
	CA with PUNJAB and SIND BANK-1483	136,375.00	
	CA with STATE BANK OF INDIA-6688	246,200.00	
	CA with INDUSLAND BANK-8891	141,646.00	
	CA with HDFC BANK-1166	317,512.00	2,388,543.00
2	Cash In Hand		126,246.00
	Total		2,514,789.00



PURUSOTTAM EDUCATIONAL RESEARCH & CHARITABLE TRUST

PLOT NO-N5/66, IRC VILLAGE, NAYAPALLI, BHUBANESWAR-751015

DEPRECIATION SCHEDULE FOR THE YEAR ENDING 31ST MARCH, 2021 AS PER INCOME TAX ACT, 1961

SL NO.	PARTICULARS	Balance as on 01.04.2022	ADDITION DURING THE YEAR	Deletion for the Year	Balance as on 31.03.2023
1	Land	639,930.00			639,930.00
2	Construction W.I.P	10,630,802.00	150,000.00		10,780,802.00
3	Building	5,489,068.00			5,489,068.00
4	Furniture & Fixture	856,646.00			856,646.00
5	Laboratory Equipments	1,382,321.00			1,382,321.00
6	Electrical Installation	210,519.00	68,640.00		279,159.00
7	Bio-Matric system	35,895.00	6,490.00		42,385.00
8	Hard Disk	2,848.00			2,848.00
9	Utensil	16,151.00			16,151.00
10	Air Condition	131,943.00			131,943.00
11	Water Cooler	18,348.00			18,348.00
12	Bus	418,417.00		350,000.00	68,417.00
13	Glow Sign Board	2,368.00			2,368.00
14	Printer	87,764.00			87,764.00
15	Aquaguard	5,609.00			5,609.00
16	Computers	307,383.00			307,383.00
17	UPS & Battery		8,600.00		8,600.00
18	Books & Library	174,927.00			174,927.00
19	Projector	9,269.00			9,269.00
20	Fire Extinguisher	242,558.00			242,558.00
21	Water Purifier	3,707.00			3,707.00
22	CC Tv Camera	83,767.00			83,767.00
23	Nikon Camera	3,638.00			3,638.00
24	DG Set	58,441.00			58,441.00
25	Fan	46,231.00			46,231.00
26	Ganesh Idol	886.00			886.00
27	GYM Equipments	6,970.00			6,970.00
28	Safety Locker	7,195.00			7,195.00
29	Sound System	5,276.00			5,276.00
30	Stabilizer	7,817.00			7,817.00
31	Vaccum Cleaner	2,410.00			2,410.00
32	Television	21,349.00			21,349.00
33	Borewell	41,101.00			41,101.00
34	Invetor & Battery (UPS)	398,849.00			398,849.00
35	Sofa	32,965.00			32,965.00
36	Indection Cooker	561.00			561.00
37	Xerox Machine	15,122.00			15,122.00
38	Chair & Table	91,054.00	64,592.00		155,646.00
39	Sport Items	10,335.00	1,850.00		12,185.00
40	Tata Magic	101,998.00			101,998.00
41	Tata Venuture	141,063.00			141,063.00
42	Tata Winger	428,306.00			428,306.00
43	Refrigerator	3,187.00			3,187.00
44	Almirah	49,032.00			49,032.00
45	Epbx System	16,904.00			16,904.00
46	Grass Cutting Machine	6,977.00			6,977.00
47	Kores Cash Counting Machine	4,338.00			4,338.00
48	Software	118,037.00			118,037.00
49	Weight Machine	2,233.00			2,233.00
50	Rack	30,815.00			30,815.00
51	Sleeping Bed	22,607.00			22,607.00
52	Mobile Phone	4,450.00			4,450.00
53	Fore Head Thermometer	5,575.00			5,575.00
54	Summershable Pump		23,000.00		23,000.00
55	Drip Irrigation		30,000.00		30,000.00
56	Bicycle & Pump	12,500.00	450.00		12,950.00
57	Plant & Machinery	13,500.00			13,500.00
		22,461,962.00	353,622.00	350,000.00	22,465,584.00



Acknowledgement Number:533272401291123

Date of filing : 29-Nov-2023

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

PAN AABTP5366P

Name PURUSOTTAM EDUCATIONAL RESEARCH AND CHARITABLE TRUST

Address PLOT NO-N5/66, NAYAPALLI, I R C Village S.O, IRC VILLAGE, KHORDA, 24-Odisha, 91-INDIA, 751015

Status 05-AOP/BOI

Form Number

ITR-7

Filed u/s 139(1)-On or before due date

e-Filing Acknowledgement Number

533272401291123

Taxable Income and Tax Details

Current Year business loss, if any	1	0
Total Income	2	0
Book Profit under MAT, where applicable	3	0
Adjusted Total Income under AMT, where applicable	4	0
Net tax payable	5	0
Interest and Fee Payable	6	0
Total tax, interest and Fee payable	7	0
Taxes Paid	8	18,137
(+) Tax Payable /(-) Refundable (7-8)	9	(-) 18,140
Accreted Income as per section 115TD	10	0
Additional Tax payable u/s 115TD	11	0
Interest payable u/s 115TE	12	0
Additional Tax and interest payable	13	0
Tax and interest paid	14	0
(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by JITANA KUMAR SAHOO in the capacity of
Others having PAN AYJPS2714G from IP address 49.37.113.125 on 29-Nov-
2023 16:07:53 DSC Si.No & Issuer 4223347 & 4921365123210798067CN=PantaSign Sub CA for DSC
2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN

System Generated

Barcode/QR Code



AABTP5366P07533272401291123bcd3c390f502d9979d664e9f4db6bef1da26c558

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU