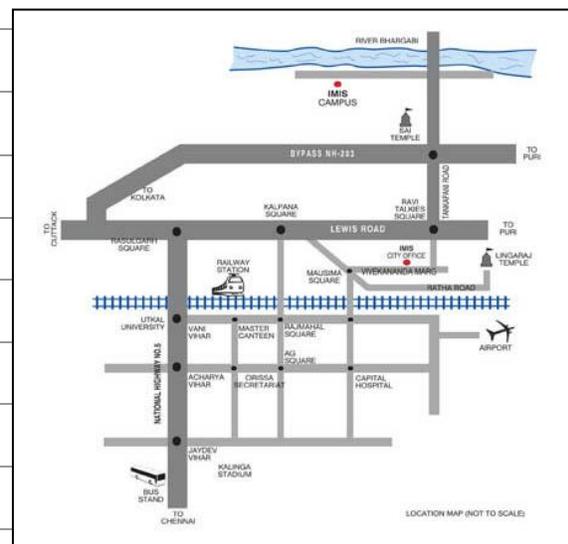


# Mandatory Disclosure

Mandatory Disclosure	Updated on 13 <sup>th</sup> December 2025
Programme	PGDM
AICTE File No.	431/36-13/MCP(M)/95
Date & Period of last approval	03 <sup>rd</sup> January 2025 for the period 2025-2026
<b>10.1</b> Name of the Institution	<b>INSTITUTE OF MANAGEMENT &amp; INFORMATION SCIENCE</b>
Address of the Institution	<b>SWAGAT VIHAR, BANKUALA</b>
	<b>BHUBANESWAR</b>
City & Pin Code	<b>BHUBANESWAR - 751002</b>
State/ UT	<b>ODISHA</b>
Phone number with STD Code	<b>+91-8118095580 / 81</b>
FAX number with STD Code	<b>0674-2433932</b>
Office hours at the Institution	<b>10.00 A.M. TO 6 P.M.</b>
Academic hours at the Institution	<b>8 HOURS</b>
Email	<b>kkb@imis.ac.in, imis@imis.ac.in</b>
Website	<b>www.imis.ac.in</b>
Nearest Railway Station (dist in Km)	<b>5 Km.</b>
Nearest Airport (dist in Km)	<b>6 Km.</b>
Type of Institution	Govt. / Govt. aided / University Dept / Deemed Univ. / Private-Self Financed (✓)
Category (1) of the Institution	Non Minority(✓) / Minority specify minority:
Category (2) of the Institution	Co-Ed(✓) / Women only
<b>10.2</b> Name and address of the Society	<b>MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT &amp; INFORMATION SCIENCE</b>
Type of the Organization	Society(✓) / Trust / PPP
Address of the organization	<b>93, SAHEED NAGAR (EAST SIDE OF IMFA PARK)</b>
	<b>BHUBANESWAR – 751007, ODISHA</b>
Mobile No.	<b>7978318828</b>
E-mail :	<b>imis@imis.ac.in</b>
Registered with	<b>REGISTRATION OF SOCIETIES ACT XXI OF 1860 - KRD/7368-336</b>
Registration date	<b>10.12.1996</b>
Website of the organization	<b>www.imis.ac.in</b>



<b>10.3</b>	<b>Name of the Director, IMIS</b>	<b>DR. USHA KAMILLA</b>
	Exact Designation	<b>DIRECTOR</b>
	Address	<b>E-3, HARSH PRIYA MANSION, Bhubaneswar, 751003</b>
	Phone number with STD code	<b>09437306852</b>
	FAX number with STD code	<b>0674-2433932</b>
	Email	<b>usha@imis.ac.in</b>
	Highest Degree	<b>MA(Econ.), M.Phil.(Econ.) &amp; Ph.D. (Analytical &amp; Applied Economics)</b>
	Field of specialization	<b>ECONOMICS</b>

<b>10.4</b>	<b>Name of the affiliating University</b>	PGDM Autonomous
	Address	Swagat Vihar, Bankuala, Bhubaneswar- 751002, Odisha, India
	Website	www.imis.ac.in
	Latest affiliation period	2025-26

## **10.5 GOVERNANCE**

<b>IMIS Society Members</b>	Give details of all members with their educational qualifications and other credentials
<b>Dr. Kamala Kanta Beuria</b> Chairman	Prof. (Dr.) K.K. Beuria is a Professor in General Management & Human Resource Management for more than four decades . He is M.Com & Ph.D. in Industrial Relations. He has been trained in FDPs conducted by many reputed B-Schools of the Country and to name a few, IIM, Ahmedabad in 1985, IIM, Bangalore in 1994 and XLRI, in 1996. His core area of teaching includes Legal Aspects of Business, Business Ethics and Corporate Governance, Labour Legislation, Fundamentals of Management, Industrial Relations etc. Dr. Beuria is the Examiner and Question Setter for the Universities and other institutions.
<b>CMA Thomas Mathew</b> Vice Chairman	CMA Mathew is basically a ICWA. Teaching in B-Schools is the hobby and passion of Mr. Mathew. Presently he is the MD, Odisha Capital Market Enterprises Ltd. Bhubaneswar.. His long association with ICWA Odisha chapter has made the chapter successful in producing cost professionals in the state of Odisha. His specialized areas of teaching include Direct and Indirect tax, Security Analysis and Investment Management, Cost and Management Accounting etc..
<b>Prof. Preetiraj Patnaik</b> Secretary	Prof. Preetiraj Patnaik, MBA has completed his Post Graduation in Management from IMT, Nagpur with Marketing and General Management Specialization. After completion of his Masters, he was into Industry for three years and subsequently joined as a Professor in IMIS, teaching Strategic Management, Digital Marketing and General Management courses. He is young, energetic and research oriented person with passion to develop in the areas of Strategic Management.
<b>Mr. Sisir Kumar Das</b> Joint Secretary	After competing his Post Graduate program Mr. Das, started his career as an entrepreneur in the State Capital of Orissa. He faced many challenges to become a successful entrepreneur with all dedication and sincerity. Mr. Das has industrial experience for more than 34 years.
<b>Prof. Rama Ranjan Swain</b> , Executive Member	Prof. Swain, is into academics for last 37 years. He is a Professor in Odia literature and was the Principal of B.C. College, Cuttack, Odisha. He is a Poet and writer of odia novels. He is commonly known as a critic of Oriya literature and has own many awards for contribution to odia literature. He is a social worker too.
<b>Mrs. Jyotirmayee Mohapatra</b> Member	Mrs. Jyotirmayee Mohapatra w/o. Er. K.C. Mohapatra is into social services for last 30 years. She is a writer and social activist completely dedicated for this upliftment of the weaker section of the society. She is from Jagatsinghpur, Odisha.
<b>Mr. Srikant Dash</b> Executive Member	Mr. Dash has experience in trade and commerce for more than 30 years. He is the Managing Director of M/s Sumit Electricals dealing with electronics and electrical products in Bhubaneswar Odisha for more than 30 years. Mr. Das is associated with many organization of Odisha dealing with Social Devolvement and Social cause.

Frequency of G.B. meetings & date of last meeting

Minimum 4 meetings in a year - Last meeting held on **19<sup>th</sup> July 2025**

Board of Management (BoM) of PGDM Program

**BoM Members**

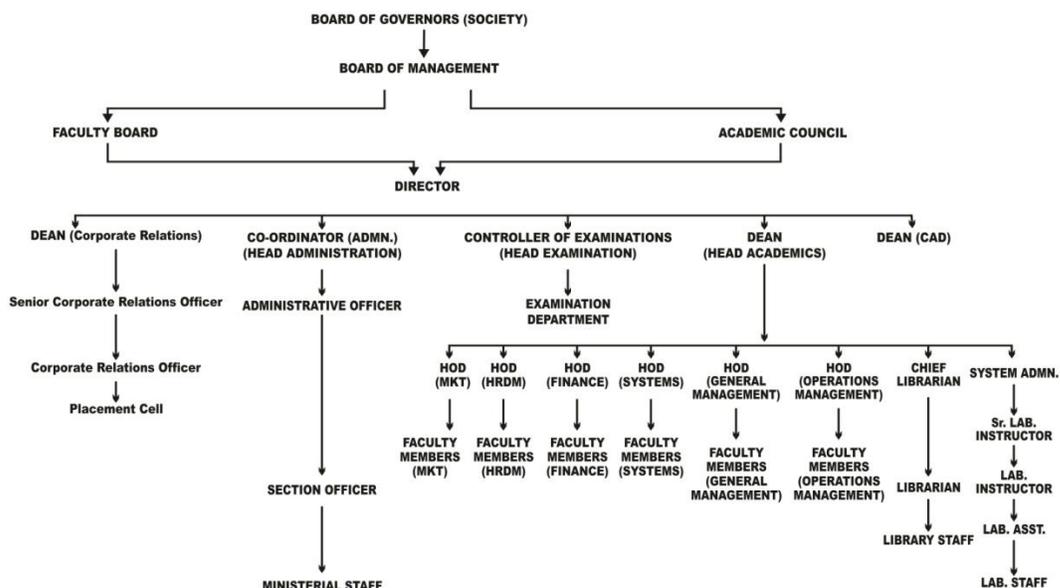
1. **Dr. K.K. Beuria** – Chairman
2. **Dr. Usha Kamilla (Director)** – Member Secretary
3. **Prof. Thomas Mathew** – Member
4. **Mr. S. K. Das (Entrepreneur)** - Member
5. **Mr. Srikant Dash (Industrialist)** - Member
6. **Prof. Preetiraj Pattnaik** – Member
7. **Dr. Surya Dev (Faculty)** - Member
8. **Prof. (Dr.) Seshadev Sahoo** – Professor, IIML (AICTE Representative)
9. **Representative of Govt. of Odisha** – Yet to be nominated by the State Government
10. **Prof. S.K. Baboo (Faculty)** – Member
11. **Dr. R.R. Swain (Retd. Professor)** - Member

Frequency of meetings & date of last meeting

BoG - 4 Meetings in a year – Last Meetings held on **12th Dec 2025**  
 BoM - 2 Meetings in a year - Last Meeting held on **06th Aug 2025**  
 Academic Council Board - 3 Meetings in a year - Last meeting held on **19th April 2025**

Organizational Chart

**ORGANISATIONAL CHART OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE, BHUBANESWAR**



Grievance redressal mechanism For faculty, staff and students through edu grievance portal linked with AIS (Automated Information System)

Appointment Order No. **IMIS/CIR/055/24** dated **05-07-2024**  
**OMBUDSMAN: Prof. (Dr.) S. Moharana**, Former Professor (M-9861086824)

Appointment Order No. **IMIS/CIR/186C/25** dated **05-07-2025**  
**Grievance Redressal Committee Members:**

1. **Dr. S. Moharana (Ombudsman)** (M- 9861086824)
2. **Dr. D. Panigrahi** (M- 7978857661)
3. **Prof. Abhishek Acharya** (M- 9937176689)
4. **Mr. S.K. Sahoo** (M- 9437162412)
5. **Dr. Snigdhamayee Choudhury** (M- 9437120648)

**The grievance redressal mechanism for faculty, staff and students is well defined and operates as follows:**

Members of IMIS Family including students have to put forth their Grievances through edu grievance portal linked with AIS system. The concerned person has to address the same at the earliest. All grievances and their redressal can be viewed through edu grievance portal linked with AIS (Automated Information System) at any time. Any aggrieved person may write to the Director/Appropriate Authority, IMIS, Bhubaneswar for further course of action.

**1. For Faculty –**

Faculty members bring their grievances to the notice of the Director through the Dean.

Director inquires about the grievances and if needed brings it also to the notice of the Chairman of the Board of Governors.

**2. For Staff –**

The grievance is referred through the sectional heads to the Administrative Officer. The matter is sometimes referred to the Director.

**3. For Students –**

Students refer the grievances linked to Academic and Non-Academic to Dean (Academics) and Dean (Student Welfare) respectively. The grievances related to the area activities are represented to the concerned Area Chairs. In case of major grievances, students may also approach the Director for necessary action.

**Sample Format Grievance by Students**

Name .....  
Program .....  
Roll No . .....

*Kindly indicate the type of grievance(s) by putting a tick mark in the appropriate box.*

**Type of Grievance**

**1. Academic**

- Faculty
- Course
- Evaluation
- Library
- Computer Cell
- Any Other (Specify) .....

**2. Non-Academic**

- Infrastructural Support inside Class Rooms
- Hostel
- Mess
- Non-teaching Staff
- Transport Facilities
- Medical Facilities
- Recreational Facilities
- Cleanliness inside Washrooms/Toilets
- Common Rooms
- Sexual Harassment
- Any Other (Specify) .....

Grievance Details -

.....  
.....  
.....  
.....  
.....

DATE

SIGNATURE

**Sample Format Grievance by Faculty Members**

Name .....  
Designation .....  
Area .....

*Kindly indicate the type of grievance(s) by putting a tick mark in the appropriate box.*

**Type of Grievance**

- Salary & Compensatory Benefits
- Timing
- Leave Provision
- Teaching Load

- Career Enhancement Support
- Infrastructural Support
- Messing Facilities
- Accommodation
- Recreational Facilities
- Cleanliness inside Washrooms/Toilets
- Difference in the Peer Group/with Seniors
- Behavioural issues with Support Staff
- Sexual Harassment
- Any Other (Specify)

Grievance Details

.....

.....

.....

.....

.....

.....

DATE

SIGNATURE

**Sample Format Grievance by Staff**

Name .....

Designation .....

Area .....

*Kindly indicate the type of grievance(s) by putting a tick mark in the appropriate box.*

**Type of Grievance**

- Salary & Compensatory Benefits
- Timing
- Leave Provision
- Work Load
- Infrastructural Support
- Messing Facilities
- Accommodation
- Recreational Facilities
- Cleanliness inside Washrooms/Toilets
- Difference in the Peer Group/with Seniors
- Behavioural Issues with Other Staff
- Sexual Harassment
- Any Other (Specify)

Grievance Details

.....

.....

.....

.....

.....

DATE

SIGNATURE

**Establishment of  
Anti Ragging  
Committee**

**ANTI RAGGING COMMITTEE**

Sl. No.	Name of the Committee Member	Profession	E-mail	Mobile No.
1.	<b>Prof. S. K. Baboo</b>	Chair Person	sujit@imis.ac.in	9437282263
2.	<b>Dr. Prakash Ch. Dash</b>	Member	prakash@imis.ac.in	9937145424
3.	<b>Dr. Badal Rath</b>	Member	badalrath@imis.ac.in	7042629717
4.	<b>Dr. Snigdhamayee Choudhury</b>	Member	snigdhamayee@imis.ac.in	9437120648
5.	<b>Dr. Debasmita Panigrahi</b>	Member	debasmita@imis.ac.in	9438133257
6.	<b>Prof. S. Pratihar</b>	Member	supratim@imis.ac.in	9937081939
7.	<b>Prof. Dibakar Mohapatra</b>	Member	dmohapatra@imis.ac.in	9556131456
8.	<b>Mr. Debadutta Baral</b>	ACP, Cuttack	debadutta.baral@gmail.com	9437122001
9.	<b>Ms. Rituparna Mohanty</b>	Activist	maaghar@gmail.com	9658732293
10.	<b>Mr. Bichhitra Mohapatra</b>	Student	bichhitramohapatra@imis.ac.in	9438835297
11.	<b>Ms. Kananbala Thakker</b>	Staff	infocentre@imis.ac.in	7682892191
12.	<b>Mr. Manoranjan Behura</b>	Guardian	m.behura@gmail.com	977757163

**Establishment of  
Online Grievance  
Redressal  
Mechanism**

Redressal of Grievance of Students Regulation, 2019 Vide F.No.1-101/PGRC/AICTE/Regulation/2019 dated 07.11.2019

**Grievance Redressal Mechanism Link:** [intranet.imis.ac.in/NewAISFac/main\\_page.php](http://intranet.imis.ac.in/NewAISFac/main_page.php)  
**User ID :** aicte2022, **Password :** aicte@imis, **Module (To be chosen) :** grievances

**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION  
New Delhi  
NOTIFICATION  
Dated 01-07-2009**

**Sub: Prevention and prohibition of Ragging in technical Institutions, Universities including Deemed to be Universities imparting technical education.**

F.No.37-3/Legal/AICTE/2009 – In exercise of the powers conferred under Section 23 read with Section 10 (b), (g), (p) and (q) of AICTE Act, 1987, the All India Council for Technical Education, hereby makes the following Regulations:-

**1. Short title and commencement**

These Regulations may be called the All India Council for Technical Education (Prevention and Prohibition of Ragging in Technical Institutions, Universities including Deemed to be Universities imparting technical education) Regulations 2009

**They shall come into force on the date of the notification.**

**3. Objectives**

In view of the directions of the Hon'ble Supreme Court in SLP No. 24295 of 2006 dated 16-05-2007 and in Civil Appeal number 887 of 2009, dated 08-05-2009 to prohibit, prevent and eliminate the scourge of ragging including any conduct by any student or students whether by words spoken or written or by an act which has the effect of teasing, treating or handling with rudeness a fresher or any other student, or indulging in rowdy or undisciplined activities by any student or students which causes or is likely to cause annoyance, hardship or psychological harm or to raise fear or apprehension thereof in any fresher or any other student or asking any student to do any act which such student will not in the ordinary course do and which has the effect of causing or generating a sense of shame, or torment or embarrassment so as to adversely affect the physique or psyche of such fresher or any other student, with or without an intent to derive a sadistic pleasure or showing off power, authority or superiority by a student over any fresher or any other student, in all higher education institutions in the country, and thereby, to provide for the healthy development, physically and psychologically, of all students, the All India Council for Technical Education, (AICTE) brings forth these Regulations.

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

**INTERNAL COMPLAINTS COMMITTEE**

(Circular No. IMIS/ICC/1861/25 dtd.04.07.2025)

Sexual Harassment is a punishable offence. To provide protection against sexual harassment of women at workplace and for prevention and redressal of complaints of sexual harassment, an Internal Complaints Committee has been constituted as per the provisions of the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013, In case of any such complaints, contact the following members.

**MEMBERS OF INTERNAL COMPLAINTS COMMITTEE**

Name of the Committee Member	Profession	Associated with	E-mail	Mobile No.
Dr. Surya Dev	Chair Person	Teaching	suryadev@imis.ac.in	9437004371
Dr. Ananya Pratihar	Member	Teaching	ananya@imis.ac.in	9583000075
Ms. Subhadra Panda	Member	Teaching	subhadra@imis.ac.in	8249612717
Mr. B. Behera	Member	Non-Teaching	behera@imis.ac.in	9938472997
Ms. Prativa Samal	Member	Non-Teaching	prativa@imis.ac.in	9437633188
Ms. Hanifa Perween	Member	Sr. Student	hnfperween@gmail.com	8084961144
Ms. Basanti Jena	Member	Sr. Student	sampajena3@gmail.com	9692075764
Ms. Pratima Biswal	Member	Non-Teaching	pratima@imis.ac.in	9437943983
Mr. Abhishek Biswal	Member	Jr. Student	abhishekbiswal000@gmail.com	8455088386

**Establishment of  
Committee for  
SC/ST**

**ESTABLISHMENT OF COMMITTEE FOR SC & ST :**

IMIS constituted a committee for SC/ST with the following members :

Name	Profession	E-mail	Phone
Prof. D. Mohapatra	Teaching	dmohapatra@imis.ac.in	9437100573
Dr. Anil Ku. Mishra	Teaching	anil@imis.ac.in	7008722577
Mr. Sarat Kumar Sahoo	Non Teaching	sarat@imis.ac.in	9437162412
Mrs. Pratima Biswal	Non Teaching	pratima@imis.ac.in	9437943983
Mr. Saroj Bhoi	Non Teaching	mithun04@gmail.com	9438533482
Mr. Satura Bhoi	Non Teaching	satura@imis.ac.in	7684060750

**Internal Quality  
Assurance Cell**

Name	Designation	Member
Prof (Dr.) Usha Kamilla	Director	Chair Person
Prof. Thomas Mathew	Member of GOB	Member
Dr. Prakash Chandra Dash	Associate Professor	Coordinator
Dr. Snigdhamayee Choudhury	Assistant Professor	Member
Dr. Ananya Roy Pratihar	Assistant Professor	Member
Dr. Sahadev Swain	Professor	Member
Prof. Supratim Pratihar	Associate Professor	Member
Prof. (Dr.) Surya Dev	Professor	Member
Prof. (Dr.) Divya Gupta	Dean, Academics	Member
Prof. S.K. Baboo	Associate Professor	Member
Dr. Anil Kumar Mishra	Associate Professor	Member
Prof. Dibakar Mohapatra	Dean, Corporate Relations	Member
Mr. Sambeet Harichandan Ray	Accounts	Member
Ms. Prativa Samal	Chief Librarian	Member
Mr. Kousik Chatterjee	Alumni	Member
Mr. Sanjiv Patra	Alumni	Member
Mr. Bichhitra Mohapatra	Student	Member
Ms. Sai Jyoti	Student	Member

## 10.6 PROGRAMMES

Name of Programmes approved by AICTE	<b>PGDM</b>												
Name of Programmes Accredited by NBA	Applied for NBA vide application no. 6741/31.03.2022. SAR uploaded. 5 dates for inspection given. Inspection to be held.												
Status of Accreditation of the Courses	Applied, SAR submitted, 5 dates given for inspection. Inspection to be held soon.												
Nirf Ranking	Participated in the year 2025												
Total Number of Courses	1												
No.of Courses for which applied for Accreditation	PGDM												
For each Programme the following details are to be given (Preferably in Tabular forms) :	<table border="1"> <tr> <td>Name</td> <td>PGDM</td> </tr> <tr> <td>Number of seats</td> <td>120</td> </tr> <tr> <td>Duration</td> <td>2 Years</td> </tr> <tr> <td>Cut off marks/rank of admission during the last year</td> <td>2025 : CAT=59%, MAT=71%, CMAT=58%, XAT=50% 2024 : CAT=56%, MAT=67%, CMAT=60%, XAT=55%</td> </tr> <tr> <td>Fee</td> <td>5,30,000/- (For 2 years)</td> </tr> <tr> <td>Campus placement</td> <td>Median : 5.80 LPA, Maximum : 11.67 LPA, 42 Companies participated, Placement : 96.43%</td> </tr> </table>	Name	PGDM	Number of seats	120	Duration	2 Years	Cut off marks/rank of admission during the last year	2025 : CAT=59%, MAT=71%, CMAT=58%, XAT=50% 2024 : CAT=56%, MAT=67%, CMAT=60%, XAT=55%	Fee	5,30,000/- (For 2 years)	Campus placement	Median : 5.80 LPA, Maximum : 11.67 LPA, 42 Companies participated, Placement : 96.43%
Name	PGDM												
Number of seats	120												
Duration	2 Years												
Cut off marks/rank of admission during the last year	2025 : CAT=59%, MAT=71%, CMAT=58%, XAT=50% 2024 : CAT=56%, MAT=67%, CMAT=60%, XAT=55%												
Fee	5,30,000/- (For 2 years)												
Campus placement	Median : 5.80 LPA, Maximum : 11.67 LPA, 42 Companies participated, Placement : 96.43%												

## 10.7 FACULTY

Permanent Faculty	Sl. No.	NAME OF THE FACULTY	DESIGNATION
		1	Dr. K.K. Beuria
	2	Dr. Usha Kamilla	Director
	3	Dr. Surya Dev	Professor
	4	Prof. Thomas Mathew	Professor
	5	Dr. Sahadev Swain	Professor
	6	Prof. Sujit Kumar Baboo	Associate Professor
	7	Prof. Dibakar Mohapatra	Associate Professor
	8	Dr. Divya Gupta	Associate Professor
	9	Dr. Anil Mishra	Associate Professor
	10	Dr. Prakash Chandra Dash	Associate Professor
	11	Dr. Badal Bihari Rath	Associate Professor

12	Prof. Supratim Pratihari	Asst. Professor
13	Dr. Prithweeraj Acharya	Associate Professor
14	Prof. Ananya Roy Pratihari	Asst. Professor
15	Dr. Debasmita Panigrahi	Asst. Professor
16	Prof. Preetiraj Patnaik	Asst. Professor
17	Prof. Daisy Irani Patnaik	Asst. Professor
18	Prof. Abhishek Acharya	Asst. Professor
19	Prof. Chaitali Mishra	Asst. Professor
20	Prof. Subhadra Panda	Asst. Professor

### Adjunct Faculty

SL. NO.	NAME OF THE FACULTY	DESIGNATION
01	Dr. Kamlesh Mishra	Management Consultant
02	Dr. Amiya Pattanayak	Retd. ED, NALCO
03	CMA Prof. S.P. Padhi	Tax Consultant
04	Dr. S. Moharana	Professor
05	Prof. P. C. Ratha	Professor
06	Dr. R. M. Dash	HR Consultant-cum-Trainer
07	Dr. L. Pattnaik	Professor
08	Dr. Mrinal Chatterjee	Regional Director, IMC, Dhenkanal
09	Dr. Alok Patnaik	Micro Finance Consultant

### Permanent Faculty : Student Ratio

1 : 12

## 10.8 Profile of the Director

NAME	DR. USHA KAMILLA			
DOB	03-06-1964			
Aadhar No.	3870 7149 9225			
FAX number with STD code	0674-2433932			
Email	usha@imis.ac.in			
Unique ID	F045			
Education Qualification	M.A.(Analytical & Applied Economics), M.Phil. (Econ.) & Ph.D. (Analytical & Applied Economics)			
Area of specialization	Microeconomics & Macroeconomics			
Work Experience in year	Teaching – 31	Research – 16	Industry – 05	Others –
Courses taught at Diploma/ Post Diploma/Under Graduate/Post Graduate/ Post	Microeconomics, Macroeconomics, Managerial Economics. Economic Environment of Business (EEB) & International Business			

Graduate Diploma Level	
Research Guidance (No. of Students)	<b>One</b>
No. of Papers published in National/International Journals/Conferences	<b>National Journal: 19      International Journals: 9      Conferences: 22</b>
Master (Completed/Ongoing)	<b>Completed</b>
Ph.D (Completed/Ongoing)	<b>Completed</b>
Research/ Project carried out	<b>Ph.d-2, Research Promotion Scheme (RPS-AICTE)-1</b>
Patents (Filed & Granted)	---
Technology Transfer	--
No of Book Published	--

### Profile of the Faculties

<b>NAME</b>	<b>DR. KAMALA KANTA BEURIA</b>	
DOB	<b>02-06-1961</b>	
PAN No.	<b>ACPPB5424Q</b>	
Mobile No.	<b>9437021390</b>	
Email	<b>kkb@imis.ac.in</b>	
Education Qualification	<b>M. COM</b>	
Field of specialization	<b>General Management &amp; HR</b>	
Work Experience in year	<b>Teaching – 40, Research – 17</b>	
Research/ Project carried out	<b>UG-46, PG-122, Ph.D-3</b>	
No of Book Published	<b>03</b>	
Paper Published	<b>71</b>	

<b>NAME</b>	<b>DR. DIVYA GUPTA</b>	
<b>DOB</b>	<b>17-01-1983</b>	
<b>PAN No.</b>	<b>AKBPG5293L</b>	
<b>Mobile No.</b>	<b>9937040665</b>	
<b>Email</b>	<b>divya@imis.ac.in, divya83_g@yahoo.com</b>	
<b>Education Qualification</b>	<b>PGDM</b>	
<b>Field of specialization</b>	<b>FINANCE</b>	
<b>Work Experience in year</b>	<b>Teaching – 20, Research – 05, Industry - 01</b>	
<b>Research/ Project carried out</b>	<b>PG-126</b>	
<b>No of Book Published</b>	<b>01</b>	
<b>Paper Published</b>	<b>35</b>	

<b>NAME</b>	<b>DR. SURYA DEV</b>	
<b>DOB</b>	<b>26-04-1977</b>	
<b>PAN No.</b>	<b>AGGPD2860D</b>	
<b>Mobile No.</b>	<b>9437004371</b>	
<b>Email</b>	<b>suryadev@imis.ac.in</b>	
<b>Education Qualification</b>	<b>MFC</b>	
<b>Field of specialization</b>	<b>FINANCE</b>	
<b>Work Experience in year</b>	<b>Teaching – 24, Research – 08</b>	
<b>Research/ Project carried out</b>	<b>PG-90, Ph.D-02</b>	
<b>No of Book Published</b>	<b>02</b>	
<b>Paper Published</b>	<b>35</b>	

<b>NAME</b>	<b>DR. BADAL BIHARAI RATH</b>	
<b>DOB</b>	<b>28-05-1977</b>	
<b>PAN No.</b>	<b>AJIPR3575N</b>	
<b>Mobile No.</b>	<b>7042629717</b>	
<b>Email</b>	<b>badalrath@imis.ac.in</b>	
<b>Education Qualification</b>	<b>MBA, PhD, UGC Net</b>	
<b>Field of specialization</b>	<b>MARKETING</b>	
<b>Work Experience in year</b>	<b>Teaching – 6, Research – 15</b>	
<b>Research/ Project carried out</b>	<b>-</b>	
<b>No of Book Published</b>	<b>01</b>	
<b>Paper Published</b>	<b>16</b>	

<b>NAME</b>	<b>PROF. SUJIT K. BABOO</b>	
<b>DOB</b>	<b>05-01-1967</b>	
<b>PAN No.</b>	<b>AEUPB5934N</b>	
<b>Mobile No.</b>	<b>9437282263</b>	
<b>Email</b>	<b>sujit@imis.ac.in</b>	
<b>Education Qualification</b>	<b>MCA</b>	
<b>Field of specialization</b>	<b>IT</b>	
<b>Work Experience in year</b>	<b>Teaching – 33, Research - 06</b>	
<b>Research/ Project carried out</b>	<b>PG-80</b>	
<b>No of Book Published</b>	<b>0</b>	
<b>Paper Published</b>	<b>20</b>	

<b>NAME</b>	<b>PROF. ANANYA ROY PRATI HAR</b>	
DOB	30-05-1987	
PAN No.	BDKPP2489J	
Mobile No.	9556438268	
Email	ananya@imis.ac.in	
Education Qualification	M.A., M.Phill, Ph.D. (Submitted)	
Field of specialization	Business Communication & General Management	
Work Experience in year	Teaching – 12	
Research/ Project carried out	PG-65, Ph.D.- 01	
No of Book Published	04	
Paper Published	24	

<b>NAME</b>	<b>DR. DEBASMITA PANIGRAHI</b>	
DOB	31-04-1983	
PAN No.	APQPP5397A	
Mobile No.	9432867543	
Email	debasmita@imis.ac.in	
Education Qualification	MA (PMIR)	
Field of specialization	HRDM	
Work Experience in year	Teaching – 17, Research - 06	
Research/ Project carried out	PG-50	
No of Book Published	3	
Paper Published	26	

<b>NAME</b>	<b>DR. ANIL KUMAR MISHRA</b>	
<b>DOB</b>	<b>01-07-1969</b>	
<b>PAN No.</b>	<b>AJKPM2802P</b>	
<b>Mobile No.</b>	<b>9861131250</b>	
<b>Email</b>	<b>anil@imis.ac.in</b>	
<b>Education Qualification</b>	<b>MBA</b>	
<b>Field of specialization</b>	<b>QT &amp; OR</b>	
<b>Work Experience in year</b>	<b>Teaching – 29, Research – 06, Industry - 01</b>	
<b>Research/ Project carried out</b>	<b>PG-80</b>	
<b>No of Book Published</b>	<b>08</b>	
<b>Paper Published</b>	<b>22</b>	

<b>NAME</b>	<b>PROF. SUPRATIM PRATI HAR</b>	
<b>DOB</b>	<b>08-08-1980</b>	
<b>PAN No.</b>	<b>AQAPP1954C</b>	
<b>Mobile No.</b>	<b>9937081939</b>	
<b>Email</b>	<b>supratim@imis.ac.in</b>	
<b>Education Qualification</b>	<b>MBA</b>	
<b>Field of specialization</b>	<b>MARKETING</b>	
<b>Work Experience in year</b>	<b>Teaching – 15, Industry - 08</b>	
<b>Research/ Project carried out</b>	<b>PG-17</b>	
<b>No of Book Published</b>	<b>1</b>	
<b>Paper Published</b>	<b>11</b>	

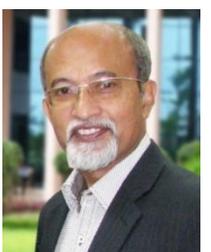
<b>NAME</b>	<b>DR. PRITHWEERAJ ACHARYA</b>	
<b>DOB</b>	<b>29-10-1982</b>	
<b>PAN No.</b>	<b>AIOBA4866C</b>	
<b>Mobile No.</b>	<b>9771414815</b>	
<b>Email</b>	<b>prithweeraj@imis.ac.in</b>	
<b>Education Qualification</b>	<b>PGDM</b>	
<b>Field of specialization</b>	<b>MARKETING</b>	
<b>Work Experience in year</b>	<b>Teaching – 1, Research – 0, Industry - 19</b>	
<b>Research/ Project carried out</b>	<b>PG-15</b>	
<b>No of Book Published</b>	<b>0</b>	
<b>Paper Published</b>	<b>07</b>	

<b>NAME</b>	<b>PROF. DIBAKAR MOHAPATRA</b>	
<b>DOB</b>	<b>04-04-1955</b>	
<b>PAN No.</b>	<b>AAMPM5932B</b>	
<b>Mobile No.</b>	<b>9437100573</b>	
<b>Email</b>	<b>dmohapatra@imis.ac.in</b>	
<b>Education Qualification</b>	<b>PGDM</b>	
<b>Field of specialization</b>	<b>HRM</b>	
<b>Work Experience in year</b>	<b>Teaching – 16, Research – 04, Industry - 13</b>	
<b>Research/ Project carried out</b>	<b>PG-15</b>	
<b>No of Book Published</b>	<b>0</b>	
<b>Paper Published</b>	<b>07</b>	

<b>NAME</b>	<b>DR. SAHADEV SWAIN</b>	
<b>DOB</b>	<b>07.04.1961</b>	
<b>PAN No.</b>	<b>AFGPS5214K</b>	
<b>Mobile No.</b>	<b>9861092983</b>	
<b>Email</b>	<b>sahadevswain@imis.ac.in</b>	
<b>Education Qualification</b>	<b>M.Com, M.Phil, LLB, Ph.D</b>	
<b>Field of specialization</b>	<b>FINANCE</b>	
<b>Work Experience in year</b>	<b>Teaching – 33, Research – 26</b>	
<b>Research/ Project carried out</b>	<b>PG-15</b>	
<b>No of Book Published</b>	<b>10</b>	
<b>Paper Published</b>	<b>08</b>	

<b>z NAME</b>	<b>DR. PRAKASH CHANDRA DASH</b>	
<b>DOB</b>	<b>05.12.1981</b>	
<b>PAN No.</b>	<b>AKBPD9572B</b>	
<b>Mobile No.</b>	<b>9937145425</b>	
<b>Email</b>	<b>prakash@imis.ac.in, dashprakash04@gmail.com</b>	
<b>Education Qualification</b>	<b>MBA, Ph.D.</b>	
<b>Field of specialization</b>	<b>Marketing</b>	
<b>Work Experience in year</b>	<b>Teaching 18 years, Research 06 years</b>	
<b>Research/ Project carried out</b>	<b>UG-20, PG-90, Ph.D-02</b>	
<b>No of Book Published</b>	<b>03</b>	
<b>Paper Published</b>	<b>International-06, National-14</b>	

<b>NAME</b>	<b>PROF. PREETIRAJ PATNAIK</b>	
<b>DOB</b>	<b>17-10-1994</b>	
<b>PAN No.</b>	<b>CEWPP4461C</b>	
<b>Mobile No.</b>	<b>7057234423</b>	
<b>Email</b>	<b>preetirajpattnaik17@gmail.com, preetiraj@imis.ac.in</b>	
<b>Education Qualification</b>	<b>MBA</b>	
<b>Field of specialization</b>	<b>Marketing</b>	
<b>Work Experience in year</b>	<b>Teaching 06 years, Research 04 years</b>	
<b>Research/ Project carried out</b>	<b>PG-02</b>	
<b>No of Book Published</b>	<b>0</b>	
<b>Paper Published</b>	<b>03</b>	

<b>NAME</b>	<b>PROF. THOMAS MATHEW</b>	
<b>DOB</b>	<b>30-01-1965</b>	
<b>PAN No.</b>	<b>ACIPM9742K</b>	
<b>Mobile No.</b>	<b>9437070114</b>	
<b>Email</b>	<b>thomasmathew64@gmail.com</b>	
<b>Education Qualification</b>	<b>PGDM</b>	
<b>Field of specialization</b>	<b>FINANCE</b>	
<b>Work Experience in year</b>	<b>Teaching – 19, Research – 04, Industry - 08</b>	
<b>Research/ Project carried out</b>	<b>PG-29</b>	
<b>No of Book Published</b>	<b>0</b>	
<b>Paper Published</b>	<b>27</b>	

NAME	DR. SNIGDHAMAYEE CHOUDHURY	
DOB	05-08-1983	
PAN No.	ANSPC1740J	
Mobile No.	9437120648	
Email	snigdhamayee@imis.ac.in	
Education Qualification	MBA, Ph.D	
Field of specialization	HR	
Work Experience in year	Teaching 16 years, Industry 02 years	
Research/ Project carried out	0	
No of Book Published	01	
Paper Published	07	

NAME	PROF. DAISY IRANI PATNAIK	
DOB	15-04-1984	
PAN No.	BGSPP3666G	
Mobile No.	9705225111	
Email	daisypatnaik@imis.ac.in	
Education Qualification	M.Phil.	
Field of specialization	BC & SSD	
Work Experience in year	Teaching 08 years, Industry 0 years	
Research/ Project carried out	0	
No of Book Published	0	
Paper Published	0	

<b>NAME</b>	<b>Mr. ABHISHEK ACHARYA (Faculty Associate)</b>	
<b>DOB</b>	<b>28.02.1994</b>	
<b>PAN No.</b>	<b>BSNPA7653K</b>	
<b>Mobile No.</b>	<b>9937176689</b>	
<b>Email</b>	<b>abhishek@imis.ac.in, abhishekacharya001@gmail.com</b>	
<b>Education Qualification</b>	<b>B.Tech</b>	
<b>Field of specialization</b>	<b>IT</b>	
<b>Work Experience in year</b>	<b>Teaching 6 years, Industry 5 years</b>	
<b>Research/ Project carried out</b>	<b>04</b>	
<b>No of Book Published</b>	<b>0</b>	
<b>Paper Published</b>	<b>0</b>	

<b>NAME</b>	<b>PROF. CHAITALI MISHRA</b>	
<b>DOB</b>	<b>27-03-1983</b>	
<b>PAN No.</b>	<b>APTPD0775R</b>	
<b>Mobile No.</b>	<b>9437193916</b>	
<b>Email</b>	<b>chaitali@imis.ac.in</b>	
<b>Education Qualification</b>	<b>MBA</b>	
<b>Field of specialization</b>	<b>MARKETING</b>	
<b>Work Experience in year</b>	<b>Teaching 02 years, Industry 15 years</b>	
<b>Research/ Project carried out</b>	<b>0</b>	
<b>No of Book Published</b>	<b>0</b>	
<b>Paper Published</b>	<b>0</b>	

NAME	PROF. SUBHADRA PANDA	
DOB	15.06.1994	
PAN No.	DEUPP9611H	
Mobile No.	8249612717	
Email	subhadra@imis.ac.in	
Education Qualification	M.A. in Economics	
Field of specialization	Finance	
Work Experience in year	Teaching 01 years, Industry 2 years	
Research/ Project carried out	0	
No of Book Published	0	
Paper Published	0	

### 10.9 Fee

Fees in rupees	PGDM: 5,30,000/- For 2 years to be paid in Four installments such as (a) During Admission (b) In the Month of September (c) In the Month of December (d) In the Month of April Next Year.
Time schedule for payment of Fee for the entire Programme	(Rs. 5,30,000/-) To be paid in 2 Years through 4 installments
Estimated cost of Boarding and Lodging in Hostels	Rs. 1, 95,000/- in total for lodging and boarding to be paid in two installments.
No. of Fee Waivers	5 Nos. (Ipsita Priyadarshini, Archana Pradhan, Nibedita Senapati, Ayush Mallick, Biswambar Parida)
Scholarships	Candidates securing 65% and above in aggregate marks throughout the career will get scholarship of Rs.40,000/- for both the Programs.
Criteria for Fee Waivers	Merit-cum-Poor Financial Background
Refund Policy	All fees paid may be claimed for refund on application to the Admission Coordinator as per latest AICTE Regulations.

10.10	Admission	1	Sl. No.	Program	Academic Year	Year Wise Selection Intake	Year Wise Actual Admission	Year Wise Student Graduated	% Students Passed With First Class	% Students Passed With Second Class	Company Offered Final Placement	Student Placed %	Average Pay Package Yearly (Rs. in Lakh)
			1	PGDBM	1995-96	60	50	49	65	35	19	56	1.4
					1996-97	60	59	56	89	11	27	52	1.7
					1997-98	60	60	58	95	5	24	58	1.9

		1998-99	60	60	60	90	10	26	93	2.10
		1999-00	60	57	53	88.7	9.3	31	100	2.16
		2000-01	60	60	56	87.5	12.5	27	100	2.3
		2001-02	60	60	58	89.6	10.4	32	100	2.2
		2002-03	60	60	58	93	7	24	100	2.6
		2003-04	60	60	57	98	2	37	100	2.9
		2004-05	60	60	60	97	3	38	100	3.1
		2005-06	60	60	60	92	8	41	100	2.9
		2006-07	60	60	59	95	5	46	100	3.75
2	PGDM	2007-08	120	120	117	95	5	44	100	4.92
		2008-09	120	120	117	85	15	42	94.5	4.21
		2009-10	120	120	120	94	06	62	97.5	4.28
		2010-11	120	119	113	86	14	54	97	4.26
		2011-12	180	117	109	94	6	48	95	4.19
		2012-13	180 (1 <sup>st</sup> Shift)	111	108	87	13	39	98.5	4.26
			120 (2 <sup>nd</sup> Shift)							
		2013-14	180 (1 <sup>st</sup> Shift)	99	88	90	10	41	99	4.20
			120 (2 <sup>nd</sup> Shift)							
		2014-15	180 (1 <sup>st</sup> Shift)	77	72	92	8	44	98	4.53
			120 (2 <sup>nd</sup> Shift)							
		2015-16	180 (1 <sup>st</sup> Shift)	77	75	88	12	39	97	4.50
			120 (2 <sup>nd</sup> Shift)							
		2016-17	180 (1 <sup>st</sup> Shift)	91	82	87	13	43	98.5	4.61
			120 (2 <sup>nd</sup> Shift)							
		2017-18	180 (1 <sup>st</sup> Shift)	75	71	87	13	37	97.5	4.35
			120 (2 <sup>nd</sup> Shift)							
		2018-19	180 (1 <sup>st</sup> Shift)	64	60	12	46	56	93	5.10
			120 (2 <sup>nd</sup> Shift)							
		2019-20	120 (1 <sup>st</sup> Shift)	109	86	15	71	74	86	5.01
			60 (2 <sup>nd</sup> Shift)							
		2020-21	120 (1 <sup>st</sup> Shift)	84	45	36	9	44	95.06	5.50
			60 (2 <sup>nd</sup> Shift)							
		2021-22	180	76	40	73	27	37	93	5.50
		2022-23	180	62	41	34	07	28	100	5.65
		2023-24	180	111	-	-	-	-	-	-
		2024-25	120	108	96	72	28	42		5.80
		2025-26	120	106						
3	PGDM (FC)	2008-09	60	57	55	60	40	29	100	3.62
		2009-10	60	60	60	88	12	32	100	4.13
		2010-11	60	55	53	75	25	28	93	3.71
		2011-12	60	29	27	89	11	16	100	3.96
		2012-13	60	18	18	89	11	12	100	4.09
		2013-14	60	11	10	80	20	6	88	4.03
		2014-15	60	11	8	88	12	5	75	4.10
		2015-16	60	-	-	-	-	-	-	-
		2016-17	60	-	-	-	-	-	-	-
4	PGDM (RM)	2008-09	60	60	58	93	7	23	100	3.5
		2009-10	60	60	58	90	10	24	100	3.61
		2010-11	60	25	22	70	30	09	100	3.77
		2011-12	60	05	05	80	20	03	100	3.81
		2012-13	60	-	-	-	-	-	-	-
		2013-14	60	-	-	-	-	-	-	-
5	EX-PGDM	2008-09	60	07	07	06	01	-	-	-
		2009-10	60	11	08	08	0	-	-	-
		2010-11	60	09	07	07	0	-	-	-
		2011-12	60	14	10	10	0	-	-	-
		2012-13	-	-	-	-	-	-	-	-
		2013-14	-	-	-	-	-	-	-	-

2. No. of Students' admitted - Mentioned in the above table

3. No. of Application received - Year 2022-130, 2023-155, 2024-218

**10.11 Admission Procedure**

Admission Test being followed	1. For CAT - Written Test conducted by IIMs. 2. For XAT - Written Test conducted by XLRI. 3. For CMAT - Written Test conducted by AICTE. 4. For MAT - Written Test conducted by AIMA.
No. seats allotted to different Test Qualified candidates separately (AIEEE/JEE/CET (State conducted test/University tests/CMAT)/ Association conducted test etc.)	CAT – 17%, XAT – 13%, MAT – 50%, CMAT - 50%
Calendar for admission against Management quota seats :	As per AICTE Calendar
Last date of request for applications	28 <sup>th</sup> June 2025
Dates for announcing final results	12 <sup>th</sup> July 2025
Release of admission list (main list and waiting list shall be announced on the same day)	15 <sup>th</sup> July 2025
Date of acceptance by the candidate (time given shall in no case be less than 15 days)	
Last date for closing of admission	As per AICTE Calendar
Starting of the Academic Session	As per AICTE Calendar
The waiting list shall be activated only on the expiry of date of main list	Yes
The policy of refund of the Fee, in case of withdrawal, shall be clearly notified	As per AICTE Rules

**10.12 Criteria and Weightage for Admission**

Cut-off Criteria CAT=59%, MAT=71%, CMAT=58%, XAT=50%

S.No.	Components	Marks
1	Scores of Entrance Test (CAT, MAT, XAT & CMAT	35 marks
2	Academic Performance in Degree, 12 <sup>th</sup> Standard and 10 <sup>th</sup> Standard	20 marks
3	Work Experience	10 marks
4	GD/PI	30 marks
5	Sports/Co-Curricular etc.	5 marks
	<b>Total</b>	<b>100 marks</b>

**10.13 List of Applicants**Please visit [www.imis.ac.in](http://www.imis.ac.in) for the list of applicants**10.14 Results of Admission under Management Seats/Vacant Seats**

No Management Quota System in | No Management Seats available

Admission	
List of candidate who have been offered admission	NA
Waiting list of the candidate in order of merit to be operative from the last date of joining of the first list candidate	NA

10.15	<b>Information of Infrastructure and Other Resources Available</b>	(A)	<ul style="list-style-type: none"> <li>No. of Class Rooms - 11 (Size: 90 sqm.)</li> <li>No. of Tutorials Rooms - 03 (Size: 81.5 sqm.)</li> <li>No. of Computer Labs - 03 (Size: 298.6 sqm., 102.3 sqm., 102.3 sqm.)</li> <li>Central Examination Facility - Yes</li> <li>Barrier Free Environment - Yes</li> <li>Occupancy Certificate - Yes</li> <li>Fire &amp; Safety Certificate - Yes</li> <li>Hostel Facilities - Yes for both Boys and Girls - 100% capacity</li> </ul>
		(B)	<ul style="list-style-type: none"> <li>No. of Library Books - 26055</li> <li>No. of Titles - 6088</li> <li>No. of International Journals - 37</li> <li>No. of National Journals -78</li> <li>E-Library Facilities - Yes, 27,500 e-books available</li> </ul>
		(C)	<ul style="list-style-type: none"> <li>Internet Bandwidth – 1000</li> <li>No. and configuration of systems – 175 – Core 2duo, 2GB RAM, 160GB HDD</li> <li>Total No. of System connected by LAN – 240</li> <li>Total No. of Systems connected by WAN - 240</li> <li>Major Software Packages available - Windows 7, 10, Ubuntu, Cent OS, MS-Office, Visual Studio, MS SQL Server, SPSS, Tally-7.2, Adobe Photoshop, In-Design, Corel Draw, Page Maker, Quick Heal AV, Tableau.</li> <li>Special purpose facilities available – Language Lab, E-Library, Automated Information Systems (AIS), Automated Examination System, Grievance Online System, E-Notice Board, Digital Library, Digital Payment System.</li> </ul>
		(D)	<ul style="list-style-type: none"> <li>Innovation Cell – Yes Headed by Prof. (Dr.) Badal Bihari Rath</li> <li>Social Media Cell – Yes Headed by Prof. (Dr.) Anupama Jena</li> <li>Compliance of the NAD – Yes</li> </ul>
		(E)	<ul style="list-style-type: none"> <li>Games &amp; Sports Facilities – Yes (Indoor &amp; Outdoor)</li> <li>Extra Curricular Activities – Yes Round the Year</li> <li>Soft Skills Development Facilities – Yes Headed by Prof. Daisy Irani Patnaik</li> </ul>
		(F)	<p><b>Teaching Learning Process</b></p> <ul style="list-style-type: none"> <li>Curricular &amp; Syllabus for PGDM Program – Review done in every three months and changes made accordingly.</li> <li>Academic Calendar for the Students – Yes Given on the date of reporting</li> <li>Academic Time Table – Given in the beginning of the Trimester</li> <li>Internal Continues Evaluation System – Yes, Mentioned in the Student Manual</li> <li>Students’ Assessment of Faculty and System – Yes, Done in each and every Term before the End Term Examination.</li> <li>Title of the Course – PGDM</li> <li>Curricular &amp; Syllabi – Dedicated Committee to Finalized</li> <li>Laboratory Facilities – Available for all students’ from 8.00 AM to 8.00 PM.</li> </ul>
		(G)	<ul style="list-style-type: none"> <li>Teaching Pedagogy – Mostly Application Oriented, Projects, Case Analysis, Field Study, Role Play, Seminars by Industry Leaders, Interactions with Management Consultant etc.</li> </ul>

PGDM : 2024-25  
(Total Admission 108)  
(Discontinue -10)

SL. NO.	NAME OF THE STUDENT
1	MS. JACQUELINE GOMES
2	MS. LIPSA RAJNANDINI SAHOO
3	MR. BINAYA KUMAR BEHERA
4	MR. AYUSH MALLICK
5	MR. SOURAV PATTANAYAK
6	MS. NAUSEEN NAAZ
7	MS. SONALI PARIDA
8	MR. RUYAID ALAM KHAN
9	MR. SOUMYARANJAN PANDA
10	MR. SWAGAT MOHANTY
11	MS. SAI JYOTI
12	MS. BHARGABI PASAYAT
13	MR. SUMAN PRANAV TUDU
14	MR. SUBHAM SAHOO
15	MR. BIBHUPRASAD SWAIN
16	MS. OMM SHREE MISHRA
17	MS. GARIMA JAIN
18	MR. MOHAMMAD MOINUDDIN SHARIFF
19	MR. SUBHASIS BHATTACHARYA
20	MR. NIGAM RASMI SETHI
21	MS. NIBEDITA SENAPATI
22	MS. SRUSTI PATTNAIK
23	MR. RAHUL KUMAR ROUT
24	MR. SEKH ARMAN HOSSAIN
25	MR. SAURABH KUMAR KUNWAR
26	MS. SONALI RATH
27	MS. NANCY YADAV
28	MS. SWASTIKA PADHI
29	MR. TANMESH NAYAK
30	MR. PRATYUSH KUMAR PATHY
31	MS. SRUTIRANI PATTANAYAK
32	MS. PRIYANKA KUMARI
33	MR. ALOK KUMAR SAHOO
34	MR. YASKANT RAJ
35	MR. JATIN MISHRA
36	MS. JAGNYASENI RATH
37	MS. MONALISA DAS
38	MR. DIPTI PRAKASH MUDULI
39	MR. PARTHASARATHI SAMAL
40	MR. YEJJI VASUDEV
41	MS. SRABANI MISHRA
42	MS. SNEHA PADHI
43	MR. SRINIBAS DAS
44	MR. KIRAN KUMAR PRADHAN
45	MR. JAGANNATH BERA
46	MS. JYOTSNA GUPTA
47	MS. TANISHKA PRIYA
48	MR. JAY PRAKASH PANDA
49	MR. SURYAKANTA BARIK
50	MR. MOTI RANJAN SAMAL
51	MS. KUMARI RIYA
52	MS. DEEPANSHI BARIK
53	MR. RAMA CHANDRA PARIDA
54	MR. SOUMYA SURAJ SAMANTARAY
55	MS. ANANYA BAGHEL
56	MR. KISHORE SWAIN
57	MR. ASHUTOSH PANDA
58	MR. HIMANSHU MISHRA
59	MS. ADITI ROY
60	MS. SWAPNA RANI JENA
61	MR. A ARYAN SARAB
62	MR. MILAN MOHAPATRA
63	MR. BHABANI SANKAR MALLA
64	MS. SUPARNA SWAIN
65	MR. CHANDAN DASH
66	MR. BISHWAJIT NAYAK
67	MR. MD HUSSAIN
68	MS. SUBHASMITA MAHARANA
69	MS. P VENNALA
70	MR. DURGAMADHAB SWAIN
71	MS. FARHEEN HAIDER
72	MR. PRIYAJIT SARANGI
73	MR. SWOYAM SATWADHIK BASTIA
74	MR. BISWAMBAR PARIDA

75	MS. ANNU KUMARI
76	MS. ARPITA PRITAM SAHOO
77	MR. SUVENDU KUMAR BARIK
78	MR. ASISH PANIGRAHI
79	MS. BASANTI JENA
80	MS. CHANDRIKA KARUA
81	MR. SUBHAM BHARDWAJ
82	MR. DINESH KUMAR BEJ
83	MR. BIJAY KUMAR RAY
84	MS. NIKITA PATTANAYAK
85	MS. ARCHANA PRADHAN
86	MR. TRAILOKYANATH DASH
87	MR. BICHITRA MAHAPATRA
88	MS. SOUMYA MANDAL
89	MR. PRASAD PATASAHANI
90	MR. SOUMYA RANJAN DAS
91	MR. DINESH DORA
92	MS. SONALI SANGHAMITRA JENA
93	MR. BIKRAM MISHRA
94	MR. AMRITRAJ MOHANTY
95	MR. SOUMYA RANJAN JENA
96	MR. SMRUTI RANJAN ROUT
97	MR. SWASTIK PATTANAYAK
98	MR. SATYADARSHI BEHERA
99	MR. AVNISH KUMAR
100	MS. S AAYUSHA KRISHNA MURTY
101	MR. KALPATARU DASH
102	MR. SUMIT RANJAN BARAD
103	MR. PRANAV KUMAR
104	MR. ASHUTOSH NAYAK
105	MS. IPSITA PRIYADARSHINI
106	MR. ARNAB DAS
107	MS. HANIFA PERWEEN
108	MS. SADIYA PERWEEN

**PGDM : 2023-24**  
**(Total Admission 111)**  
**(Discontinue -35)**

<b>SL. NO.</b>	<b>NAME OF THE STUDENT</b>
1	MR. S. K. FIROJ
2	MR. SAGNIK CHANDA
3	MS. TAMANNA PRIYADARSHINI
4	MS. B.BAISHAKHI DAS
5	MR. SUDIPTA GIRI
6	MR. CHANDAN PATEL
7	MR. BHABANI SHANKAR NAYAK
8	MR. GYANA RANJAN PANDA
9	MR. ABHAY KUMAR
10	MR. SAIKIRAN RAYUDU
11	MR. SITAM NAYAK
12	MS. BARSARANI BEHERA
13	MR. ARFEEN NAIYER
14	MR. SK KAMIRUDDIN
15	MR. SK. ASFAQUE
16	MR. BISWARANJAN BEHERA
17	MR. RISHIK KUMAR MISHRA
18	MS. SHEETAL ROUT
19	MS. DUGESH NANDINI SAHOO
20	MR. AJITESH MUDULI
21	MR. SAHIL KUMAR SAHOO
22	MS. ASHTHA BRAHMA
23	MR. SUJIT KUMAR SAHU
24	MR. SHANKHADEEP DAS
25	MR. SIPUN KUMAR MAHANTA
26	MS. GEETIKA SAMANTRAY
27	MR. PRASAD KUMAR SAHU
28	MR. SHUBHAM KUMAR SINGH
29	MS. SENJALIYA RUTVI RAJESHBHAI
30	MR. ANIRUDHA MOHANTY
31	MR. RAHUL KUMAR
32	MS. SHRUTIKA PATRO
33	MR. ARUN KUMAR NAYAK
34	MR. MANOJ KUMAR CHETTY
35	MS. JYOTIREKHA DAS
36	MR. SATYA RANJAN DASH
37	MS. PRATYUSHA PRIYADARSHINI
38	MR. AJIT SANKAR SAHOO
39	MR. ABHISHEK KUMAR
40	MR. ESHWAR MOHANTY
41	MS. MUSKAN SAHU
42	MR. MANAS RANJAN JENA
43	MR. ANUP KUMAR PRADHAN
44	MR. SWARAJ SAHOO
45	MS. ATASEE MANDAL
46	MS. ADITI KUMARI
47	MR. PRAVASH KUMAR DAS
48	MR. HRUSHIKESH SWAIN
49	MR. PRAYAS KUMAR SAHU
50	MR. SNEHIL PATRA
51	MR. RASHMI RANJAN LENKA
52	MR. PRATYUSH BIRAT
53	MR. SIDDHANT KUMAR SETH
54	MR. ABDUL NADIM
55	MR. CHINMAYA SETHI
56	MS. SANGITA GIRI
57	MR. SHUBHAM KUMAR
58	MS. SUNAINA PANIGRAHI
59	MR. SAHIL MADHWANI
60	MR. ATUL KUMAR ROUSTRAY
61	MR. SUBHRA NARAYAN SAHU
62	MR. KUMARSEN DAS
63	MS. DIBYAJYOTI KABI
64	MS. YASHU CHHETRY
65	MR. SHIVAM KUMAR
66	MR. SUVENDU ROUT
67	MR. SAGAR MAITY
68	MS. SUPRIYA SASMAL
69	MR. BIKASH SINGH
70	MR. DEBASHIS BEHERA
71	MR. AMAN MAHATO
72	MS. SUBHASMITA BEHURA
73	MR. TRILOCHAN BEHERA
74	MS. PRIYA KUMARI
75	MS. NIHARIKA MOHAPATRA
76	MR. ATUL RAJ
77	MR. BIBHABASU DASH
78	MS SUBHA ARCHITA BISWAL

79	MS. PUNAM PRIYADARSHINI DAS
80	MS. SIMRAN BEHERA
81	MR. ADARSH MANAVJEET PANIGRAHI
82	MS. AWANTIKA SINGH
83	MR. AYUSH MISHRA
84	MS. SUBHASHREE BEHERA
85	MR. SREEMAD PRASAD PRADHAN
86	MR. PRIYABRAT DHAL
87	MS. RUPALI ROUT
88	MR. SOUMYA RANJAN MOHANTY
89	MR. K. ROHIT
90	MS. SHREE GOPE
91	MS. MADHUSMITA SAHOO
92	MR. BIBEKANANDA BEHERA
93	MR. ANUBHAV CHOUDHURY
94	MR. PRAVAT KUMAR SETHI
95	MR. S. SOURAV
96	MS. PRIYANKA BIDHAR
97	MR. BISWARANJAN PRADHAN
98	MR. SUMAN CHANDRA RATH
99	MS. SNEHASINGDHA DAS
100	MS. SIMRAN AGRAWAL
101	MR. ASHUTOSH RAY
102	MR. ASHIRWAD PRADHAN
103	MS. AYUSHI SINGH
104	MR. ARUN PRAKASH
105	MR. DEBESH CHANDRA PRADHAN
106	MR. PRIYANSHU RAJ
107	MR. ASUTOSH NAYAK
108	MS. MONALISHA SAHU
109	MR. GANNAWARUPU JASWANT ACHARY
110	MR. EETISH KUMAR AGARWALLA
111	MS. TRUPTTEE TRUSHNA SAHOO

**PGDM : 2022-23**  
**(Total Admission 62)**  
**(Discontinue – 31)**

SL. NO.	NAME OF THE STUDENT
1.	MR. RONALD KUJUR
2.	MR. SOUPORNO DEBNATH
3.	MS. ROJALI PADHY
4.	MS. ANUSHKA SINGH
5.	MS. JAGYASINI SAMAL
6.	MR. SUBHAM KUMAR DASH
7.	MR. RAMAKRUSHNA MISHRA
8.	MR. SATYAJIT PUROHIT
9.	MR. SUBHANKAR HORE
10.	MR. RAJESH PANDA
11.	MS. ABITA KUMARI
12.	MS. SUSHRI SHRUTI SOUMYA MAL
13.	MS. NUSRAT JABEEN
14.	MR. ARUN MISHRA
15.	MR. KM MUNAWAR
16.	MS. RITIKA KUMARI
17.	MR. BISWAS RATH
18.	MR. RAHUL BHOWMICK
19.	MS. RUSHALI BHUYAN

20.	MR. VIREN SAHU
21.	MR. BRATAPRIYA RAULA
22.	MR. SIBANANDA PRADHANI
23.	MS. MONALISA MISHRA
24.	MR. CHIRANJIB ANKIT
25.	MS. AAKANKSHYA DWIVEDI
26.	MR.AMAN KUMAR AGARWAL
27.	SUBHODIP MONDAL
28.	MS. SUSHRI SRIPARNA KARAN
29.	MR. MIRZA ASFAQUE ALAM BAIG
30.	MS. SONALIKA SAHOO
31.	MS. PRIYANKA SAHOO
32.	MR. RIZWAN AHMAD KHAN
33.	MR. CHINMAY ROUT
34.	MS. PREETY KUMARI SAHU
35.	MS. GUDDI MUKHI
36.	MR. DIBYENDU RAY
37.	MS. PRAGGYA DAS
38.	MR. ARDHI SHASHI KUMAR
39.	MS. PRACHI AGARWAL
40.	MR. SOUMYA SOURAV
41.	MR. ANKIT DAS
42.	MR. SAGAR KIRAN SAHOO
43.	MS. TANISHA SINGH
44.	MR. AMAN KUMAR AGARWAL
45.	MS. SUBHALAXMI NAYAK
46.	MR. ASHUTOSH NANDA
47.	MR. AGNIDHRO GANGULY
48.	MS.ANISHA BHAKAT
49.	MR. PRIYANSHU MISHRA
50.	MS. KRISHNARANI DAS
51.	MR. ADARSH SHARMA
52.	MS. SOUMYA SAMAPIKA
53.	MR. TANMAY RANJAN SAHOO
54.	MR. AMIT KUMAR RAJAK
55.	MS. SONA JHA
56.	MS. SUDESHNA PRIYADARSHNI
57.	MR. ABINASH PATRO
58.	MS. JYOTI SARANGI
59.	MR. ANAM MANTASHA
60.	MR. RAHUL DAS
61.	MR. RITURAJ GOSWAMI
62.	MS. GUNJARINI BERA

### Placement Details of Students' last 3 years

A

AY (2020-21)

SL No.	Name of the Students	Final Placement Company
1	ASHIS KUMAR MUDULI	Om Logistics
2	SAMBIT SAHOO	Reliance Retail
3	ANUBHAV RATH	Airtel
4	ALISHA THATOI	SBI GIC
5	LEEMON LISHA MISHRA	ICICI Bank
6	POOJA SAHA	ICICI Bank
7	SHAIKH ASIF ALLI	UPS Logistics
8	NAMRATA KUMARI DASH	Reliance Nippon Life
9	PRADOSH MOHARANA	Reliance Retail
10	SUCHISMITA PRADHAN	Royaloak Incorporation Pvt.Ltd.
11	SATYABRATA SAHOO	Kotak Life
12	PRADEEP KUMAR RAVI	Allied Analytics
13	KRANTI RANI PADHI	XL Dynamics
14	ANKITA CHATTERJEE	XL Dynamics
15	SUBHAM CHOUDHURY	SBI Life
16	SWARNAPRAVA GIRI	ICICI Bank
17	PRALITA PRIYADARSHINI TRIPATHY	Margdarshak
18	ARGHO GANGULY	Repos Energy
19	KUMARI KARISHMA	ICICI Bank
20	MAYANK GUPTA	Royaloak Incorporation Pvt.Ltd.
21	RAJAT SUBHRA ROUT	EeVe India
22	SUBHASMITA BAL	ESAF Bank
23	AMRIT KUMAR DHAL	SBI Life
24	RISHIKA GOSWAMI	ICICI Bank
25	PRITISH JENA	SBI GIC
26	LAGNAJEET PATRA	SBI GIC
27	JYOTI BEHERA	Global Data

28	DIBYA RANJAN NAYAK	Reliance Retail
29	GIRIJA SANKAR NAYAK	Universal Sampo GIC
30	DEEPALI MISHRA	ESAF Bank
31	SUBHAM DEY	Royaloak Incorporation Pvt.Ltd.
32	DIPTIRANJAN SAHOO	Reliance Retail
33	ARKA CHAKRABORTY	UPS Logistics
34	UPASANA MOHAPATRA	DCB Bank
35	KESHAV AGARWAL	Reliance Retail
36	RISHI ROY	SBI GIC
37	GAYATRI MISHRA	Annapurna Finance
38	SUMAN SAHOO	SBI GIC
39	TANKADHARA PATRA	MRF Ltd.
40	SREETAM PATTANAYAK	XL Dynamics
41	MADHUSMITA DAS	ICICI Bank
42	PARTHASARATHI KAR	ICICI Bank
43	PREETI PRASANNA NAYAK	Reliance Retail
44	HARSH KUMAR GOYAL	XL Dynamics
45	SUBHAM NAHAK	BasicFirst Learnings Pvt Ltd
46	PRATIK NAYAK	Reliance Retail
47	SUBHALAXMI SWAIN	Global Data
48	SUBHRA SANNIDHYA KHILARI	DCB Bank
49	SUBHAM GHOSH	SBI Life
50	ANKUSH KUMAR GUPTA	Reliance Retail
51	GEETA SAHA	ICICI Bank
52	SHUVAM KUMAR AGRAWAL	Airtel
53	MADHUSMITA SAHOO	Global Data
54	SHUBHASHISH SAHOO	Reliance Retail
55	SATYABRATA SETHI	Reliance Retail
56	AJAYA KUMAR SAHOO	Kotak Securities
57	KAJAL AGRAWALLA	iServeU Technology
58	CHITTARANJAN PANI	Reliance Retail
59	POOJA GUPTA	ICICI Bank
60	DWARIKA PRASAD TRIPATHY	ICICI Bank
61	AKASH THACKER	XL Dynamics
62	SAMEER KUMAR SAHOO	ICICI Bank
63	AJAYA KUMAR DAS	TCIL
64	POOJA BEHERA	XL Dynamics
65	RITESH CHOUDHURY	Reliance Nippon Life
66	SOURAV RANJAN DEY	XL Dynamics
67	PRITAM MOHAPATRA	ICICI Bank
68	PADMALAYA TRIPATHY	Global Data
69	RONEET KUMAR SHAW	XL Dynamics
70	ABHIPSA SAHU	XL Dynamics
71	SUVENDU PADHAN	XL Dynamics
72	L RAJA	Royaloak Incorporation Pvt.Ltd.
73	DEBASISH PRASAD PATRA	SBI GIC
74	RASHMI RANJAN BEHERA	Global Data

B

AY (2021-22)

SL No.	Name of the Students	Final Placement Company
1	ADITYA PRASAD ACHARYA	HomeLane
2	SUKANYA PAL	Global Data
3	SOURAV PATNAIK	Global Data
4	GYANA RANJAN SWAIN	ICICI Lombard GIC
5	SHALMALI ACHARYA	Decathlon Sports India
6	BISWAJEET PRADHAN	Bandhan Bank
7	BIDISHA MONDAL	ICICI Lombard GIC
8	ASHOK HANSDA	SBI General Insurance
9	SOUBHAGYA RANJAN NAYAK	SBI General Insurance
10	NITESH KUMAR YADAV	Inland World Logistics
11	SUCHISHREE SINHA	Decathlon Sports India
12	SACHIDANANDA SAHU	Team Lease
13	SUSMITA MANDAL	Bandhan Bank
14	BISHAL PATNAIK	Axis Bank
15	MINULATA NAYAK	Allied Analytics
16	RUPESH KUMAR MISHRA	DCB Bank
17	NIKITA DALMIA	Decathlon Sports India
18	KUNMUN BISWAL	Axis Bank
19	KESHAV NARAYAN PANIGRAHI	Turabit Solutions
20	SASWATI GHADIA	HomeLane

21	SIDHANT SHARMA	Reliance Retail
22	ANINDITA PRUSTY	HomeLane
23	TRUPTIMAYEE PALEI	Decathlon Sports India
24	SUBHAM PRUSTY	Reliance Retail
25	SUSHIL MISHRA	Okaya Power
26	SUCHISMITA SAHU	HomeLane
27	SHUBHAM BHOWMICK	SBI General Insurance
28	LINGARAJ SAHOO	Annapurna Finance
29	DEBIPRIYA BANERJEE	Global Data
30	SASWAT MOHANTY	SBI General Insurance
31	MAUSUMI MANJARI NAIK	Pantaloons
32	BISWAJEET MOHARANA	Axis Bank
33	DESITTY SRAVANI	Think Talent
34	ABHISEK SINGHDEO	IIFL Samasta Finance
35	NILANJANA HAZRA	ICICI Lombard GIC
36	T MONIKA	Decathlon Sports India
37	SOURAV MISHRA	Bandhan Bank
38	SUMIT KUMAR JENA	Global Data
39	JYOTI SAHU	DCB Bank
40	AMIT HATI	SBI General Insurance
41	ASHOK KUMAR DAS	Berger Paints/HomeLane

**C AY (2022-23)**

SL No.	Name of the Students	Final Placement Company
1	SONALIKA DAS	Allied Analytics
2	SAGAR SHARMA	ICICI Lombard GIC
3	DISHA GUPTA	Global Data
4	SAROJ KUMAR KHADANGA	Global Data
5	SATYABRATA NAYAK	ICICI Lombard GIC
6	PRISHA PATTNAIK	Coffee Day Beverages
7	ANURIMA DASH	IDFC First Bank
8	KULDIP MISHRA	Global Data
9	AJIT KUMAR PANDA	ICICI Bank
10	T TARUN RAJ PATRO	ICICI Bank
11	SUSHRINETRASWINI ROUT	Decathlon Sports
12	ABHISEK BHANJA	Kent Ro Systems
13	AFREEN AJAZ	Global Data
14	SHOVIT SINGHDEO	ICICI Bank
15	NEHA PARWEEN	Nestle India
16	ROSHAN SINGH	ICICI Lombard GIC
17	MAHESWARI MAHANTA	Global Data
18	SIDDHARTHA KAR	Bandhan Bank
19	MD TAUSIF ALI	Global Data
20	SRITAM JENA	ICICI Lombard GIC
21	SONALI PATTANAİK	ICICI Bank
22	JYOTI AGRAWALA	ICICI Lombard GIC
23	SHIVAM BAJPAYEE	Nestle India
24	PRADYUMNA GAJENDRA	Kent Ro Systems
25	SATYAJIT MAHAKUD	Europa Locks
26	N. PRITAM KUMAR	Europa Locks
27	SUBHAM SUBHASISH JENA	ICICI Bank
28	ASISH KUMAR PANDA	Europa Locks
29	DEBASISH NAYAK	Kent Ro Systems
30	KAUSHIK BISWAL	Europa Locks
31	NIKITA BARIK	Global Data
32	SABYASACHI SAHU	Kent Ro Systems
33	SAMBIT KUMAR PARIJA	Global Data
34	ANURUP PATNAİK	ICICI Lombard GIC
35	PUJARANI SAHOO	SAIntellect Solutions

**D AY (2023-24)**

SL No.	Name of the Students	Final Placement Company
1	ABHISEK BHANJA	Kent Ro Systems
2	ABINASH SARAT SAHU	Collegedunia
3	AFREEN AJAZ	Global Data
4	AJIT KUMAR PANDA	ICICI Bank
5	ANURIMA DASH	IDFC First Bank

6	ANURUP PATNAIK	ICICI Lombard GIC
7	ASISH KUMAR PANDA	Europa Locks
8	DEBASISH NAYAK	Kent Ro Systems
9	DISHA GUPTA	Global Data
10	JYOTI AGRAWALA	ICICI Lombard GIC
11	KAUSHIK BISWAL	Nestle India
12	KULDIP MISHRA	Global Data
13	MAHESWARI MAHANTA	Global Data
14	MD TAUSIF ALI	Global Data
15	N. PRITAM KUMAR	Europa Locks
16	NEHA PARWEEN	Nestle India
17	NIKITA BARIK	Global Data
18	PRADYUMNA GAJENDRA	Kent Ro Systems
19	PRISHA PATTNAIK	Coffee Day Beverages
20	PUJARANI SAHOO	SAIntellect Solutions
21	ROSHAN SINGH	ICICI Lombard GIC
22	SABYASACHI SAHU	Kent Ro Systems
23	SAGAR SHARMA	ICICI Lombard GIC
24	SAMBIT KUMAR PARIJA	Global Data
25	SAROJ KUMAR KHADANGA	Global Data
26	SATYABRATA NAYAK	ICICI Lombard GIC
27	SATYAJIT MAHAKUD	Europa Locks
28	SHASHIKANTA PANDA	IFFCO-TOKIO General Insurance
29	SHIVAM BAJPAYEE	Nestle India
30	SHOVIT SINGHDEO	ICICI Bank
31	SIDDHARTHA KAR	Bandhan Bank
32	SONALI PATTANAİK	ICICI Bank
33	SONALIKA DAS	Allied Analytics
34	SRITAM JENA	ICICI Lombard GIC
35	SUBHAM SUBHASISH JENA	ICICI Bank
36	SUSHRINETRASWINI ROUT	Decathlon Sports
37	T TARUN RAJ PATRO	ICICI Bank

E

AY (2024-25)

SL No.	Name of the Students	Final Placement Company
1	AAKANKSHA DWIVEDI	Property Cloud
2	ABITA KUMARI	PepsiCo
3	ADARSH SHARMA	Nestle India
4	ANKIT DAS	Niva Bupa
5	ARUN MISHRA	Nestle India
6	ASHUTOSH NANDA	Global Data
7	CHINMAY ROUT	Mehta India
8	DIBYENDU RAY	Homefirst Finance
9	GUDDI MUKHI	Vyapar
10	JAGYASINI SAMAL	Homefirst Finance
11	KRISHNARANI DAS	Vyapar
12	MIRZA ASFAQUE ALAM BAIG	Airtel
13	NUSRAT JABEEN	Property Cloud
14	PREETY KUMARI SAHU	Niva Bupa
15	PRIYANSHU MISHRA	Global Data
16	RAHUL BHOWMICK	Global Data
17	RAJESH PANDA	Axis Bank
18	RAMAKRUSHNA MISHRA	Berger Paints
19	ROJALI PADHY	Ultra Tech Cements
20	SATYAJIT PUROHIT	Europa Locks
21	SIBANANDA PRADHANI	Mehta India
22	SOUMYA SAMAPIKA	Highlife Finserv
23	SOUMYA SOURAV	Haldiram's
24	SOUPORNO DEBNATH	Nestle India
25	SUBHALAXMI NAYAK	Bandhan Bank
26	SUBHANKAR HORE	Niva Bupa
26	SUSHRI SRIPARNA KARAN	Homefirst Finance

SL No.	Name of the Students	Final Placement Company
1	ABDUL NADIM	SBI Life
2	ABHAY KUMAR	IDBI Bank
3	ABHISHEK KUMAR	Kotak Life
4	ADITI KUMARI	Axis Bank
5	AJIT SANKAR SAHOO	ICICI Bank
6	AJITESH MUDULI	Agro Tech Foods
7	AMAN MAHATO	Nestle India
8	ANIRUDHA MOHANTY	Global Data
9	ANUP KUMAR PRADHAN	Oppo Odisha
10	ARFEEN NAIYER	Oppo Odisha
11	ARUN KUMAR NAYAK	Nestle India
12	ASHTHA BRAHMA	IDBI Bank
13	ASHUTOSH RAY	Mithai
14	ATUL KUMAR ROURAY	Bajaj FinServ
15	AYUSH MISHRA	SBI Life
16	AYUSHI SINGH	IDBI Bank
17	B.BAISHAKHI DAS	IDBI Bank
18	BARSARANI BEHERA	IDBI Bank
19	BIBEKANANDA BEHERA	SBI Life
20	BIBHABASU DASH	Vyapar
21	BISWARANJAN BEHERA	Hindustan Pencils
22	CHINMAYA SETHI	Niva Bupa Health Insurance
23	DEBASHIS BEHERA	Watertec India
24	DIBYAJYOTI KABI	SBI Life
25	EETISH KUMAR AGARWALLA	Varun Beverages Ltd.
26	GEETIKA SAMANTRAY	Global Data
27	GYANA RANJAN PANDA	Agro Tech Foods
28	JYOTIREKHA DAS	Godrej CP
29	K. ROHIT	IndiaMART
30	KUMARSEN DAS	Niva Bupa Health Insurance
31	MADHUSMITA SAHOO	Niva Bupa Health Insurance
32	MANAS RANJAN JENA	Berger Paints
33	MANOJ KUMAR CHETTY	LIC Mutual Fund
34	MONALISHA SAHU	Saint-Gobain Construction
35	NIHARIKA MOHAPATRA	HBF Direct
36	PRASAD KUMAR SAHU	Kotak Life
37	PRATYUSH BIRAT	Agro Tech Foods
38	PRAVASH KUMAR DAS	Saint-Gobain Construction
39	PRIYA KUMARI	ICICI Bank
40	PRIYABRAT DHAL	IDFC First Bank
41	PRIYANSHU RAJ	Mehta India
42	PUNAM PRIYADARSHINI DAS	IDBI Bank
43	RISHIK KUMAR MISHRA	InBody India
44	RUPALI ROUT	SBI Life
45	SAGAR MAITY	Watertec India
46	SAHIL KUMAR SAHOO	Nestle India
47	SAIKIRAN RAYUDU	Haldirams
48	SENJALIYA RUTVI RAJESHBHAI	Axis Bank
50	SHANKHADEEP DAS	Just Dial
51	SHEETAL ROUT	Global Data
52	SHIVAM KUMAR	Asian Paints
53	SHREE GOPE	ICICI Bank
54	SHRUTIKA PATRO	ITC
55	SHUBHAM KUMAR	Coffee Day Beverages
56	SHUBHAM KUMAR SINGH	Saarthak Vanijya
57	SIDDHANT KUMAR SETH	Berger Paints
58	SIMRAN AGRAWAL	LIC Mutual Fund
59	SIMRAN BEHERA	ICICI Pru Life
60	SIPUN KUMAR MAHANTA	Niva Bupa Health Insurance
61	SITAM NAYAK	ICICI Pru Life
62	SK KAMIRUDDIN	IDBI Bank
63	SNEHIL PATRA	Asian Paints
64	SREEMAD PRASAD PRADHAN	Ramco Cements
65	SUBHA ARCHITA BISWAL	SBI Life

66	SUBHASHMITA BEHURA	IDBI Bank
67	SUDIPTA GIRI	Agro Tech Foods
68	SUMAN CHANDRA RATH	ESAF Bank
69	SUNAINA PANIGRAHI	Global Data
70	SUPRIYA SASMAL	SBI Life
71	SUVENDU ROUT	Hindustan Pencils
72	SWARAJ SAHOO	SBI Life
73	TAMANNA PRIYADARSHINI	Zolostays Property Solutions
74	TRILOCHAN BEHERA	Bajaj FinServ

**10.17 List of Research Projects/Consultancy Works**

3 Projects taken from State Govt. PSUs and Private Company.  
1 Project from AICTE for 3 years

Publications (if any) out of research in last three years out of masters projects

Publications -3, Presentations - 3

Industry Linkage

MOU signed with companies such as – Allied Analytics, Gati KWE, Nestle, Annapurna Financial Services, Decathlon, Airtel, SBI General Insurance, ICICI Bank, Home Lane, Axis Bank

**10.18 First Approval and Annual EOA**

Please visit [https://www.imis.ac.in/approved\\_intake\\_eoa.php](https://www.imis.ac.in/approved_intake_eoa.php)

**10.18 Audited Statement of Accounts for last 3 years**

**MANAGING COMMITTEE  
OF  
INSTITUTE OF MANAGEMENT  
& INFORMATION SCIENCE  
BHUBANESWAR**

**AUDIT REPORT  
2024-25**

FOR PAMS & ASSOCIATES  
CHARTERED ACCOUNTANTS  
F.R. No.: 316079E

CA. SATYAJIT MISHRA, FCA  
PARTNER  
M.NO-057293

*Kumara Kanta Dewic*  
Chairman  
Institute of Management and Information Science  
Bhubaneswar

*[Signature]*  
Secretary  
Institute of Management  
& Information Science  
Bhubaneswar



**P A M S & ASSOCIATES**  
CHARTERED ACCOUNTANTS

Head Office Plot No - 506, Unit - 1X, Bholi Nagar, Behind Baya Baba Math, Bhubaneswar - 751022  
Telephone No : 0674-3514102, Mobile: +91-9437076636  
E-mail : jccmishra36@gmail.com ipams@gmail.com



**INDEPENDENT AUDITOR'S REPORT**

**TO THE MEMBERS OF  
MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE**

**Report on the Financial Statements:**

We have audited the accompanying financial statements of MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE, PLOT NO-93, EAST SIDE OF IMFA PARK, SAHID NAGAR, BHUBANESWAR-7, which comprise the Balance Sheet as at 31st March, 2025, the Statement of Receipt & Payment and the Statement of Income & Expenditure Account for the year then ended, and a summary of the significant accounting policies and other explanatory information.

**Management's Responsibility for the Financial Statements:**

The Trust is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the accounting principles generally accepted in India, including the applicable Accounting Standards. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility:**

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the relevant provisions of the accounting and auditing standards issued by The Institute of Chartered Accountants of India and matters which are required to be included in the audit report.

We conducted our audit in accordance with the Standards on Auditing issued by The Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Trust's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the

Branch Offices at Cuttack, Bhubaneswar, Puri, and New Delhi



accounting policies used and the reasonableness of the accounting estimates made by the Trust, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

**Opinion:**

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

- (a) In case of the Balance Sheet, of the state of affairs of the Trust as at March 31, 2025 ;
- (b) In case of Receipt and Payment, the cash flows during the year ended on that date; and
- (c) In the case of the Income and Expenditure Account, the excess of Income over expenditure of the Trust for the Year for ended on that date.

**Report on Other Legal and Regulatory Requirements:**

We report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Trust so far as it appears from our examination of those books .
- (c) The Balance Sheet, the Statement of Receipt & Payment and the Income & Expenditure Account dealt with by this Report are in agreement with the books of account.
- (d) In our opinion, the Balance Sheet and Income & Expenditure Account comply with the accounting principles generally accepted in India including applicable Accounting Standards.
- (e) We have physically verified the investments and found no discrepancies.

Place: Bhubaneswar  
Date: 20/08/2025



For PAMS & Associates  
Chartered Accountants  
(FRN: 316079E)

(CA Satyajit Mishra)  
Partner  
M.No: 057293

UDIN: 25057293BM4XZR4535

Branch Offices at Cuttack ,Bhubaneswar, Puri , and New Delhi

**INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE**  
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEED NAGAR, BHUBANESWAR-751007  
BALANCE SHEET AS AT 31ST MARCH 2025

		(Amount in Rs. )	
Particulars	Note	31 March 2025	31 March 2024
<b>I Sources of Funds</b>			
<b>1 NPO Funds</b>	3		
(a) Restricted Funds			
(b) Unrestricted Funds		23,23,26,947.70	22,74,37,003.18
		<b>23,23,26,947.70</b>	<b>22,74,37,003</b>
<b>2 Non-current liabilities</b>			
(a) Long-term borrowings	4	-	-
(b) Other long-term liabilities	5	-	-
(c) Long-term provisions	6	-	-
<b>3 Current liabilities</b>			
(a) Short-term borrowings	4	9,57,30,556.00	9,67,21,397.97
(b) Payables	7	-	-
(c) Other current liabilities	8	9,34,84,043.46	6,57,51,625.00
(d) Short-term provisions	6	-	-
		<b>18,92,14,599.46</b>	<b>16,24,73,022.97</b>
<b>Total</b>		<b>42,15,41,547.16</b>	<b>38,99,10,026.15</b>
<b>II Application of Funds</b>			
<b>1 Non-current assets</b>			
(a) Property, Plant and Equipment and Intangible assets			
(i) Property, Plant and Equipment	9	33,15,69,193.80	33,87,55,231.19
(ii) Intangible assets			
(iii) Capital work in progress	9	2,22,16,240.81	1,23,07,095.00
(iv) Intangible asset under development			
(b) Non-current investments	10	-	-
(c) Long Term Loans and Advances	11	-	-
(d) Other non-current assets (specify nature)	12	-	-
		<b>35,37,85,434.61</b>	<b>35,10,62,326.19</b>
<b>2 Current assets</b>			
(a) Current investments	10	-	-
(b) Inventories			
(c) Receivables	13	1,12,310.00	-
(d) Cash and bank balances	14	6,16,64,248.32	3,56,43,991.18
(e) Short Term Loans and Advances	11	17,09,166.00	17,41,146.00
(f) Other current assets	15	42,70,388.23	14,62,562.78
		<b>6,77,56,112.55</b>	<b>3,88,47,699.96</b>
<b>Total</b>		<b>42,15,41,547.16</b>	<b>38,99,10,026.15</b>
Brief about the Entity	1		
Summary of significant accounting policies	2		
The accompanying notes are an integral part of the financial statements			

FOR PAMS & ASSOCIATES  
CHARTERED ACCOUNTANTS  
F.R. No.: 316079E

CA.SATYAJIT MISHRA, FCA  
PARTNER  
M.NO-057293

Kamala Kante Behera  
Chairman  
Institute of Management and Information Science  
Bhubaneswar

Secretary  
Institute of Management  
& Information Science  
Bhubaneswar

**INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE**  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2025

(Amount in Rs.)

Particulars	Note	31 March 2025			31 March 2024		
		Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
<b>Income</b>							
(a) Donations and Grants							
(b) Income from Objectives	16	6,46,36,297.00	-	6,46,36,297.00	4,56,31,100.00	-	4,56,31,100.00
(c) Other Income	17	45,61,441.31	-	45,61,441.31	32,95,562.25	-	32,95,562.25
<b>Total Income (I-II)</b>		<b>6,91,97,738.31</b>	<b>-</b>	<b>6,91,97,738.31</b>	<b>4,89,26,662.25</b>	<b>-</b>	<b>4,89,26,662.25</b>
<b>IV Expenses:</b>							
(a) Donations/contributions paid							
(b) Employee benefits expense	18	2,82,29,327.00	-	2,82,29,327.00	2,37,15,630.00	-	2,37,15,630
(c) Depreciation and amortization expense	19	91,17,757.39	-	91,17,757.39	92,88,150.00	-	92,88,150
(d) Finance costs	20	17,32,953.03	-	17,32,953.03	17,78,080.00	-	17,78,080
(f) Public Charitable expenses	21	1,75,38,998.54	-	1,75,38,998.54	1,14,41,414.52	-	1,14,41,415
(e) Other expenses	21	60,36,259.83	-	60,36,259.83	61,69,431.36	-	61,69,431
<b>Total expenses</b>		<b>6,26,55,295.79</b>	<b>-</b>	<b>6,26,55,295.79</b>	<b>5,23,92,705.88</b>	<b>-</b>	<b>5,23,92,705.88</b>
<b>Excess of Income over Expenditure for the year before exceptional and extraordinary items (III - IV)</b>		<b>65,42,442.52</b>	<b>-</b>	<b>65,42,442.52</b>	<b>-34,66,043.63</b>	<b>-</b>	<b>-34,66,043.63</b>
<b>VI Exceptional items (specify nature &amp; provide note/delete if none)</b>							
<b>Excess of Income over Expenditure for the year before extraordinary items (V - VI)</b>		<b>65,42,442.52</b>	<b>-</b>	<b>65,42,442.52</b>	<b>-34,66,043.63</b>	<b>-</b>	<b>-34,66,043.63</b>
<b>VIII Extraordinary items (specify nature &amp; provide note/delete if none)</b>							
<b>IX Excess of Income over Expenditure for the year (VII-VIII)</b>		<b>65,42,442.52</b>	<b>-</b>	<b>65,42,442.52</b>	<b>-34,66,043.63</b>	<b>-</b>	<b>-34,66,043.63</b>
Appropriations Transfer to funds, e.g., Building fund							
Transfer from funds							
Balance transferred to General Fund							
The accompanying notes are an integral part of the financial statements							

FOR PAMS & ASSOCIATES  
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**INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE**

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

**Note - 1 Brief about the Entity**

Since 1995, IMIS being an autonomous Management Institution has been consistent in its endeavor of imparting teaching and training to the managerial aspirants and working professionals in techno-managerial disciplines with a strong emphasis on value-based management education. It has been approved under the All India Council for Technical Education (Grant of Approvals for Technical Education), Powers delegated in AICTE ACT 1987, (No 52 of 1987) chapter II - u/s 2(g) to regulate Technical and subsequent Regulations of AICTE.

Further the Institution has been approved Under Section 12AB of the Income Tax Act, 1961.

**Note - 2 Significant Accounting Policies**

**1. Basis of Accounting**

The financial statements are usually prepared on an accrual basis.

Revenue and expenses are recognized when they are earned or incurred, not when cash is received or paid.

**2. Revenue Recognition**

Course Fees: Recognized over the period of courses offered for each semester

Income from Investments: Income from investments is generally recognized on an accrual basis, provided interest rates are predetermined and serviced regularly.

Other Income (Hostel, Transport, Exam Fees etc.): Recognized as and when the related services are provided.

**3. Fixed Assets**

Assets are recorded at cost (purchase price plus related costs like freight and installation).

Subsequent improvements are capitalized if they enhance the useful life or value

**4. Depreciation Policy**

Depreciation is charged on fixed assets using the Written Down Value (WDV) as per institutional policy.

Depreciation rates are based on the Depreciation Rate as per Income Tax Act

However in compliance to the Income Tax Exemption Approval U/s 12AB, the depreciation is not taken as application of Income while filing of Income Tax Returns, since assets shall be shown as application of Income towards Capital Expenditures.

**6. Employee Benefits**

Provident Fund/Retirement Benefits: Contributions are charged to income on an accrual basis.

**7. Investments:**

Investments are classified as current or long-term.

**8. Compliance with Regulations**

Necessary adherence to relevant legal and regulatory requirements, such as the Income Tax Act, 1961 and Society Registration Act 1860 in India.

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Note - 3 NPOs Funds

Sr. No.	Particulars	As at 1st April 2024 (Opening Balance)	Funds transferred/received during the year	Funds Utilised during the year	(Amount in Rs.)
					As at 31st March 2025 (Closing Balance)
(A)	Unrestricted Funds				
1	Corpus Funds				
2	General Funds				
(i)	General reserve	8,69,76,792.18	-	65,42,442.52	9,35,19,234.70
(ii)	Capital Reserve	5,46,35,534.00			5,46,35,534.00
(iii)	Revaluation reserve	8,58,24,677.00		(16,52,498.00)	8,41,72,179.00
3	Designated Funds				
(B)	Restricted Funds				
		22,74,37,003.18	-	48,89,945	23,23,26,948
	Previous Year (PY)	21,26,42,518.81	2,00,00,000.00	(52,05,515.63)	22,74,37,003.18

FOR PAMS & ASSOCIATES  
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INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE

PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEED NAGAR, BHUBANESWAR-751007

Notes forming part of the Financial Statements for the year ended 31st March, 2025

4	Borrowings	Long Term		Short Term	
		31 March 2025	31 March 2024	31 March 2025	31 March 2024
	<u>Secured</u>				
(a)	Term loans				
(i)	from banks (Annexure-1)	-	-	-	1,78,555.97
(ii)	from other parties	-	-	-	-
(b)	Loans repayable on demand				
(i)	from banks	NA	NA	-	-
(ii)	from other parties	NA	NA	-	-
(c)	Deferred payment liabilities				
(d)	Loans and advances from related parties	-	-	-	-
(e)	Long term/current maturities of finance lease obligation	-	-	-	-
(f)	Other loans advances (specify nature)	-	-	-	-
	Total (A)	-	-	-	1,78,555.97
	<u>Unsecured</u>				
(a)	Term loans				
(i)	from banks	-	-	-	-
(ii)	from other parties (Annexure-2)	-	-	9,57,30,556	9,65,42,842
(b)	Loans repayable on demand				
(i)	from banks	NA	NA	-	-
(ii)	from other parties	NA	NA	-	-
(c)	Deferred payment liabilities				
(d)	Loans and advances from related parties	-	-	-	-
(e)	Long term/current maturities of finance lease obligation	-	-	-	-
(f)	Other loans advances (specify nature)	-	-	-	-
	Total (B)	-	-	9,57,30,556	9,65,42,842
	Total (A) + (B)	-	-	9,57,30,556	9,67,21,398
	Foot Note:				
(i)	Nature of the Security to be specified separately.				
(ii)	Terms of repayment of terms loans and other loans may be stated.				
(iii)	Where loans guaranteed by partners/proprietors/owners aggregate of such amount under each head may be disclosed.				

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(Amount in Rs.)

5 Other long-term liabilities	31 March 2025	31 March 2024
(a) Advance from customers	-	-
(b) Others (please specify)	-	-
<b>Total Other long-term liabilities</b>	-	-
6 Provisions		
	Long term	Short term
	31 March 2025	31 March 2024
(a) Provision for employee benefits	-	-
(i) Provision for gratuity	-	-
(ii) Provision for leave Encashment	-	-
(b) Other provisions	-	-
(Please Specify - eg/- Provision for warranties / Provision for Sales Return)	-	-
Other (specify nature)	-	-
<b>Total Provisions</b>	-	-
7 Payables	31 March 2025	31 March 2024
(a) Total outstanding dues of micro, small and medium enterprises	-	-
(b) Total outstanding dues of creditors other than micro, small and medium enterprises	-	-
<b>Total payables</b>	-	-
Disclosure relating to suppliers registered under MSME Act based on the information available with the entity Company:		
Particulars		
(a) Amount remaining unpaid to any supplier at the end of each accounting year:	31 March 2025	31 March 2024
Principal	-	-
Interest	-	-
<b>Total</b>	-	-
(b) The amount of interest paid by the buyer in terms of section 16 of the MSME Act, along with the amount of the payment made to the supplier beyond the appointed day during each accounting year.	-	-
(c) The amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under the MSME Act.	-	-
(d) The amount of interest accrued and remaining unpaid at the end of each accounting year.	-	-
(e) The amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues above are actually paid to the small enterprise, for the purpose of disallowance of a deductible expenditure under section 23 of the MSME Act.	-	-
8 Other current liabilities	31 March 2025	31 March 2024
(a) TDS payable (Annexure-3)	1,57,368.00	1,61,554.00
(b) EPF Payable (Employee)	55,482.00	48,948.00
(c) EPF Payable (Employer)	60,604.00	53,526.00
(d) Professional Tax Payable	10,825.00	8,575.00
(e) Advance (Amit pattnaik)	5,000.00	-
(f) Advances for sale of land (Annexure-4)	8,71,50,000.00	6,05,50,000.00
(g) Security Deposit (SARJINI FAMILY RESTAURANT)	30,000.00	30,000.00
(h) Caution Money Refundable	5,28,000.00	-
(i) Other outstanding liabilities (Annexure-5)	54,86,764.46	48,99,022.00
<b>Total Other current liabilities</b>	<b>9,34,84,043.46</b>	<b>6,57,51,625.00</b>

FOR PAMS & ASSOCIATES  
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9 Property, Plant and Equipment and Intangible Assets (owned assets)

(Amount in Rs.)

Particulars / Assets	TANGIBLE ASSETS							Total
	Freehold land	Buildings	Plant and Equipment	Office equipment	Furniture & Fixtures	Vehicles	Other assets	
<b>Gross Block</b>								
At 1 April 2024	15,36,08,072.00	17,27,41,781.90	53,99,416.00	1,40,249.00	47,46,223.00	11,64,265.00	9,55,224.29	33,87,55,231.19
Additions	-	-	25,16,866.00	5,16,305.00	2,13,600.00	-	3,37,447.00	35,84,218.00
Deductions/Adjustments	-	-	-	-	-	-	-	-
At 1 April 2023	15,36,08,072.00	18,18,33,454.90	62,11,819.00	83,649.00	48,42,859.00	14,02,924.00	7,63,213.29	34,87,45,991.19
Additions	-	-	1,27,534.00	1,74,890.00	4,17,000.00	-	3,50,638.00	10,70,062.00
Deductions/Adjustments	-	-	-	-	-	-	-	-
At 31 March 2025	15,36,08,072.00	17,27,41,781.90	79,16,282.00	6,56,554.00	49,59,823.00	11,64,265.00	12,92,671.29	34,23,39,449.19
At 31 March 2024	15,36,08,072.00	18,18,33,454.90	63,39,353.00	2,58,539.00	52,59,859.00	14,02,924.00	11,13,851.29	34,98,16,053.19
<b>Depreciation/Adjustments</b>								
At 1 April 2024	-	86,37,089.00	10,61,635.00	2,38,448.00	4,86,327.00	1,74,639.00	1,72,117.39	1,07,70,255.39
Additions	-	16,52,498.00	-	-	-	-	-	16,52,498.00
Deductions/Adjustments	-	-	-	-	-	-	-	-
At 1 April 2023	-	90,91,673.00	9,39,937.00	1,18,290.00	5,13,636.00	2,38,659.00	1,58,627.00	1,10,60,822.00
Additions	-	17,72,672.00	-	-	-	-	-	17,72,672.00
Deductions/Adjustments	-	-	-	-	-	-	-	-
At 31 March 2025	-	69,84,591.00	10,61,635.00	2,38,448.00	4,86,327.00	1,74,639.00	1,72,117.39	91,17,757.39
At 31 March 2024	-	73,19,061.00	9,39,937.00	1,18,290.00	5,13,636.00	2,38,659.00	1,58,627.00	92,88,190.00
<b>Net Block</b>								
At 31 March 2025	15,36,08,072.00	16,41,04,692.90	68,54,647.00	4,18,106.00	44,73,496.00	9,89,626.00	11,20,553.90	33,15,69,193.80
At 31 March 2024	15,36,08,072.00	17,27,41,781.90	53,99,416.00	1,40,249.00	47,46,223.00	11,64,265.00	9,55,224.29	33,87,55,231.19
Capital Work in Progress	FY 23-24	FY 23-24						
Opening Balance	1,23,07,095.00	-						
Add: Additions during the year	99,09,145.81	1,23,07,095.00						
Less: Capitalized during the year	-	-						
Closing Balance (B)	2,22,16,240.81	1,23,07,095.00						

FOR PAMS & ASSOCIATES  
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PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEED NAGAR, BHUBANESWAR-751007  
Notes forming part of the Financial Statements for the year ended 31st March, 2025

	31 March 2025	31 March 2024
<b>12 Other non-current assets</b>		
(a) Security Deposits	-	-
(b) Prepaid expenses	-	-
(c) Others (Specify nature)	-	-
<b>Total other non-current assets</b>	-	-
<b>13 Receivables</b>		
(a) Donations/grants receivable	-	-
(b) Others (specify nature)	-	-
(f) Sponsorship Receivables	-	-
Outstanding for a period exceeding 6 months from the date they are due for receipt	1,12,310.00	-
(a) Secured Considered good	1,12,310.00	-
(b) Unsecured Considered good	-	-
(c) Doubtful	-	-
Less: Provision for doubtful receivables	-	-
<b>Total</b>	1,12,310.00	-
<b>14 Cash and Bank Balances</b>		
<b>A Cash and cash equivalents</b>		
(a) Bank accounts (Annexure-9)	31 March 2025	31 March 2024
(b) Cash credit account (Debit balance)	-	-
(c) Fixed Deposits	1,15,82,930.52	54,86,271.72
(d) Cheques, drafts on hand	5,00,00,000.00	3,00,00,000.00
(e) Cash on hand	-	-
<b>Total</b>	81,317.80	1,57,719.46
<b>B Other bank balances</b>		
(a) Bank Deposits	-	-
(i) Earmarked Bank Deposits	-	-
(ii) Deposits with original maturity for more than 3 months but less than 12 months from reporting date	-	-
(iii) Margin money or deposits under lien	-	-
(iv) Others (specify nature)	-	-
<b>Total other bank balances</b>	-	-
<b>Total Cash and bank balances</b>	(A+B)	(A+B)
	6,16,64,248.32	3,56,43,991.18
<b>15 Other current assets</b>		
(Specify nature)		
(This is an all-inclusive heading, which incorporates current assets that do not fit into any other asset categories)		
(a) Income Tax Refundable	1,84,355.00	-
(b) TDS receivable (Annexure-8)	2,90,329.23	1,81,470.78
(a) Interest accrued but not due on deposits	-	-
(b) Interest accrued and due on deposits	-	-
<b>Total</b>	37,95,704.00	12,81,092.00
	42,70,388.23	14,62,562.78

FOR PAMS & ASSOCIATES  
CHARTERED ACCOUNTANTS  
F.R. No.: 316079E

CA. SATYAJIT MISHRA, FCA  
PARTNER  
M.NO-057293

Kamala Kanta Behera  
Chairman  
Institute of Management and Information Science  
Bhubaneswar

Secretary  
Institute of Management  
& Information Science  
Bhubaneswar

INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEED NAGAR, BHUBANESWAR-751007  
Notes forming part of the Financial Statements for the year ended 31st March, 2025

	(Amount in Rs.)	
	31 March 2025	31 March 2024
<b>16 Income</b>		
(a) <u>Donations and Grants</u>		
(i) Restricted funds	-	-
(ii) Un-Restricted funds	-	-
(b) <u>Income from Objectives</u>		
(i) Restricted funds	-	-
(ii) Un-Restricted funds	-	-
Course Fees Collected	-	-
Examination fees	4,92,73,897.00	3,55,98,000.00
Form & Prospectus sale	10,78,700.00	7,80,600.00
Hostel Fees	95,000.00	75,000.00
	1,41,88,700.00	91,77,500.00
<b>Total Income</b>	6,46,36,297.00	4,56,31,100.00
<b>17 Other income</b>		
(a) Interest income	31 March 2025	31 March 2024
(b) Dividend income	28,07,228.00	16,53,474.00
(c) Net gain on sale of investments	-	-
(d) Other non-operating income	-	-
(f) Interest Income from Security deposit (CESU)	-	-
(ii) Late Fine Payment	78,036.31	1,51,690.74
(iii) Outstanding Liabilities W/Off	-	1,12,033.00
(iv) Sponsorship Received	4,640.00	82,750.00
(vi) Miscellaneous receipts	2,74,904.00	2,06,540.00
(vii) Rebate & discount	13,38,561.00	10,74,030.51
(viii) Interest on Income Tax Refund	50,984.78	15,044.00
	7,087.22	-
<b>Total other income</b>	45,61,441.31	32,95,562.25

FOR PAMS & ASSOCIATES  
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18 Employee benefits expense		31 March 2025	31 March 2024
(a) Salaries, wages, bonus and other allowances		2,75,51,618.00	2,31,02,302.00
(b) EPF Employer contribution		6,77,709.00	6,13,328.00
(c) Staff welfare expenses		-	-
Total Employee benefits expense		2,82,29,327.00	2,37,15,630.00
19 Depreciation and amortization expense		31 March 2025	31 March 2024
(a) on tangible assets (Refer note 9)		91,17,757.39	92,85,150.00
(b) on intangible assets (Refer note 9)		-	-
Total Depreciation and amortization expense		91,17,757.39	92,85,150.00
20 Finance cost		31 March 2025	31 March 2024
(a) Interest expense			
(i) On Unsecured loan		17,28,533.00	17,32,069.00
(ii) Interest on Vehicle loan		4,420.03	46,011.00
(iii) On assets on finance lease		-	-
(b) Other borrowing costs		-	-
(c) Loss on foreign exchange transactions and translations considered as finance cost (net)		-	-
Total Finance cost		17,32,953.03	17,78,080.00
21 Charitable & Other Expenses		31 March 2025	31 March 2024
(a) Public Charitable Expenses			
1 Academic Development Expenses		5,25,979.46	9,30,449.00
2 Application Fee For Bba & +3 Commerce		-	30,000.00
3 Alumni Meet Expenses		-	90,032.00
4 Admission Expenses		42,86,579.00	24,37,868.68
5 Caution Money Refund		-	2,30,000.00
6 Industry Cum Study Tour Exp		77,885.00	2,44,032.00
7 FDP Expenses		29,500.00	9,000.00
8 Examination Expenses		66,000.00	1,86,996.00
9 Fee To Alctc		88,000.00	2,19,000.00
10 Library Expenses		24,497.00	1,28,878.00
11 Research & Publication Expenses		53,495.00	22,213.00
12 Scholarship To Student		58,08,000.00	22,23,000.00
13 Social Development Exp. (Umang-22)		3,79,812.00	3,32,574.00
14 Student Welfare Expenses		7,30,163.00	6,92,444.00
15 Training & Placement Expenses		11,15,862.00	3,55,580.00
16 Internet Expenses		2,77,228.08	2,12,369.84
17 Software Database Charges		8,55,525.00	1,07,859.00
18 Hostel Expenses		32,31,473.00	7,40,199.00
19 Hostel Fooding Expenses		-	22,28,880.00
Total		1,75,38,998.94	1,14,41,414.52
(b) Other Expenses			
1 Advertisement & Publicity Exp.		1,57,652.00	1,36,190.00
2 Audit Fee		35,400.00	30,000.00
3 Bank Commission Charges		7,046.85	12,702.71
4 Donation & Subscription		38,000.00	44,200.00
5 Electricity Charges		25,25,659.08	22,57,155.36
6 Garden Maintenance Expenses		47,954.00	42,991.00
7 Gift & Presentation		31,020.00	26,736.00
8 Insurance		1,12,727.00	1,44,639.34
9 Legal Expenses		23,126.00	1,96,840.00
10 Meeting Expenses		3,54,513.00	5,12,590.00
11 Misc. Expenses		33,061.00	19,945.00
12 Travel & Conveyance		2,950.00	2,950.00
13 PCL		3,74,927.00	3,61,989.71
14 Postage & Courier		4,167.00	16,848.00
15 Printing & Stationary		1,24,703.00	1,49,536.00
16 Professional Tax(For institute)		-	5,000.00
17 Refreshment Expenses		58,398.00	66,112.00
18 Repair & Maintenance		17,11,099.42	20,93,195.00
19 Telephone Charges		43,207.48	50,211.20
20 Membership		3,48,599.00	-
Total		60,36,259.83	61,69,431.38

FOR PAMS & ASSOCIATES  
CHARTERED ACCOUNTANTS  
F.R. No.: 316079E

CA. SATYAJIT MISHRA, FCA  
PARTNER  
M.NO-057293

Kamala Kant Behera  
Chairman  
Institute of Management and Information Science

Secretary  
Institute of Management  
& Information Science  
Bhubaneswar

Annexure-4  
Advances for sale of Land

Particulars	FY 24-25 Amount Rs.	FY 23-24 Amount (Rs.)
ADV. FOR SALE OF LAND(K.MULTY PROJECT INFRA(P)LTD)	12,50,000.00	12,50,000.00
ADV. FOR SALE OF LAND(MALAYA K. TRIPATHY)	25,00,000.00	25,00,000.00
ADV. FOR SALE OF LAND(MR.RANJIT KU. DAS)	8,00,000.00	8,00,000.00
ADV. FOR SALE OF LAND(MY CITY ODISHA)	7,71,00,000.00	5,00,00,000.00
ADV. FOR SALE OF LAND(RABI NARAYANPARIDA)	5,00,000.00	10,00,000.00
ADV. FOR SALE OF LAND(SHREE JAGANNATH CREATORS)	50,00,000.00	50,00,000.00
Total	8,71,50,000.00	6,05,50,000.00

Annexure-5  
Other outstanding liabilities

Particulars	FY 24-25 Amount Rs.	FY 23-24 Amount (Rs.)
O/L FOR REPAIR & MAINTANANCE(KUBERA SAHOO)	7,000.00	7,000.00
OUTSTANDING LIABILITY-AC.J.N ENTERPRISERS	52,979.00	52,979.00
OUTSTANDING LIABILITY(ANIRUDHA PHD WORKS)	7,500.00	-
OUTSTANDING LIABILITY-B.B. COMMUNICATION	12,183.00	12,183.00
OUTSTANDING LIABILITY(ELEC. CHARGES)	2,51,421.00	2,07,219.00
OUTSTANDING LIABILITY-FAST COMMUNICATION	1,70,210.00	1,70,210.00
OUTSTANDING LIABILITY FOR AUDIT FEE(PAM'S ASSOCIATE)	35,400.00	60,000.00
OUTSTANDING LIABILITY (HOSTEL EXPENSES)	71,000.00	60,000.00
OUTSTANDING LIABILITY(HOSTEL FOODING EXPENSES)	84,797.00	71,736.00
OUTSTANDING LIABILITY-INTERNET EXPENSES(STPI)	2,92,225.00	2,92,225.00
OUTSTANDING LIABILITY(KHUNTIA BROTHERS)	2,19,051.00	75,628.00
OUTSTANDING LIABILITY(NJOY LEARNING)	97,244.46	-
OUTSTANDING LIABILITY(PRAVAKAR-SITARAM ENGINEERING)	33,330.00	-
OUTSTANDING LIABILITY(PRINT-TECH OFFSET)	20,899.00	37,676.00
OUTSTANDING LIABILITY-PRINT-TECH OFFSET-PVT. LTD.	11,848.00	11,848.00
OUTSTANDING LIABILITY-SMITA CONSTRUCTION	50,000.00	50,000.00
OUTSTANDING LIABILITY(UMANG-24)	2,541.00	-
OUTSTANDING LIABILITY(SALARY&WAGES)	22,67,136.00	18,78,417.00
MC CCM	18,00,000.00	18,00,000.00
OUTSTANDING LIABILITY-ADV & PUBLICITY(P.PATNAIK)	-	17,546.00
OUTSTANDING LIABILITY(REPAIR & MAINTANANCE)(A.PHD)	-	7,500.00
OUTSTANDING LIABILITY(USHA TRAVELLS)	-	35,823.00
OUTSTANDING LIABILITY(SHREE KRISHNA A/C)	-	45,000.00
INTERNET EXPENSES PAYABLE(WEFE INTERNET)	-	6,032.00
Total	54,86,764.46	48,99,022.00

FOR PAMS & ASSOCIATES  
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## Annexure-6

## Other Loans &amp; advances

Particulars	FY 24-25 Amount Rs.	FY 23-24 Amount (Rs.)
ADV. FOR ADMISSION EXP(ASLUM JI)	-	20,000.00
ADV. FOR CONSTRUCTION(LIHAS REHMAN)	-	13,000.00
ADV. FOR CONSTRUCTION(MAA TARINI CONT. & FABRICA)	-	2,05,000.00
ADV. FOR LIFT(JHONSHON LIFT PVT LTD)	-	1,20,000.00
JYOTE MOTORS ENERGY PVT LTD	-	1,980.00
ADVANCE FOR ADMN. EXPENSE(COLLEGE DEKHO GIRNARSOF)	1,74,000.00	-
ADVANCE FOR CONSTRUCTION(ANIRUDHA JENA)	60,000.00	-
ADVANCE FOR CONSTRUCTION(NANDA BABU-SIKA)	40,000.00	-
ADVANCE FOR ELECTRICAL WORK(BISHNU CHARAN JENA)	30,000.00	-
ADVANCE FOR HOSTEL EXPENSE (S.K.BABOO)	10,000.00	10,000.00
ADVANCE FOR INDUSTRIAL TOUR(S.K.BABOO)	20,000.00	-
ADVANCE FOR LAND DEVELOPMENT(SARAT SETHI)	50,000.00	50,000.00
ADVANCE FOR SALARY(PRAHALAD DAS)	3,000.00	-
ADVANCE FOR TRAINING & PLACEMENT(KANHU K. NAYAK)	3,000.00	3,000.00
ADVANCE FOR TRAINING & PLACEMENT(KPMG)	1,000.00	-
<b>Total</b>	<b>3,91,000.00</b>	<b>4,22,980.00</b>

## Annexure-7

## Security Deposits

Particulars	FY 24-25 Amount Rs.	FY 23-24 Amount (Rs.)
S.D. FOR HOUSE RENT(H.K.P.)	1,80,000.00	1,80,000.00
S.D. WITH CESCO	10,94,321.00	10,94,321.00
S.D. WITH DISH TV	400.00	400.00
S.D. WITH TELEPHONE DEPT.	43,445.00	43,445.00
<b>Total</b>	<b>13,18,166.00</b>	<b>13,18,166.00</b>

DR PAMS & ASSOCIATES  
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## Annexure-8

## TDS Receivable

Particulars	FY 24-25 Amount Rs.	FY 23-24 Amount (Rs.)
TDS RECEIVABLE ON SPONSORSHIP UMANG	290.00	430.00
TDS RECEIVABLE TPCODL	6,426.23	13,346.78
TDS RECEIVABLE(OPTCL)	4,203.00	4,203.00
TDS RECEIVABLE(SBI)	2,79,410.00	1,63,491.00
<b>Total</b>	<b>2,90,329.23</b>	<b>1,81,470.78</b>

## Annexure-9

## BANK BALANCES

Particulars	FY 24-25 Amount Rs.	FY 23-24 Amount (Rs.)
ICICI BANK	2,77,840.15	406822.4
INDIAN BANK	68,57,852.84	630423.84
INDIAN BANK(MC-AC)	29,384.00	19384
STATE BANK OF INDIA	44,17,853.53	4429641.48
<b>Total</b>	<b>1,15,82,930.52</b>	<b>54,86,271.72</b>

DR PAMS & ASSOCIATES  
CHARTERED ACCOUNTANTS  
F.R. No.: 316079E

C.A. SATYAJIT MISHRA, FCA  
PARTNER  
M.NO-057293

Kamala Kanta Behera  
Chairman  
Institute of Management and Information Science  
Bhubaneswar

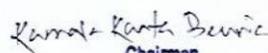
Secretary  
Institute of Management  
& Information Science  
Bhubaneswar

INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
 PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEED NAGAR, BHUBANESWAR-751007  
 Notes forming part of the Financial Statements for the year ended 31st March, 2025

0 Property, Plant and Equipment and Intangible Assets (owned assets)

Particulars /Assets	Opening WDV	Additions	Depreciation for the Year	Net WDV as on 31st March 2025
Plant & equipment	52,42,465.00	25,16,866.00	10,45,940.00	67,13,391.00
Furnitures	49,03,174.00	2,13,600.00	5,02,022.00	46,14,752.00
Buildings	17,27,41,781.90	-	86,37,089.00	16,41,04,692.90
Vehicles	11,54,265.00	-	1,74,639.00	9,89,626.00
Office equipment	1,40,249.00	5,16,305.00	2,38,448.00	4,18,106.00
Land	16,59,15,167.00	99,09,145.81	-	17,58,24,312.81
Others Assets	9,55,224.29	3,37,447.00	1,72,117.39	11,20,553.90
<b>Total</b>	<b>35,10,62,326.19</b>	<b>1,34,93,363.81</b>	<b>1,07,70,255.39</b>	<b>35,37,85,434.61</b>
Less: Building Revaluation Reserve Written off @5%			16,52,498.00	
Depreciation for the FY 2024-25			91,17,757.39	

FOR PAMS & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 F.R. No.: 316079E  
  
 CA. SATYAJIT MISHRA, FCA  
 PARTNER  
 M.NO-057293

  
 Chairman  
 Institute of Management and Information Science  
 Bhubaneswar

  
 Secretary  
 Institute of Management  
 & Information Science  
 Bhubaneswar

**MANAGING COMMITTEE  
OF  
INSTITUTE OF MANAGEMENT  
& INFORMATION SCIENCE  
BHUBANESWAR**

**AUDIT REPORT  
2023-24**

*Kamala Kanta Behera*  
Chairman  
Institute of Management and Information Science  
Bhubaneswar

*Pratibha Pathraik*  
Secretary  
Institute of Management  
& Information Science  
Bhubaneswar



**P A M S & ASSOCIATES**

CHARTERED ACCOUNTANTS

Head Office : Plot No - 506, Unit - IX, Bhoi Nagar, Behind Baya Baba Math, Bhubaneswar - 751022  
Telephone No : 0674-3514102, Mobile: +91-9437076636  
E-mail : jectmishra36@gmail.com ipams@gmail.com



**INDEPENDENT AUDITOR'S REPORT**

TO THE MEMBERS OF  
MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE

**Report on the Financial Statements:**

We have audited the accompanying financial statements of MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE, PLOT NO-93, EAST SIDE OF IMFA PARK, SAHID NAGAR, BHUBANESWAR-7, which comprise the Balance Sheet as at 31st March, 2024, the Statement of Receipt & Payment and the Statement of Income & Expenditure Account for the year then ended, and a summary of the significant accounting policies and other explanatory information.

**Management's Responsibility for the Financial Statements:**

The Trust is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the accounting principles generally accepted in India, including the applicable Accounting Standards. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

**Auditor's Responsibility:**

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the relevant provisions of the accounting and auditing standards issued by The Institute of Chartered Accountants of India and matters which are required to be included in the audit report.

We conducted our audit in accordance with the Standards on Auditing issued by The Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Trust's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of





# PAMS & ASSOCIATES

CHARTERED ACCOUNTANTS

Head Office : Plot No - 506, Unit - IX, Bhoi Nagar, Behind Baya Baba Math, Bhubaneswar - 751022  
Telephone No : 0674-3514102, Mobile: +91-9437076636  
E-mail : jccmishra36@gmail.com ipams@gmail.com



accounting policies used and the reasonableness of the accounting estimates made by the Trust, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

**Opinion:**

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

- (a) In case of the Balance Sheet, of the state of affairs of the Trust as at March 31, 2024 ;
- (b) In case of Receipt and Payment, the cash flows during the year ended on that date; and
- (c) In the case of the Income and Expenditure Account, the excess of Income over expenditure of the Trust for the Year for ended on that date.

**Report on Other Legal and Regulatory Requirements:**

We report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Trust so far as it appears from our examination of those books.
- (c) The Balance Sheet, the Statement of Receipt & Payment and the Income & Expenditure Account dealt with by this Report are in agreement with the books of account.
- (d) In our opinion, the Balance Sheet and Income & Expenditure Account comply with the accounting principles generally accepted in India including applicable Accounting Standards.
- (e) We have physically verified the investments and found no discrepancies.

Place: Bhubaneswar  
Date: 20/03/2024



For PAMS & Associates  
Chartered Accountants  
(FRN: 316079E)

(CA Satyajit Mishra)  
Partner  
M.No: 057293

UDIN: 24057293BKAUVA37L

Branch Offices at Cuttack, Bhubaneswar, Puri, and New Delhi

**MANAGING COMMITTEE OF  
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEED NAGAR, BHUBANESWAR-751007  
BALANCE SHEET AS AT 31ST MARCH 2024**

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
<b>GENERAL FUND:</b>			<b>FIXED ASSETS</b>		
Opening Balance	7,04,42,835.81		(As per Schedule-A)		35,10,62,326.19
Addition during the year	2,00,00,000.00				
Less: Excess of expenditure over income	(34,66,043.63)				
Closing Balance		8,69,76,792.18	<b>CURRENT ASSETS LOANS AND ADVANCES</b>		
<b>LAND REVALUATION RESERVE</b>	5,27,74,711.00		(As per Schedule-B)		3,32,03,708.78
<b>BUILDING REVALUATION RESERVE</b>	3,47,89,438.00				
Less: Building Revaluation reserve	(17,39,472.00)				
<b>TOTAL REVALUATION RESERVE</b>		8,58,24,677.00			
<b>CAPITAL RESERVE</b>		5,46,35,534.00			
<b>SECURED LOANS</b>		1,78,555.97	<b>CASH &amp; BANK BALANCES</b>		
(As per Schedule-D)			Cash-on-Hand:	1,57,719.46	
<b>UNSECURED LOANS</b>		9,65,42,842.00	(As certified by the Management)		
(As per Schedule-E)			Cash at Bank:	54,86,271.72	
<b>CURRENT LIABILITIES AND PROVISIONS</b>		6,57,51,625.00	(As per Schedule-C)		56,43,991.18
(As per Schedule-F)					
<b>TOTAL</b>		<b>38,99,10,026.15</b>	<b>TOTAL</b>		<b>38,99,10,026.15</b>

As per our report of even date. Schedule A to F and Notes on Accounts in Schedule G form an integral part of this Balance Sheet.

For PAMS & Associates  
Chartered Accountants  
FRN:316079E

CA. Satyajit Mishra, FCA  
Partner  
M.No: 057293  
UDIN: 24057293BKAUVA37L  
Date: 20/03/2024  
Place: Bhubaneswar



For & On behalf the IMIS

Kamala Kanta Behera  
Chairman  
Chairman  
Institute of Management and Information Science  
Bhubaneswar

Pradip Pathak  
Secretary  
Secretary  
Institute of Management & Information Science  
Bhubaneswar

**MANAGING COMMITTEE OF  
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEED NAGAR, BHUBANESWAR-751007  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2024**

EXPENDITURE	AMOUNT (RS)	INCOME	AMOUNT (RS)
TO ACADEMIC DEVELOPMENT EXPENSES	9,30,449.00	BY SPONSORSHIP(UMANG-23)	2,06,610.00
TO APPLICATION FEE FOR BBA & +3 COMMERCE	30,000.00	BY COURSE FEE	3,55,98,000.00
TO ALUMNI MEET EXPENSES	90,000.00	BY EXAMINATION FEE	7,80,000.00
TO ADMISSION EXPENSES	24,37,868.68	BY FORM & PROSPECTUS SALE	75,000.00
TO ADVERTISEMENT & PUBLICITY EXP.	1,36,190.00	BY HOSTEL FEE	91,77,500.00
TO AUDIT FEE	30,000.00	BY INTEREST ON SB A/C	18,598.00
TO BANK COMMISSION CHARGES	12,202.73	BY MISC RECEIPTS	10,74,002.51
TO CAUTION MONEY REFUND	2,30,000.00	BY REBATE & DISCOUNT	15,044.00
TO INDUSTRY CUM STUDY TOUR EXP	2,44,032.00	BY LATE PAYMENT FINE	1,12,033.00
TO FFP EXPENSES	3,000.00	BY INT ON SECURITY DEPOSIT(CESU)	1,51,690.74
TO DEPRECIATION A/C	92,88,150.00	BY INTEREST ON FD	18,34,876.00
TO DONATION & SUBSCRIPTION	44,200.00	BY OUTSTANDING LIABILITY WRITTENOFF A/C	82,750.00
TO ELECTRICITY CHARGES	22,57,155.36		
TO EFF (EMPLOYER CONTRIBUTION)	6,13,328.00		
TO EXAMINATION EXPENSES	1,85,996.00		
TO FEE TO AICTE	2,39,000.00		
TO GARDEN MAINTENANCE EXPENSES	42,991.00		
TO GIFT & PRESENTATION	26,736.00		
TO HOSTEL EXPENSES	7,40,159.00		
TO HOSTEL FOODING EXPENSES	22,28,880.00		
TO INSURANCE	1,44,639.34		
TO INTEREST ON CAR LOAN(CHOLA FIN)	46,011.00		
TO INTEREST ON LOAN	17,32,069.00		
TO INTERNET EXPENSES	2,12,309.84		
TO LEGAL EXPENSES	1,56,840.00		
TO LIBRARY EXPENSES	1,28,878.00		
TO MEETING EXPENSES	5,12,590.00		
TO MISC. EXPENSES	39,945.00		
TO TRAVEL & CONVEYANCE	2,550.00		
TO PDL	3,61,989.73		
TO POSTAGE & COURIER	16,848.00		
TO PRINTING & STATIONARY	1,49,596.00		
TO PROFESSIONAL TAX(FOR INSTITUTE)	5,000.00		
TO RESEARCH & PUBLICATION EXPENSES	22,213.00		
TO REFRESHMENT EXPENSES	46,112.00		
TO REPAIR & MAINTENANCE	20,83,195.00		
TO SALARY & WAGES	2,31,02,302.00		
TO SCHOLARSHIP TO STUDENT	22,43,000.00		
TO SOCIAL DEVELOPMENT EXP. (UMANG-22)	3,32,574.00		
TO SOFTWARE DATABASE CHARGES	1,07,899.00		
TO STUDENT WELFARE EXPENSES	6,92,844.00		
TO TELEPHONE CHARGES	50,211.20		
TO TRAINING & PLACEMENT EXPENSES	3,55,580.00		
TOTAL	5,23,92,705.88	BY Deficit transferred to Balance Sheet	34,66,043.63
		TOTAL	5,23,92,705.88

Notes on accounts in Schedule G form an integral part of this Income and Expenditure Account.

As per our report of even date

For PAMS & Associates  
Chartered Accountants  
FRN:316079E

For & On behalf of the IMIS

CA. Subhrajit Mishra, FCA  
Partner  
N. No: 057293  
UDIN: 2110197293BKAVVAB7SD  
Date: 30/09/2024  
Place: Bhubaneswar

Kamala Kanta Beuria  
Chairman  
Institute of Management and Information Science  
Bhubaneswar

Poojioj Pattnaik  
Secretary  
Institute of Management and Information Science  
Bhubaneswar

**MANAGING COMMITTEE OF  
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEED NAGAR  
BHUBANESWAR - 751007  
DETAILS OF FIXED ASSETS(SMV) AS AT 31/03/24**

FIXED ASSETS	Schedule-A			
	Opening Balance	Additions/Deletions	Depreciation	Closing Balance
AIR CONDITIONER	10,69,920.00	-	1,60,488.00	9,09,432.00
AIR CONDITIONER(VRS SYSTEM)	8,21,906.00	-	1,23,286.00	6,98,620.00
AIR COOLER	20,715.00	-	2,071.00	18,644.00
AQUAGUARD CLASSIC(WATER COOLER)	1,53,674.00	-	15,367.00	1,38,307.00
AQUAGUARD CLASSIC(WATER PURIFIER)	26,443.00	-	3,966.00	22,476.00
AUDIO SYSTEM	17,688.00	-	2,653.00	15,035.00
BUILDING	18,18,33,454.90	-	90,91,673.00	17,27,41,781.90
BUS	77,227.00	-	11,284.00	65,943.00
CCD CAMERA	2,676.00	-	1,150.00	1,526.00
COMPUTER ACCESSORIES	83,649.00	58,750.00	71,834.00	70,565.00
COMPUTER SERVER	96,228.00	-	14,434.00	81,794.00
CONSTRUCTION & SITE DEVELOPMENT	-	1,23,07,095.00	-	1,23,07,095.00
DISPENSARY EQUIPMENT	3,232.00	-	485.00	2,747.00
ELECTRICAL FITTINGS	6,58,091.00	32,165.00	1,02,664.00	5,87,592.00
ENERGY RECOVERY VENTILATOR	1,08,441.00	-	16,266.00	92,175.00
EPABX	57,577.00	-	8,630.00	48,947.00
FAX MACHINE	3,055.00	-	508.00	2,547.00
FIRE EXTINGUISHER	23,372.00	-	3,356.00	19,016.00
FIREWALL SERVER	8,21,299.00	-	1,23,194.00	6,98,105.00
FURNITURE & FIXTURE	48,42,859.00	4,17,000.00	5,13,636.00	47,46,223.00
GENERATOR	4,05,855.00	-	60,878.00	3,44,977.00
GEYSER / WATER HEATER	11,313.00	-	1,982.00	9,331.00
HEALTH & GYM EQUIPMENT	30,323.00	-	4,548.00	25,775.00
INTERNET EQUIPMENT	3,70,724.00	4,299.00	56,254.00	3,18,770.00
INTERNET RADIO LINK	49,494.00	-	7,424.00	42,070.00
KITCHEN EQUIPMENT	1,11,868.00	-	19,780.00	92,088.00
LAND	15,25,92,224.00	-	-	15,25,92,224.00
LAND DEVELOPMENT EXP	10,14,848.00	-	-	10,14,848.00
LANGUAGE LAB EQUIPMENT	17,091.00	-	1,814.00	10,277.00
LAPTOP	-	1,16,140.00	46,556.00	69,584.00
LIBRARY BOOKS	5,21,661.00	2,68,695.00	1,14,298.00	6,76,058.00
LICENSE SOFTWARE	36,821.00	-	5,523.00	31,298.00
LOGITEC VIDEO CONFERENCE CAMERA	1,10,075.00	-	16,511.00	93,564.00
MICROPHONE	10,852.00	-	1,628.00	9,224.00
MOTOR CAR	15,12,346.00	-	2,25,072.00	10,87,274.00
MOTOR CYCLE	13,351.00	-	2,903.00	11,448.00
NOTE COUNTING MACHINE	4,284.00	-	643.00	3,641.00
OTHER ASSETS	2,29,461.29	81,943.00	42,515.00	2,68,889.29
PRINTER	45,359.00	-	6,804.00	38,555.00
PROGRAMMABLE VIDEO CASSETTE	4,65,312.00	-	69,782.00	3,95,530.00
PROJECTOR & ACCESSORIES	51,519.00	59,600.00	16,668.00	94,451.00
REFRIGERATOR	11,420.00	-	1,713.00	9,707.00
SCANNER	9,807.00	-	1,471.00	8,336.00
SERVO ONLINE UPS / UPS	28,880.00	-	5,832.00	23,048.00
SERVO STABILISER	58,127.00	-	14,719.00	43,408.00
SPECTRUM INSECT FLASH MACHINE	2,106.00	-	316.00	1,790.00
SPORTS EQUIPMENT	14,570.00	-	2,188.00	12,382.00
STABILISER	17,788.00	-	2,668.00	15,120.00
TEACOFFEE VENDING MACHINE	17,353.00	-	2,603.00	14,750.00
TELEVISION & LED TV	47,448.00	31,470.00	17,859.00	1,01,089.00
TRANSFORMER	95,159.00	-	14,274.00	80,885.00
VACUUM CLEANER	1,963.00	-	284.00	1,679.00
VIDEO CAMERA / STILL CAMERA	5,266.00	-	793.00	4,473.00
WASHING MACHINE	3,654.00	-	548.00	3,106.00
WATER PURIFIER (KENT)	27,353.00	-	2,735.00	24,618.00
XEROX MACHINE	1,68,029.00	-	25,204.00	1,42,825.00
TOTAL	34,87,45,91.19	1,33,77,157.00	1,10,60,932.00	35,16,62,936.19

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**MANAGING COMMITTEE OF  
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEED NAGAR, BHUBANESWAR-751007  
DETAILS OF CURRENT ASSETS, LOANS AND ADVANCES AS ON 31/03/24**

Schedule-B

PARTICULARS	AMOUNT (Rs)
ADV. FOR ADMISSION EXP(ASLUM JI)	20,000.00
ADV. FOR CONSTRUCTION(LIHAS REHMAN)	13,000.00
ADV. FOR CONSTRUCTION(MAA TARINI CONT. & FABRICA)	2,05,000.00
ADV. FOR LAND DEVELOPMENT(SARAT SETHI)	50,000.00
ADV. FOR LIFT(JHONSHON LIFT PVT LTD)	1,20,000.00
JYOTE MOTORS ENERGY PVT LTD	1,980.00
ADV. FOR HOSTEL EXPS.(S.K. BABOO)	10,000.00
ADV. FOR TRAINING & PLACEMENT(KANHU K. NAYAK)	3,000.00
Accured interest	12,81,092.00
S.D. FOR HOUSE RENT(H.K.P.)	1,80,000.00
S.D. WITH CESCO	10,94,321.00
FIXED DEPOSIT	3,00,00,000.00
S.D. WITH DISH TV	400.00
S.D. WITH TELEPHONE DEPTT.	43,445.00
TDS RECEIVABLE ON SPONSOURSHIP UMANG	430.00
TDS Receivable TPCODL	13,346.78
TDS RECEIVABLE(OPTCL)	4,203.00
TDS RECEIVABLE(SBI)	1,63,491.00
<b>TOTAL</b>	<b>3,32,03,708.78</b>



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**MANAGING COMMITTEE OF  
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNGAR, BHUBANESWAR-751007  
CASH AND BANK BALANCES AS ON 31/03/24**

Schedule-C

CASH BALANCES

Cash-in-hand	AMOUNT (Rs)
Cash	1,57,719.00
<b>TOTAL</b>	<b>1,57,719.00</b>

BANK BALANCES

Bank Accounts	AMOUNT (Rs)
ICICI BANK	4,06,822.40
INDIAN BANK	6,30,423.84
INDIAN BANK(MC-AC)	19,384.00
STATE BANK OF INDIA	44,29,641.48
<b>TOTAL</b>	<b>54,86,271.72</b>

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MANAGING COMMITTEE OF  
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEED NAGAR, BHUBANESWAR-751007

SECURED LOAN AS ON 31/03/2024

SECURED LOAN	Schedule-D	
	AMOUNT (Rs)	
CAR LOAN(CAR)-1 (CHOLA FINANCE LTD)		1,57,032.00
CAR LOAN(CAR)-2 (CHOLA FINANCE LTD)		21,523.97
<b>TOTAL</b>		<b>1,78,555.97</b>

UNSECURED LOAN AS ON 31/03/2024

UNSECURED LOAN	Schedule-E	
	AMOUNT (Rs)	
UNSECURED LOAN (BIJULI PATNAIK)		1,00,00,000.00
UNSECURED LOAN(DEEPTIRAJ PATNAIK)		27,00,000.00
UNSECURED LOAN(D. PATNAIK) IB (HOUSE LOAN)		14,500.00
UNSECURED LOAN(D. PATNAIK) IB (HOUSE REPAIR LOAN)		67,890.00
UNSECURED LOAN(H.K.P)		1,00,000.00
UNSECURED LOAN(H.K.PATNAIK)		4,88,70,000.00
UNSECURED LOAN(HKP-HUF)		11,50,000.00
UNSECURED LOAN (IB) PREETIRAJ PATNAIK		14,500.00
UNSECURED LOAN(K. C. MOHAPATRA)		21,00,000.00
UNSECURED LOAN(K. BEURIA)		33,00,000.00
UNSECURED LOAN KYB-LAPTOP(BAJAJ FINANCE)		9,174.00
UNSECURED LOAN(MEENAKSHI PATNAIK)		10,00,000.00
UNSECURED LOAN(P. PATNAIK) IB (HOUSE REPAIR LOAN)		67,890.00
UNSECURED LOAN(PREETIRAJ PATNAIK)(OLD)		8,50,000.00
UNSECURED LOAN(R.R SWAIN)		29,00,000.00
UNSECURED LOAN-SBI-THROUGH-PREETIRAJ PATNAIK		2,08,98,888.00
UNSECURED LOAN(SISIR KU. DAS)		25,00,000.00
<b>TOTAL</b>		<b>9,65,42,842.00</b>

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MANAGING COMMITTEE OF  
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNGAR, BHUBANESWAR-751007  
DETAILS OF CURRENT LIABILITIES AND PROVISIONS AS ON 31/03/24

Schedule-F

CURRENT LIABILITY	AMOUNT (Rs)
ADV. FOR SALE OF LAND(K.MULTY PROJECT INFRA(P)LTD)	12,50,000.00
ADV. FOR SALE OF LAND(MY CITY ODISHA)	5,00,00,000.00
ADV. FOR SALE OF LAND(RABI NARAYAN PARIDA)	10,00,000.00
INTERNET EXPENCES PAYABLE(WEFE INTERNET)	6,032.00
ADV. FOR SALE OF LAND(MALAYA K. TRIPATHY)	25,00,000.00
ADV. FOR SALE OF LAND(MR. RANJIT KU. DAS)	8,00,000.00
ADV. FOR SALE OF LAND(SHREE JAGANNATH CREATORS)	50,00,000.00
B.PATNAIK-TDS	1,05,000.00
EPF PAYABLE(EMPLOYEE)	48,948.00
EPF PAYABLE (EMPLOYER)	53,526.00
MC CCM	18,00,000.00
O/L FOR REPAIR & MAINTANANCE(KUBERA SAHOO)	7,000.00
OUTSTANDING LIABILITI-ADV & PUBLICITY(P.PATNAIK)	17,546.00
OUTSTANDING LIABILITY-AC-J.N ENTERPRISERS	52,979.00
OUTSTANDING LIABILITY-B.B COMMUNICATION	12,183.00
OUTSTANDING LIABILITY(HOSTEL EXP.)	60,000.00
OUTSTANDING LIABILITY(ELECTRICITY CHARGES)	2,07,219.00
OUTSTANDING LIABILITY-FAST COMMUNICATION	1,70,210.00
OUTSTANDING LIABILITY FOR AUDIT FEE(PAM'S ASSOCIAT)	60,000.00
OUTSTANDING LIABILITY(HOSTELFOODING EXP.)	71,736.00
OUTSTANDING LIABILITY(SHREE KRISHNA A/C)	45,000.00
OUTSTANDING LIABILITY-INTERNET EXPENSES(STPI)	2,92,225.00
OUTSTANDING LIABILITY(KHUNTIA BROTHERS)	75,628.00
OUTSTANDING LIABILITY(PRINT-TECH-OFFSET-PVT)	37,676.00
OUTSTANDING LIABILITY-PRINT-TECH OFFSET PVT. LTD.	11,848.00
OUTSTANDING LIABILITY(REPAIR & MAINTANANCE)(A.PHD)	7,500.00
OUTSTANDING LIABILITY(SALARY & WAGES)	18,78,417.00
OUTSTANDING LIABILITY-SMITA CONSTRUCTION	50,000.00
OUTSTANDING LIABILITY(USHA TRAVELLS)	35,823.00
PROFESSIONAL TAX PAYABLE	8,575.00
S.D FROM(SARIJINI FAMILY RESTAURANT)	30,000.00
TDS PAYABLE (K.K. BEURIA)	10,000.00
TDS PAYABLE(USHA KAMILA)	2,790.00
TDS PAYABLE(JHONSON PVT LTD)	(2,400.00)
TDS PAYABLE(PRIYA HOUSING/B.PATNAIK)	6,000.00
TDS PAYABLE(SAHADEV SWAIN)	100.00
TDS PAYABLE(SUJIT K BABOO)	20,960.00
TDS PAYABLE (WEFE INTERNET)	104.00
TDS PAYABLE( ZOLLEGE)	(1,000.00)
TDS PAYABLE(PREETIRAJ PATNAIK)	20,000.00
<b>TOTAL</b>	<b>6,57,51,625.00</b>



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Bhubaneswar

Schedule-G- NOTES ON ACCOUNTS

Statement on significant Accounting Policies and notes forming part of the accounts.

1. Accounting Convention :-

The accounts are drawn up on historical cost basis and are on accrual basis unless otherwise stated. Cost of Land and Building have been shown at its revalued figure as a result of which a sum of Rs.5,27,74,711/- and Rs.3,30,49,966/- ( After amortization of revaluation reserve @5% on Building) has been shown under Revaluation Reserve Account.

2. Revenue Recognition :-

Course fees are accounted for on year to year basis based on installment fixed and accounted for on cash basis. Examination fee is recognized on the basis of conduct of examination/and also received in advance as the case may be. Interest on Fixed Deposits is recognized on a time proportion basis taking into account the amount outstanding and the rate applicable.

3. Fixed Assets/Depreciation :-

Fixed Assets excluding Land and Building is stated at cost less depreciation. Land and Building have been stated at its revalued figure less depreciation of Building .Recapitalization expenses have been debited to Capital work in progress which are directly attributable and transferred to the assets account on completion of work in progress. An amount of Rs.17,39,472/- have been withdrawn from revaluation reserve account on account of depreciation for the year ended 31/03/2024.

4. Depreciation is provided on the written down value method as per rates provided under Income Tax Act, 1961.

5. Closing balances of advances, sundry creditors and unsecured loans are subject to confirmation by the parties.



*Kamalakanta Beuria*  
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*Pratibha Pathraik*  
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For PAMS & Associates  
Chartered Accountants  
FRN:316079E

*[Signature]*  
CA. Satyajit Mishra, FCA  
Partner

M.No: 05/293

UDIN: 240517293BKAVVA 3710

Date: 29/09/2024

Place: Bhubaneswar



For & On behalf the IMIS

*Kamalakanta Beuria* *Pratibha Pathraik*  
Chairman Secretary  
Institute of Management and Information Science  
Bhubaneswar

*[Signature]*  
Secretary  
Institute of Management  
& Information Science  
Bhubaneswar

MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE PLOT NO-93, EAST SIDE IMFA PARK, SAHEED NAGAR, BHUBANESWAR-751007 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31/03/2024					
RECEIPTS		AMOUNT (Rs.)	PAYMENTS		AMOUNT (Rs.)
Opening Balance			Loans (Liability)		
BANK ACCOUNTS	16,31,844.40		SECURED LOANS		
CASH IN HAND	33,773.19	18,65,617.59	UNSECURED LOANS	3,71,001.00	1,95,34,923.00
Loans (Liability)			Current Liabilities		
UNSECURED LOANS	5,00,000.00	5,00,000.00	ACADEMIC DEVELOPMENT EXP. PAYABLE	45,000.00	
Current Liabilities			ACADEMIC EXPENSES PAYABLE	1,17,000.00	
ADV. FOR SALE OF LAND	8,10,000.00		ADMISSION EXPENSES PAYABLE	8,63,119.68	
FEE PAYABLE TO STUDENT	1,85,000.00	811,850.00	ADVERTISEMENTS EXP PAYABLE	1,22,960.00	
Current Assets			ADV. FOR SALE OF LAND	2,75,000.00	
ADV. FOR ALUMNI MEET	7,795.00		CONSTRUCTION & SITE DEV. EXP PAYABLE	1,64,000.00	
ADV. FOR UMANG-23	200.00		EPF PAYABLE (EMPLOYER)	5,50,341.00	
FIXED DEPOSIT	1,50,00,000.00	1,50,07,895.00	FEE PAYABLE TO STUDENT	42,235.00	
Direct Incomes			INSURANCE & TAXES PAYABLE	1,45,000.00	
COURSE FEE	3,59,86,000.00		INTERNET EXPENSES PAYABLE	21,000.00	
EXAMINATION FEE	7,80,600.00		LEGAL EXP. PAYABLE	1,55,869.00	
FINE	1,12,012.00		OUTSTANDING LIABILITY	21,600.00	
FORM & PROSPECTUS SALE	79,900.00		PROFESSIONAL TAX PAYABLE	21,05,025.00	
HOSTEL FEE	91,77,500.00		REPAIR & MAINTENANCE PAYABLE	73,650.00	
INTEREST ON SB A/C	1,50,293.00		SALARY & WAGES PAYABLE	1,47,880.00	
MISC. RECEIPT	10,74,030.51		TDS PAYABLE	35,23,493.00	
SPONSORSHIP	2,41,306.00	4,76,55,360.51	TRAINING & PLACEMENT EXP. PAYABLE	7,96,221.00	
			UNSECURED LOAN-SBI PATNAIK-PAYABLE	1,35,500.00	
			COMPUTER ACCESSORIES	58,750.00	
			CONSTRUCTION & SITE DEVELOPMENT	9,11,053.00	
			ELECTRICAL FITTINGS	32,165.00	
			INTERNET EQUIPMENT	2,299.00	
			LIBRARY BOOKS	55,445.00	
			OTHER ASSETS	81,943.00	
			PROJECTORS & ACCESSORIES	59,600.00	12,03,211.00
			Current Assets		
			ADV. FOR ADMISSION EXP	5,24,832.00	
			ADV. FOR ALUMNI MEET	90,822.00	
			ADV. FOR CONSTRUCTION	32,75,030.00	
			ADV. FOR FURNITURE	1,97,000.00	
			ADV. FOR HOSTEL EXP	12,690.00	
			ADV. FOR HOSTEL FOODING EXP	4,01,434.00	
			ADV. FOR INDUSTRIAL TOUR	32,600.00	
			ADV. FOR LAND DEVELOPMENT	50,000.00	
			ADV. FOR LEGAL EXP	94,010.00	
			ADV. FOR LIBRARY BOOKS JOURNAL	1,62,390.00	
			ADV. FOR LIFT	1,20,000.00	
			ADV. FOR PRINTING & STATIONERIES	11,000.00	
			ADV. FOR REPAIR & MAINTENANCE	18,000.00	
			ADV. FOR SALARY & WAGES	8,53,284.00	
			ADV. FOR SOFTWARE	53,900.00	
			ADV. FOR STUDENT WELFARE	3,15,571.00	
			ADV. FOR TICKET	2,80,000.00	
			ADV. FOR UMANG-23	2,31,050.00	
			FIXED DEPOSIT	4,50,00,000.00	5,21,23,386.00
			Direct Incomes		
			COURSE FEE	3,88,000.00	3,88,000.00
			Direct Expenses		
			ACADEMIC DEVELOPMENT EXPENSES A/C	7,55,414.00	
			ADMISSION EXPENSES	6,12,471.00	
			ALUMNI MEET EXPENSES	7,205.00	
			APPLICATION FEE FOR BBA & +3 COMMERCE	30,000.00	
			BANK COMMISSION CHARGES	12,702.73	
			CAUTION MONEY REFUND	2,80,000.00	
			DONATION & SUBSCRIPTION	44,200.00	
			ELECTRICITY CHARGES	19,11,592.40	
			EPF EMPLOYER CONTRIBUTION	5,59,802.00	
			EXAMINATION EXPENSES	1,25,400.00	
			EXPENSES	9,000.00	
			FEE TO AICTE	2,39,000.00	
			GARDEN MAINTENANCE EXPENSES	42,961.00	
			NETT PRIZE & PRESENTATION	26,736.00	
			HOSTEL EXPENSES	6,67,506.00	
			HOSTEL FOODING EXPENSES	17,55,710.00	
			INDUSTRY CUM STUDY TOUR EXP	31,503.00	
			INSURANCE & TAXES (VENEUE)	1,02,684.34	
			INTEREST ON CAR LOAN (CHOLA FINL)	46,031.00	
			LEGAL EXPENSES	47,346.84	
			LIBRARY EXPENSES	74,240.00	
			MEETING EXPENSES	36,488.00	
			MISC. EXPENSES	3,95,180.00	
			POL	19,845.00	
			POSTAGE & COURIER	3,61,989.73	
			PRINTING & STATIONARY	16,846.00	
			PROFESSIONAL TAXES (FOR INSTITUTE)	1,38,099.00	
			REFRESHMENT EXPENSES	5,000.00	
			REPAIR & MAINTENANCE	66,111.00	
			RESEARCH & PUBLICATION EXPENSES	7,65,898.00	
			SALARY & WAGES	10,000.00	
			SCHOLARSHIP TO STUDENT	1,68,04,237.00	
			SOCIAL DEVELOPMENT EXP	22,23,000.00	
			SOFTWARE & DATABASE CHARGES	1,01,774.00	
			STUDENT & STAFF WELFARE EXPENSES	52,899.00	
			TELEPHONE CHARGES	3,73,374.00	
			TRAINING & PLACEMENT EXPENSES	50,211.20	
			TRAVEL & CONVEYANCE	2,07,139.00	
			Closing Balance	2,500.00	2,89,42,208.24
			Bank Accounts	5486771.72	
			Card-in-hand	157715.46	5643991.18
TOTAL		14,60,13,973.10	TOTAL		14,60,13,973.10



*Pradip Pathak*  
Secretary  
Institute of Management  
& Information Science  
Bhubaneswar

*Kamala Kanta Dewic*  
Chairman  
Institute of Management and Information Science  
Bhubaneswar

# MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE BHUBANESWAR

## AUDIT REPORT 2022-23

  
**Chairman**  
Institute of Management  
& Information Science  
Bhubaneswar.

  
**Secretary**  
Institute of Management  
& Information Science  
Bhubaneswar



### PAMS & ASSOCIATES

CHARTERED ACCOUNTANTS

Plot No: - 506, Unit - IX, Bhoi Nagar, Behind Baya Baba Math, Bhubaneswar - 751 022  
Telephone No : 0674- 2543528, Mobile:+91-9437076636  
E-mail : jeetmishra36@gmail.com, ipams@gmail.com



#### INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF  
MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE

##### Report on the Financial Statements:

We have audited the accompanying financial statements of MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE, PLOT NO-93, EAST SIDE OF IMFA PARK, SAHID NAGAR, BHUBANESWAR-7, which comprise the Balance Sheet as at 31st March, 2023, the Statement of Receipt & Payment and the Statement of Income & Expenditure Account for the year then ended, and a summary of the significant accounting policies and other explanatory information.

##### Management's Responsibility for the Financial Statements:

The Trust is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the accounting principles generally accepted in India, including the applicable Accounting Standards. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

##### Auditor's Responsibility:

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the relevant provisions of the accounting and auditing standards issued by The Institute of Chartered Accountants of India and matters which are required to be included in the audit report.

We conducted our audit in accordance with the Standards on Auditing issued by The Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Trust's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness





of the accounting policies used and the reasonableness of the accounting estimates made by the Trust, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

**Opinion:**

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

- (a) In case of the Balance Sheet, of the state of affairs of the Trust as at March 31, 2023 ;
- (b) In case of Receipt and Payment, the cash flows during the year ended on that date; and
- (c) In the case of the Income and Expenditure Account, the excess of income over expenditure of the Trust for the Year for ended on that date.

**Report on Other Legal and Regulatory Requirements:**

We report that:

- (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- (b) In our opinion, proper books of account as required by law have been kept by the Trust so far as it appears from our examination of those books.
- (c) The Balance Sheet, the Statement of Receipt & Payment and the Income & Expenditure Account dealt with by this Report are in agreement with the books of account.
- (d) In our opinion, the Balance Sheet and Income & Expenditure Account comply with the accounting principles generally accepted in India including applicable Accounting Standards.
- (e) We have physically verified the investments and found no discrepancies.

Place: Bhubaneswar  
 Date: 12/09/2023



For PAMS & Associates  
 Chartered Accountants  
 (FRN: 316079E)

*(Signature)*  
 (CA Satyajit Mishra)  
 Partner  
 M.No: 057293

UDIN:

Offices at Cuttack, Puri, Joda , Mumbai, Bangalore and New Delhi

**MANAGING COMMITTEE OF**  
**INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE**  
 PLOT NO-7, EAST SITE INFA PARK, SAHEEDGAR, BHUBANESWAR-751007  
**BALANCE SHEET AS AT 31ST MARCH 2023**

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
<b>GENERAL FUND:</b>			<b>FIXED ASSETS</b>		
Opening Balance	84,072,076.03		(As per Schedule-A)		748,745,991.19
Excess of expenditure over income	(13,629,240.22)				
Opening Balance		70,442,835.81	<b>CURRENT ASSETS LOANS</b>		
			<b>AND ADVANCES</b>		
			(As per Schedule-B)		9,514,369.00
<b>GOOD REVALUATION RESERVE</b>	52,774,711.00				
<b>BUILDING REVALUATION RESERVE</b>	36,620,461.00				
Building Revaluation reserve	(1,831,023.00)				
<b>TOTAL REVALUATION RESERVE</b>		<b>87,564,149.00</b>			
<b>CAPITAL RESERVE</b>		54,601,734.00			
<b>SECURED LOANS</b>		549,556.97	<b>CASH &amp; BANK BALANCES</b>		
(As per Schedule-D)			<b>Cash-on-Hand:</b>	33,773.19	
			(As certified by the Management)		
<b>UNSECURED LOANS</b>		135,090,616.00	<b>Cash at Bank:</b>	1,631,844.40	
(As per Schedule-E)			(As per Schedule-C)		
					1,665,617.59
<b>CURRENT LIABILITIES AND PROVISIONS</b>		11,677,086.00			
(As per Schedule-F)					
<b>TOTAL</b>		<b>359,925,977.78</b>	<b>TOTAL</b>		<b>359,925,977.78</b>

Refer our report of even date. Schedule A to F and Notes on Accounts in Schedule G form an integral part of this Balance Sheet.

For PAMS & Associates  
 Chartered Accountants  
 FRN: 316079E

*(Signature)*  
 (CA Satyajit Mishra, FCA)  
 Partner  
 M.No: 057293  
 UDIN:  
 Date: 12/09/2023  
 Place: Bhubaneswar



For & On behalf the IMIS

*(Signature)*  
 Chairman  
 Institute of Management  
 & Information Science  
 Bhubaneswar.

*(Signature)*  
 Secretary  
 Institute of Management  
 & Information Science  
 Bhubaneswar

**MANAGING COMMITTEE OF  
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
PLOT NO-7, EAST SIDE INFA PARK, SAHEEDNAGAR, BHUBANESWAR-751007  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2023**

EXPENDITURE	AMOUNT (RS)	INCOME	AMOUNT (RS)
TO ACADEMIC DEVELOPMENT EXPENSES	330,733.00	BY CLUB CONTRIBUTION FEE	99,000.00
TO ACADEMIC EXPENSES A/C	292,462.00	BY COURSE FEE	22,625,000.00
TO ACCREDITATION FEE TO NBA	21,410.00	BY EXAMINATION FEE	437,400.00
TO ADMISSION EXPENSES	1,198,029.00	BY FORM & PROSPECTUS SALE	51,000.00
TO ADVERTISEMENT & PUBLICITY EXP.	263,678.00	BY HOSTEL FEE	6,046,000.00
TO ADV WRITTEN OFF A/C	50,000.00	BY INTEREST ON SB A/C	12,200.00
TO ANNUAL ELECTRICAL INSPECTION FEE	100,000.00	BY MISC RECEIPTS	828,021.00
TO BANK COMMISSION CHARGES	77,500.00	BY REBATE & DISCOUNT	21,482.00
TO CELEBRATION EXPENSES	21,177.00	BY INT.ON SECURITY DEPOSIT(CESU)	45,087.83
TO COMPUTER STATIONERY	1,050.00	BY UNSECURED LOAN WRITTEN OFF	38,010.00
TO CONVOCATION EXPENSES	395,109.00	BY PROFIT ON SALE OF ASSETS	100,000.00
TO DEPRECIATION A/C	9,770,734.00		
TO DONATION & SUBSCRIPTION	45,500.00		
TO ELECTRICITY CHARGES	1,996,222.83		
TO EPF (EMPLOYER CONTRIBUTION)	513,125.00		
TO EXAMINATION EXPENSES	339,000.00		
TO FEE TO AICTE	75,000.00		
TO FINE/INTEREST/PENALTY	41,961.00		
TO GARDEN MAINTENANCE EXPENSES	14,595.00		
TO GENERAL REFUND	140,000.00		
TO GIFT & PRESENTATION	8,960.00		
TO HOSTEL EXPENSES	770,850.00		
TO HOSTEL FOODING EXPENSES	1,151,223.00		
TO INSURANCE	110,806.46		
TO INTEREST ON CAR LOAN(CHOLA FIN)	87,788.00		
TO INTEREST ON LOAN	1,643,757.00		
TO INTEREST EXPENSES	225,625.76		
TO LEGAL EXPENSES	49,718.00		
TO LIBRARY EXPENSES	7,780.00		
TO MEETING EXPENSES	315,048.00		
TO MISC EXPENSES	19,976.00		
TO NEWSPAPER & PERIODICALS	23,801.00		
TO POL	325,377.00		
TO POSTAGE & COURIER	4,148.00		
TO PRINTING & STATIONARY	82,504.00		
TO PROFESSIONAL TAX(FOR INSTITUTE)	12,506.00		
TO RESEARCH & PUBLICATION EXPENSES	84,326.00		
TO REFRESHMENT EXPENSES	34,954.00		
TO REPAIR & MAINTENANCE	948,767.00		
TO SALARY & WAGES	20,599,321.00		
TO SCHOLARSHIP TO STUDENT	1,300,000.00		
TO SOCIAL DEVELOPMENT EXP. (UMANG-22)	198,068.00		
TO SOFTWARE DATABASE CHARGES	22,200.00		
TO STAFF WELFARE EXPENSES	7,960.00		
TO STUDENT WELFARE EXPENSES	82,810.00		
TO TELEPHONE CHARGES	52,799.17		
TO TRAINING & PLACEMENT EXPENSES	303,423.00		
<b>TOTAL</b>	<b>43,967,702.05</b>	<b>BY Deficit transferred to Balance Sheet</b>	<b>13,629,240.22</b>
		<b>TOTAL</b>	<b>43,967,702.05</b>

Notes on accounts in Schedule G form an integral part of this Income and Expenditure Account.

As per our report of even date

For PAMS & Associates

Chartered Accountants

FRN-316679C

C.A. Satrajit Mishra, FCA

Partner

UIN No: 057293

UDIN:

Date: 12/09/2023

Place: Bhubaneswar



For & On behalf the IMIS

*(Signature)*  
Chairman  
Institute of Management  
& Information Science  
Bhubaneswar.

*(Signature)*  
Secretary  
Institute of Management  
& Information Science  
Bhubaneswar

**MANAGING COMMITTEE OF  
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
PLOT NO.-03, EAST SIDE OF IMFA PARK, SAHEEDNAGAR  
BHUBANESWAR - 751007  
DETAILS OF FIXED ASSETS(WDV) AS AT 31/03/23**

FIXED ASSETS	Schedule-A			
	Opening Balance	Additions/Deletions	Depreciation	Closing Balance
AIR CONDITIONER	1,258,730.00		188,810.00	1,069,920.00
AIR CONDITIONERS SYSTEM	966,948.00		145,842.00	821,106.00
AIR COOLER	23,017.00		2,302.00	20,715.00
AQUAGUARD CLASSIC(WATER COOLER)	170,753.00		17,079.00	153,674.00
AQUAGUARD CLASSIC(WATER PURIFIER)	31,108.00		4,666.00	26,442.00
AUDIO SYSTEM	20,809.00		3,121.00	17,688.00
BUILDING	191,403,636.90		9,570,182.00	181,833,454.90
BUS	199,679.00	(100,000.00)	22,452.00	77,227.00
CCD CAMERA	9,024.00		1,534.00	7,490.00
COMPUTER ACCESSORIES	47,270.00	93,950.00	37,571.00	83,649.00
COMPUTER SERVER	113,209.00		16,981.00	96,228.00
DISPENSARY EQUIPMENT	3,802.00		570.00	3,232.00
ELECTRICAL FITTINGS	756,762.00	17,039.00	115,710.00	658,091.00
ENERGY RECOVERY VENTILATOR	127,578.00		19,137.00	108,441.00
EPAB	67,091.00		10,154.00	57,537.00
FAX MACHINE	2,418.00		303.00	2,015.00
FINGER PRINT SCANNER	985.00		985.00	-
FIRE EXTINGUISHER	26,320.00		3,948.00	22,372.00
FIREWALL SERVER	547,499.00	384,779.00	170,803.00	821,295.00
FURNITURE & FIXTURE	5,356,761.00	22,920.00	386,827.00	4,842,859.00
GENERATOR	477,477.00		71,622.00	405,855.00
GENDER WATER HEATER	15,545.00		2,332.00	13,213.00
HEALTH & GYM EQUIPMENT	35,074.00		5,331.00	29,743.00
INTERNET EQUIPMENT	412,552.00	23,077.00	64,904.00	370,725.00
INTERNET RADIO LINK	58,228.00		8,734.00	49,494.00
KITCHEN EQUIPMENT	155,138.00		23,270.00	131,868.00
LAND	152,593,224.00			152,593,224.00
LAND DEVELOPMENT EXP	1,006,348.00	8,500.00		1,014,848.00
LANGUAGE LAB EQUIPMENT	14,225.00		2,134.00	12,091.00
LIBRARY BOOKS	581,962.00	29,182.00	89,483.00	521,661.00
LICENSE SOFTWARE	43,319.00		6,498.00	36,821.00
LOGITEC VIDEO CONFERENCE CAMERA	129,500.00		19,425.00	110,075.00
LOCKPROM	11,767.00		1,915.00	10,852.00
MOTOR CAR	1,543,937.00		231,591.00	1,312,346.00
MOTOR CYCLE	15,707.00		2,356.00	13,351.00
NOTE COUNTING MACHINE	5,040.00		750.00	4,284.00
OTHER ASSETS	249,057.29	20,456.00	40,652.00	229,461.29
PRINTER	53,363.00		8,004.00	45,359.00
PROGRAMMABLE VIDEO CASSETTE	547,308.00		82,096.00	465,212.00
PROJECTOR & ACCESSORIES	60,611.00		9,002.00	51,609.00
REFRIGERATOR	13,435.00		2,015.00	11,420.00
SCANNER	11,538.00		1,731.00	9,807.00
SERVO ONLINE UPS / UPS	45,741.00		6,801.00	38,940.00
SERVO STABILISER	115,444.00		17,317.00	98,127.00
SPECTRUM INSECT FLASH MACHINE	2,478.00		372.00	2,106.00
SPORTS EQUIPMENT	17,141.00		2,571.00	14,570.00
STABILISER	20,927.00		3,139.00	17,788.00
TEACOFFEE VENDING MACHINE	20,415.00		3,062.00	17,353.00
TELEVISION & LED TV	102,892.00		15,434.00	87,458.00
TRANSFORMER	111,952.00		16,793.00	95,159.00
VACUUM CLEANER	2,309.00		346.00	1,963.00
VIDEO CAMERA / STILL CAMERA	6,219.00		933.00	5,286.00
WASHING MACHINE	4,299.00		645.00	3,654.00
WATER PURIFIER (BENT)	30,392.00		3,039.00	27,353.00
XEROX MACHINE	197,681.00		29,652.00	168,029.00
<b>TOTAL</b>	<b>359,847,845.19</b>	<b>499,903.00</b>	<b>11,601,787.00</b>	<b>348,745,991.19</b>



*(Signature)*  
Chairman  
Institute of Management  
& Information Science  
Bhubaneswar.

*(Signature)*  
Secretary  
Institute of Management  
& Information Science  
Bhubaneswar

**MANAGING COMMITTEE OF  
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
PLOT NO-93, EAST SITE INFA PARK, SAHEEDNGAR, BHUBANESWAR-751007  
DETAILS OF CURRENT ASSETS, LOANS AND ADVANCES AS ON 31/03/23**

**Schedule-B**

PARTICULARS	AMOUNT ( Rs)
ADV. FOR CONSTRUCTION(PRIYA HOUSING INFRA(P) LTD	8,130,000.00
ADV. FOR HOSTEL EXPS.(S.K. BABOO)	10,000.00
ADV. FOR REPAIR & MAINTANANCE(PADMANAV ACHARYA)	40,000.00
ADV. FOR SALARY & WAGES(SURYAKANTA SWAIN)	9,000.00
ADV. FOR TRAINING & PLACEMENT(KANHU K. NAYAK)	3,000.00
S.D. FOR HOUSE RENT(H.K.P.)	180,000.00
S.D. WITH CESCO	1,094,321.00
S.D. WITH DISH TV	400.00
S.D. WITH TELEPHONE DEPTT.	43,445.00
TDS RECEIVABLE(OPTCL)	4,203.00
<b>TOTAL</b>	<b>9,514,369.00</b>



*[Signature]*  
**Chairman**  
Institute of Management  
& Information Science  
Bhubaneswar.

*[Signature]*  
**Secretary**  
Institute of Management  
& Information Science  
Bhubaneswar

**MANAGING COMMITTEE OF  
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNGAR, BHUBANESWAR-751007  
CASH AND BANK BALANCES AS ON 31/03/23**

**Schedule-C**

**CASH BALANCES**

Cash-in-hand	AMOUNT (Rs)
Cash	33,773.19
<b>TOTAL</b>	<b>33,773.19</b>

**BANK BALANCES**

Bank Accounts	AMOUNT (Rs)
ICICI BANK	455,711.73
INDIAN BANK	63,835.84
INDIAN BANK(MC-AC)	19,384.00
STATE BANK OF INDIA	1,092,912.83
<b>TOTAL</b>	<b>1,631,844.40</b>



*[Signature]*  
**Chairman**  
Institute of Management  
& Information Science  
Bhubaneswar.

*[Signature]*  
**Secretary**  
Institute of Management  
& Information Science  
Bhubaneswar

**MANAGING COMMITTEE OF  
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNGAR, BHUBANESWAR-751007**

**SECURED LOAN AS ON 31/03/2023**

SECURED LOAN	Schedule-D AMOUNT (Rs)
CAR LOAN(CAR)-1 (CHOLA FINANCE LTD)	147,534.97
CAR LOAN(CAR)-2 (CHOLA FINANCE LTD)	402,022.00
<b>TOTAL</b>	<b>549,556.97</b>

**UNSECURED LOAN AS ON 31/03/2023**

UNSECURED LOAN	Schedule-E AMOUNT (Rs)
UNSECURED LOAN (BIJULI PATNAIK)	10,000,000.00
UNSECURED LOAN(DEEPTIRAJ PATNAIK)	2,700,000.00
UNSECURED LOAN(D. PATNAIK) IB (HOUSE LOAN)	176,500.00
UNSECURED LOAN(D. PATNAIK) IB (HOUSE REPAIR LOAN)	141,966.00
UNSECURED LOAN(H.K.P)	100,000.00
UNSECURED LOAN(H.K.PATNAIK)	48,870,000.00
UNSECURED LOAN(HKP-HUF)	1,150,000.00
UNSECURED LOAN (IB) PREETIRAJ PATNAIK	176,500.00
UNSECURED LOAN(K.C. MOHAPATRA)	2,100,000.00
UNSECURED LOAN(K.K BEURIA)	3,300,000.00
UNSECURED LOAN(MANGALAM TRUST)	12,500,000.00
UNSECURED LOAN(MEENAKSHI PATNAIK)	1,000,000.00
UNSECURED LOAN(MEGHA KHEMKA)	20,000,000.00
UNSECURED LOAN(P. PATNAIK) IB (HOUSE REPAIR LOAN)	141,966.00
UNSECURED LOAN (PREETIRAJ PATNAIK)	4,350,000.00
UNSECURED LOAN(PREETIRAJ PATNAIK)(OLD)	850,000.00
UNSECURED LOAN(R.R SWAIN)	2,900,000.00
UNSECURED LOAN-SBI-THROUGH-PREETIRAJ PATNAIK	21,333,684.00
UNSECURED LOAN(SISIR KU. DAS)	3,300,000.00
<b>TOTAL</b>	<b>135,090,616.00</b>



*Chairman*  
Institute of Management  
& Information Science  
Bhubaneswar.

*Secretary*  
Institute of Management  
& Information Science  
Bhubaneswar

**MANAGING COMMITTEE OF  
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNGAR, BHUBANESWAR-751007  
DETAILS OF CURRENT LIABILITIES AND PROVISIONS AS ON 31/03/23**

CURRENT LIABILITY	Schedule-F AMOUNT (Rs)
ADV. FOR SALE OF LAND(K.MULTY PROJECT INFRA(P)LTD)	1,250,000.00
ADV. FOR SALE OF LAND(MR. RANJIT KU. DAS)	800,000.00
ADV. FOR SALE OF LAND(SHREE JAGANNATH CREATORS) B.PATNAIK-TDS	5,000,000.00
EPF PAYABLE(EMPLOYEE)	105,000.00
EPF PAYABLE (EMPLOYER)	38,670.00
MC CCM	42,395.00
O/L FOR REPAIR & MAINTANANCE(KUBERA SAHOO)	1,800,000.00
OUTSTANDING LIABILITY-ADV & PUBLICITY(P.PATNAIK)	7,000.00
OUTSTANDING LIABILITY-AC-J.N ENTERPRISERS	17,546.00
OUTSTANDING LIABILITY-B.B COMMUNICATION	52,979.00
OUTSTANDING LIABILITY(ELECTRICITY CHARGES)	12,183.00
OUTSTANDING LIABILITY-FAST COMMUNICATION	138,805.00
OUTSTANDING LIABILITY FOR AUDIT FEE(PAM'S ASSOCIAT)	170,210.00
OUTSTANDING LIABILITY(HOSTELFOODING EXP.)	53,200.00
OUTSTANDING LIABILITY(HOSTEL FOODING-PRATAP SAHOO)	27,600.00
OUTSTANDING LIABILITY-INTERNET EXPENSES(STPI)	2,476.00
OUTSTANDING LIABILITY(KHUNTIA BROTHERS)	292,225.00
OUTSTANDING LIABILITY(NEWSPAPER & PERIODICALS)	29,566.00
OUTSTANDING LIABILITY-PRADEEP SUTAR/PK LIGHT & D	1,563.00
OUTSTANDING LIABILITY(PRINT-TECH-OFFSET-PVT)	82,750.00
OUTSTANDING LIABILITY-PRINT-TECH OFFSET PVT. LTD.	21,915.00
OUTSTANDING LIABILITY(REPAIR & MAINTANANCE)(A.PHD)	11,848.00
OUTSTANDING LIABILITY(SALARY & WAGES)	7,500.00
OUTSTANDING LIABILITY-SMITA CONSTRUCTION	1,320,881.00
OUTSTANDING LIABILITY(UMANG-22)	50,000.00
OUTSTANDING LIABILITY(USHA TRAVELLS)	10,000.00
PROFESSIONAL TAX PAYABLE	9,399.00
SALARY & WAGES PAYABLE(DR. K.K. BEURIA)	7,775.00
SALARY & WAGES PAYABLE(MR. PREETIRAJ PATNAIK)	109,700.00
SALARY & WAGES PAYABLE(SISIR KU. DAS)	109,860.00
S.D FROM(SARIJINI FAMILY RESTAURANT)	35,200.00
TDS PAYABLE (K.K. BEURIA)	30,000.00
TDS PAYABLE(PAM'S ASSOCIATES)	10,000.00
TDS PAYABLE(PREETIRAJ PATNAIK)	4,000.00
<b>TOTAL</b>	<b>11,677,086.00</b>



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Institute of Management  
& Information Science

**Schedule-G- NOTES ON ACCOUNTS**

Statement on significant Accounting Policies and notes forming part of the accounts.

**1. Accounting Convention :-**

The accounts are drawn up on historical cost basis and are on accrual basis unless otherwise stated. Cost of Land and Building have been shown at its revalued figure as a result of which a sum of Rs.5,27,74,711/- and Rs.3,47,89,438/- ( After amortization of revaluation reserve @5% on Building) has been shown under Revaluation Reserve Account.

**2. Revenue Recognition :-**

Course fees are accounted for on year to year basis based on installment fixed and accounted for on cash basis. Examination fee is recognized on the basis of conduct of examination/and also received in advance as the case may be. Interest on Fixed Deposits is recognized on a time proportion basis taking into account the amount outstanding and the rate applicable.

**3. Fixed Assets/Depreciation :-**

Fixed Assets excluding Land and Buildings stated at cost less depreciation. Land and Building have been stated at its revalued figure less depreciation of Building .Recapitalization expenses have been debited to Capital work in progress which are directly attributable and transferred to the assets account on completion of work in progress. An amount of Rs.18,31,023/- have been withdrawn from revaluation reserve account on account of depreciation for the year ended 31/03/2023.

4. Depreciation is provided on the written down value method as per rates provided under Income Tax Act, 1961.
5. Closing balances of advances, sundry creditors and unsecured loans are subject to confirmation by the parties.



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**Schedule-G- NOTES ON ACCOUNTS**

6. General Refund amounting to Rs.1,40,000/- shown under expenditure head includes refund of excess fee under different heads of income deposited by the students after availing bank loan as expenditure as the same is included under different income heads at the time of the receipt of the same.

7. Figures are rounded off to the nearest rupees.

For PAMS & Associates  
Chartered Accountants  
RN:316079E

*A. Satyajit Mishra, FCA*  
Partner  
LN: 057293  
DIN:  
Date: 12/09/2023  
Place: Bhubaneswar



For & On behalf the IMIS

*Chairman*  
Chairman  
Institute of Management  
& Information Science  
Bhubaneswar.

*Secretary*  
Secretary  
Institute of Management  
& Information Science  
Bhubaneswar

**ANNUAL AUDIT REPORT  
OF  
MANAGING COMMITTEE  
OF  
INSTITUTE OF MANAGEMENT**

**INFORMATION SCIENCE  
FOR THE YEAR  
2021-22**

**PLOT NO-93, EAST SIDE OF IMFA PARK,  
SAHEED NAGAR  
BHUBAHESWAR-751007**



Chairman  
Institute of Management and Information Science  
Bhubaneswar



Secretary  
Institute of Management  
& Information Science  
Bhubaneswar

**PAMS & ASSOCIATES****CHARTERED ACCOUNTANTS**

Plot No - 506, Unit - IX, Bhoi Nagar, Behind Baya Baba Math, Bhubaneswar - 751 022

Telephone No : 0674-2543528

EMAIL : jecmishra36@gmail.com, ipams@gmail.com

**AUDITORS' REPORT**

To  
The Members  
MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHID NAGAR  
BHUBANESWAR-7

We have audited the attached Balance Sheet of MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE, PLOT NO-93, EAST SIDE OF IMFA PARK, SAHID NAGAR, BHUBANESWAR-7 as at 31<sup>st</sup> March, 2022 and also the Income and Expenditure Account of the Society for the year ended 31.03.2022 annexed thereto.

These financial statements are the responsibility of the management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material miss statements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. In our opinion proper books of account as required by law have been kept by the Society so far as appears from our examination of such books.
- c. The Balance Sheet and the Income and Expenditure Account referred to in this report are in agreement with the books of account.
- d. In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet and Income and Expenditure Account read together with the accounting policies and notes thereon gives a true and fair view:
  - i. in so far as it relates to the Balance Sheet, of the state of affairs of the Society as at 31<sup>st</sup> March, 2022 and ;
  - ii. in so far as it relates to the Income and Expenditure Account of the excess of expenditure over income of the Society for the year ended on that date;

FOR PAMS & ASSOCIATES  
Chartered Accountants  
F. R. No : 316079E

CA. Satyajit Mishra, FCA  
Partner  
M. No: 057293

UDIN: 22057293 AT JKXW  
Dt. 20/03/22



Chairman

Institute of Management and Information Science  
Bhubaneswar

Secretary

Institute of Management & Information Science  
Bhubaneswar

**PAMS & ASSOCIATES****CHARTERED ACCOUNTANTS**

Plot No - 506, Unit - IX, Bhoi Nagar, Behind Baya Baba Math, Bhubaneswar - 751 022

Telephone No : 0674-2543528

EMAIL : jecmishra36@gmail.com, ipams@gmail.com



MANAGING COMMITTEE OF  
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
PLOT NO-93, EAST SITE INFA PARK, SAHEEDNGAR, BHUBANESWAR-751007

**BALANCE SHEET AS AT 31ST MARCH 2022**

LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
<b>GENERAL FUND</b>	<b>95,103,276</b>	<b>FIXED ASSETS</b>	
Less: Excess of expenditure over income	11,031,200	(As per Schedule-A)	359,847,845
	84,072,076	<b>CURRENT ASSETS, LOANS AND ADVANCES</b>	
		(As per Schedule-B)	9,528,920
<b>LAND REVALUATION</b>			
RESERVE A/C	52,774,711		
<b>BUILDING REVALUATION</b>			
RESERVE A/C	36,620,461		
<b>CAPITAL RESERVE</b>	54,601,734		
		<b>CASH &amp; BANK BALANCES</b>	
<b>SECURED LOANS</b>		Cash-on-Hand	375,072
(As per Schedule-D)	878,781	(As certified by the Management)	
<b>UNSECURED LOANS</b>		Cash at Bank	3,604,165
(As per Schedule-E)	132,424,443	(As per Schedule-C)	
<b>CURRENT LIABILITIES AND PROVISIONS</b>			
(As per Schedule-F)	11,983,796		
<b>TOTAL</b>	<b>373,356,002</b>	<b>TOTAL</b>	<b>373,356,002</b>

As per our report of even date, Schedule A to F and Notes on Accounts in Schedule G form an integral part of this Balance Sheet.

FOR PAMS & ASSOCIATES  
Chartered Accountants  
F. R. No : 316079E

CA. Satyajit Mishra, FCA  
Partner  
M. No: 057293

UDIN: 22057293 AT JKXW  
Dt. 20/03/22



Chairman

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Bhubaneswar



MANAGING COMMITTEE OF  
 INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
 PLOT NO-73 EAST SITE INFA PARK, SAHEEDNAGAR, BHUBANESWAR-751007  
 INCOME AND EXPENDITURE ACCOUNT FOR THE  
 YEAR ENDED 31/03/22

EXPENDITURE	AMOUNT (RS)	INCOME	AMOUNT (RS)
TO ACADEMIC DEV. EXPENSES	11,000.00	BY CLUB CONTRIBUTION FEE	72,000.00
TO ACADEMIC EXPENSES	570,258.00	BY COURSE FEE	25,890,000.00
TO ADMISSION EXPENSES	2,915,549.00	BY EXAMINATION FEE	454,750.00
TO ADVERTISEMENT & PUBLICITY EXP.	347,808.00	BY FORM & PROSPECTUS	37,000.00
TO AUDIT FEE	30,000.00	BY HOSTEL FEE	4,617,900.00
TO BANK COMMISSION & CHARGES	5,610.18	BY INTEREST ON FIXED DEPOSIT	51,745.00
TO CELEBRATION EXPENSES	9,607.00	BY INTEREST ON SB A/C	18,517.35
TO COMPUTER STATIONARY EXP.	845.00	BY MISC RECEIPTS	656,127.16
TO DEPRECIATION A/C	9,959,289.00	BY REBATE & DISCOUNT	2,020.00
TO DONATION & SUBSCRIPTION	13,000.00	BY LATE PAYMENT FINE	7,700.00
TO ELECTRICITY CHARGES	2,094,066.83	BY INT ON SECURITY DEPOSIT (CESU)	45,087.83
TO E.P.F (EMPLOYER)	504,066.00	BY UNSECURED LOAN WRITTEN OFF	4,200,000.00
TO EXAMINATION EXPENSES	101,500.00	BY O/L WRITTEN OFF A/C	195,321.00
TO FINE	6,756.00		
TO GARDEN MAINTENANCE EXP.	21,421.00		
TO GENERAL REFUND	617,800.00		
TO HOSTEL EXPENSES	567,624.00		
TO HOSTEL FOODING EXPENSES	840,354.00		
TO HOUSE RENT	420,000.00		
TO INSURANCE	98,981.00		
TO INTERNET EXPENSES	402,736.78		
TO INTEREST ON LOAN	2,656,102.97		
TO LEGAL EXPENSES	167,130.00		
TO LIBRARY EXPENSES	102,500.00		
TO MEETING EXPENSES	348,751.00		
TO MISC. EXPENSES	51,294.00		

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Secretary  
 Institute of Management & Information Science  
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TO NEWSPAPER & PERIODICAL	20,243.00		
TO P.O.L A/C	244,340.00		
TO POSTAGE & COURIER CHARGES	15,124.00		
TO PRINTING & STATIONARY EXPS	29,317.00		
TO REFRESHMENT EXPENSES	30,494.00		
TO GIFT & PRESENTAION	12,290.00		
TO REPAIRS & MAINTENANCE EXPS	1,602,395.36		
TO SALARY & WAGES	19,619,413.00		
TO SCHOLASHIP TO STUDENTS	1,020,000.00		
TO SOFTWARE DATABASE EXP.	800.00		
TO STUDENT WELFARE EXPENSES	206,443.00		
TO TELEPHONE CHARGES	72,702.10		
TO TRAINING & PLACEMENT EXP.	189,259.00		
TO STAFF WELFARE EXPENSES	352,419.00		
TO ACCREDITATION FEE TO NBA	165,210.00		
TO FDP EXPENSES	19,440.00		
TO PUBLICATION EXPENSES	7,980.00		
TO CONVOCAION EXPENSES	274,500.00		
TO TDS RECEIVABLE WRITTEN OFF	532,849.00		
		BY Deficit transferred to	
		Balance Sheet	11,031,199.88
<b>TOTAL</b>	<b>47,279,368.22</b>	<b>TOTAL</b>	<b>47,279,368.22</b>

Notes on accounts in Schedule G form an integral part of this Income and Expenditure Account.

As per our report of even date

FOR PAMS & ASSOCIATES  
 Chartered Accountants  
 F. R. No : 316079E  
 CA. Satyajit Mishra, FCA  
 Partner  
 M. No: 057293

D.T. 20/19/22

Chairman  
 Institute of Management and Information Science  
 Bhubaneswar

Secretary  
 Institute of Management & Information Science  
 Bhubaneswar





**PAMS & ASSOCIATES**  
CHARTERED ACCOUNTANTS

Plot No - 506, Unit - IX, Bhoi Nagar, Behind Baysa Baba Math, Bhubaneswar - 751 022  
Telephone No - 2674-254353  
EMAIL : jecmishra36@gmail.com, itpams@gmail.com



MANAGING COMMITTEE OF  
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
PLOT NO.-93, EAST SIDE OF IMFA PARK, SAHEEDNAGAR  
BHUBANESWAR - 751007

Schedule-A

in rupees

DETAILS OF FIXED ASSETS(WDV) AS AT 31/03/22

FIXED ASSETS	Opening Balance	Additions/Deletions	Depreciation	31/03/22
AIR CONDITIONER	1,480,859.00		222,129.00	1,258,730.00
AIR CONDITIONER(VRS SYSTEM)	1,137,586.00		170,638.00	966,948.00
AQUAGUARD CLASSIC (WATER COOLER)	189,726.00		18,973.00	170,753.00
AQUAGUARD CLASSIC (WATER PURIFIER)	34,564.00		3,456.00	31,108.00
AIR COOLER	25,574.00		2,557.00	23,017.00
AUDIO SYSTEM	24,481.00		3,672.00	20,809.00
BUILDING	182,389,546.90	18,598,531.00	9,584,441.00	191,403,636.90
BUS	234,916.00		35,237.00	199,679.00
CCD CAMERA	10,617.00		1,593.00	9,024.00
COMPUTER & ACCESSORIES	53,631.00	63,270.00	69,631.00	47,270.00
COMPUTER SERVER	133,187.00		19,978.00	113,209.00
DISPENSARY EQUIPMENT	4,473.00		671.00	3,802.00
ELECTRICAL FITTING	884,214.00	5,800.00	133,052.00	756,762.00
ENERGY RECOVERY VENTILATOR	150,092.00		22,514.00	127,578.00
E.P.A. B.X	79,836.00		11,945.00	67,891.00
FAX MACHINE	2,845.00		427.00	2,418.00
FINGER PRINT SCANNER	1,159.00		174.00	985.00
FIRE EXTINGUISHER	30,965.00		4,645.00	26,320.00
FIREWALL SERVER	644,116.00		98,617.00	547,499.00
FURNITURE & FIXTURE	5,951,957.00		595,198.00	5,356,761.00
GENERATOR	561,738.00		84,261.00	477,477.00
GEYSER/WATER HEATER	18,288.00		2,743.00	15,545.00
HEALTH&GYM EQUIPEMENT	41,969.00		6,295.00	35,674.00
INTERNET EQUIPMENT	478,557.00	6,798.00	72,803.00	412,552.00
INTERNET RADIO LINK	68,504.00		10,276.00	58,228.00
KITCHEN EQUIPMENT	182,515.00		27,377.00	155,138.00
LAND DEVELOPMENT EXPS	1,006,348.00			1,006,348.00
LAND	152,593,224.00			152,593,224.00
LANGUAGE LAB EQUIPMENT	16,735.00		2,510.00	14,225.00
LAPTOP	39.00		39.00	-
LIBRARY BOOKS	512,707.00	171,936.00	102,681.00	581,962.00
LICENSE SOFTWARE	50,963.00		7,644.00	43,319.00
MICROPHONE	15,020.00		2,253.00	12,767.00

Chairman  
Institute of Management and Information Science  
Bhubaneswar

Secretary  
Institute of Management & Information Science  
Bhubaneswar



**PAMS & ASSOCIATES**  
CHARTERED ACCOUNTANTS

Plot No - 506, Unit - IX, Bhoi Nagar, Behind Baysa Baba Math, Bhubaneswar - 751 022  
Telephone No - 6674-254353  
EMAIL : jecmishra36@gmail.com, itpsms@gmail.com



MOTOR CAR	1,816,397.00		272,480.00	1,543,917.00
MOTOR CYCLE	18,479.00		2,772.00	15,707.00
NOTE COUNTING MACHINE	5,930.00		890.00	5,040.00
OTHER ASSETS	291,974.29	950.00	43,867.00	249,057.29
PAPER SHREDDER	645.00		645.00	-
PRINTER	62,780.00		9,417.00	53,363.00
PROGRAMMABLE DVD	281.00		281.00	-
PROGRAMMABLE VIDEO CASSETTEE	643,892.00		96,584.00	547,308.00
PROJECTOR & ACCESSORIES	71,307.00		10,698.00	60,611.00
REFRIGERATOR	15,806.00		2,371.00	13,435.00
SCANNER	13,574.00		2,036.00	11,538.00
SERVO ONLINE UPS	53,813.00		8,072.00	45,741.00
SERVO STABILISER	135,816.00		20,372.00	115,444.00
SPECTRUM INSECT FLASH MACHINE	2,915.00		437.00	2,478.00
SPORTS EQUIPMENT	20,166.00		3,025.00	17,141.00
STABILISER	24,620.00		3,693.00	20,927.00
TEA/COFFEE VENDING MACHINE	24,018.00		3,603.00	20,415.00
TELEVISION	121,049.00		18,157.00	102,892.00
TRANSFORMER	131,708.00		19,758.00	111,950.00
TYPE MACHINE	93.00		93.00	-
VACUUM CLEANER	2,717.00		408.00	2,309.00
VIDEO CAMERA /STILL CAMERA	7,317.00		1,098.00	6,219.00
WASHING MACHINE	5,058.00		759.00	4,299.00
XEROX MACHINE	232,566.00		34,885.00	197,681.00
WATER PURIFIER(KENT)	33,769.00		3,377.00	30,392.00
LOGITEC VIDEO CONFERENCE CAMERA		140,000.00	10,500.00	129,500.00
Building Revaluation Reserve			(1,927,393.00)	
<b>TOTAL</b>	<b>352,747,442.19</b>	<b>18,987,085.00</b>	<b>9,959,289.00</b>	<b>359,847,845.19</b>

An amount of Rs.19,27,393/- has been withdrawn from depreciation on account of Build Revaluation Reserve A/C.)

Chairman  
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Bhubaneswar

Secretary  
Institute of Management & Information Science  
Bhubaneswar





MANAGING COMMITTEE OF  
 INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
 PLOT NO-93 EAST SITE IMFA PARK, SAHEEDNGAR, BHUBANESWAR-751007

SCHEDULE-B

DETAILS OF CURRENT ASSETS, LOANS AND ADVANCES AS ON 31/03/22

PARTICULARS	AMOUNT
ADV. FOR ADVERTISEMENT & PUBLICITY(PREETIRAJ PATNAIK)	10,662.00
ADV. CONSTRUCTION (PRIYA HOUSING INFRA(P) LTD	8,130,000.00
ADV.FOR HOSTEL EXPS. (S.K.BABOO)	10,000.00
ADV. FOR HOSTEL FOODING EXP. (PRATAP SAHOO)	889.00
ADV.FOR SALARY&WAGES(SUSANTA KU. SAHOO)	2,000.00
ADV.FOR TRAINING & PLACEMEN(KANHU K. NAYAK)	3,000.00
ADV. TO GL SOLUTION	50,000.00
S.D.FOR HOUSE RENT(H.K.P)	180,000.00
S.D WITH CESCO	1,094,321.00
S.D WITH DISH TV	400.00
S.D WITH TELEPHONE DEPTT.	43,445.00
TDS RECEIVABLE(OPTCL)	4,203.00
<b>TOTAL:</b>	<b>9,528,920.00</b>

  
 Chairman  
 Institute of Management and Information Science  
 Bhubaneswar

  
 Secretary  
 Institute of Management  
 & Information Science  
 Bhubaneswar



MANAGING COMMITTEE OF  
 INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
 PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNGAR, BHUBANESWAR-751007

SCHEDULE-C

CASH AND BANK BALANCES AS ON 31/03/22

CASH BALANCES

PARTICULARS	CLOSING BALANCE AS ON 31-03-2022
IMIS	375,072.19
<b>TOTAL:</b>	<b>375,072.19</b>

Rounded off to

375,072.00

BANK BALANCES

PARTICULARS	CLOSING BALANCE AS ON 31-03-2022
	(RS. P.)
DRAFT/CH IN HAND	80,000.00
ICICI BANK (A/C. NO. - 150001000114)	388,275.01
INDIAN BANK (A/C. NO. - 457375163)	143,650.49
STATE BANK OF INDIA (A/C. NO. - 31513553985)	2,972,856.01
INDIAN BANK (A/C. NO. - 736829011)	19,384.00
<b>TOTAL:</b>	<b>3,604,165.51</b>

Rounded off to

3,604,165.00

  
 Chairman  
 Institute of Management and Information Science  
 Bhubaneswar

  
 Secretary  
 Institute of Management  
 & Information Science  
 Bhubaneswar





MANAGING COMMITTEE OF  
 INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
 PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNGAR, BHUBANESWAR-751007

SECURED LOAN  
 AS ON 31/03/2022

SCHEDULE - D

VEHICLE LOAN-1(CHOLA FINANCE LTD)	259,364.97
VEHICLE LOAN-2(CHOLA FINANCE LTD)	619,418.00
<b>TOTAL</b>	<b>878,782.97</b>

UNSECURED LOAN  
 AS ON 31/03/2022

SCHEDULE - E

PARTICULARS	AMOUNT
PREETIRAJ PATNAIK	850,000.00
BIJULI PATNAIK	10,000,000.00
DEEPTIRAJ PATNAIK	2,700,000.00
DEEPTIRAJ PATNAIK I.B HOUSING LOAN	338,500.00
(D PATNAIK) IB (HOUSE REPAIR LOAN)	216,042.00
H.K.PATNAIK	48,870,000.00
(H.K.P)	100,000.00
HKP-HUF	1,150,000.00
PREETIRAJ PATNAIK I.B.	338,500.00
K.C.MOHAPATRA	2,100,000.00
(KKB)BAJAJ FINANCE LTD	72,000.00
K.K BEURIA	3,300,000.00
MANGALAM TRUST	12,500,000.00
MEENAKSHI PATNAIK	1,000,000.00
MEGHA KHEMKA	20,000,000.00
PREETIRAJ PATNAIK IB (HOUSE REPAIR LOAN)	216,042.00
RAHUL KHEMKA	800,000.00
R.R SWAIN	2,900,000.00
PREETIRAJ PATNAIK(SBI)	21,673,359.00
SISIR KU.DAS	3,300,000.00
<b>TOTAL</b>	<b>132,424,443.00</b>

  
 Chairman  
 Institute of Management and Information Science  
 Bhubaneswar

  
 Secretary  
 Institute of Management  
 & Information Science  
 Bhubaneswar



MANAGING COMMITTEE OF  
 INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE  
 PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNGAR, BHUBANESWAR-751007

SCHEDULE-F  
 DETAILS OF CURRENT LIABILITIES AND PROVISIONS AS ON 31/03/22

PARTICULARS	AMOUNT
ADV. FOR SALE OF LAND (MR. RANJIT KU. DAS)	800,000.00
ADV. FOR SALE OF LAND(K.MULTY PROJECT INFRA(P) LTD)	1,250,000.00
ADV. FOR SALE OF LAND (SHREE JAGANNATH CREATORS)	5,000,000.00
MC CCM	1,800,000.00
<b>OUTSTANDING LIABILITIES FOR</b>	
E.P.F PAYABLE (EMPLOYEE)	38,101.00
E.P.F PAYABLE (EMPLOYER)	40,468.00
ADMISSION EXPENSES PAYABLE(MEGHA KHEMKA)	180,000.00
INTERNET EXPENSES(STPI)	292,225.00
AIRCONDITIONERS- J.N ENTERPRISERS	52,979.00
B.K.PATNAIK-TDS	105,000.00
AUDIT FEE-R.S.RAM	27,000.00
B.B. COMMUNICATION	12,183.00
FAST COMMUNICATION	170,210.00
PRADEEP SUTAR/PK LIGHT &D	82,750.00
PRINT-TECH OFFSET PVT.LTD	11,848.00
SMITA CONSTRUCTION	50,000.00
PROF. TAX PAYABLE	7,500.00
MR. K.K BEURIA	109,700.00
MR. PREETIRAJ PATNAIK	114,700.00
MR. SISIR KUMAR DAS	35,200.00
S.D FROM (SAROJINI FAMILY RESTURANT)	30,000.00
<b>OUTSTANDING LIABILITIES (SALARY,ELECTRICITY,TELEPHONE,</b>	
<b>INTER NET,REPAIR,HOSTEL,FOODING),LIBRARY EXP ETC</b>	<b>1,719,215.89</b>
<b>TDS PAYABLE</b>	
BHARATI AIRTEL LTD	571.00
JAWAN SECURITIES	377.00
K.K BEURIA	10,000.00
R.N PATNAIK	6,770.00
R.S RAM & CO	3,000.00
MEGHA KHEMKA	20,000.00
PREETIRAJ PATNAIK	10,000.00
FAST COMMUNICATION	3,999.00
<b>TOTAL</b>	<b>11,983,796.89</b>

  
 Chairman  
 Institute of Management and Information Science  
 Bhubaneswar

  
 Secretary  
 Institute of Management  
 & Information Science  
 Bhubaneswar





**MANAGING COMMITTEE OF**  
**INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE**  
**PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNGAR,**  
**BHUBANESWAR-751007**

**Schedule-G- NOTES ON ACCOUNTS**

Statement on significant Accounting Policies and notes forming part of the accounts.

1. Accounting Convention :-

The accounts are drawn up on historical cost basis and are on accrual basis unless otherwise stated. Cost of Land and Building have been shown at its revalued figure as a result of which a sum of Rs.5,27,74,711/- and Rs.3,66,20,461/- has been shown under Revaluation Reserve Account respectively after adjustment of depreciation on revalued figure of Building.

2. Revenue Recognition :-

Course fees are accounted for on year to year basis based on installment fixed and accounted for on cash basis. Examination fee is recognized on the basis of conduct of examination/and also received in advance as the case may be. Interest on Fixed Deposits is recognized on a time proportion basis taking into account the amount outstanding and the rate applicable.

3. Fixed Assets/Depreciation :-

Fixed Assets excluding Land and Building is stated at cost less depreciation. Land and Building have been stated at its revalued figure less depreciation of Building .Precapitalization expenses have been debited to Capital work in progress which are directly attributable and transferred to the assets account on completion of work in progress. An amount of Rs.19,27,393/- have been withdrawn from revaluation reserve account on account of depreciation for the year ended 31/03/2022.

4. Depreciation is provided on the written down value method as per rates provided under Income Tax Act, 1961.

5. Closing balances of advances, sundry creditors and unsecured loans are subject to confirmation by the parties.

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Chairman  
Institute of Management and Information Science  
Bhubaneswar

  
Secretary  
Institute of Management  
& Information Science  
Bhubaneswar



**Schedule-G- NOTES ON ACCOUNTS**

6. General Refund amounting to Rs.6,17,900/- shown under expenditure head includes refund of excess fee under different heads of income deposited by the students after availing bank loan as expenditure as the same is included under different income heads at the time of the receipt of the same.

7. Figures are rounded off to the nearest rupees.

  
Chairman  
Institute of Management and Information Science  
Bhubaneswar

  
Secretary  
Institute of Management  
& Information Science  
Bhubaneswar



10.19 Best Practices Adopted

IMIS, Bhubaneswar has completed 27 years since its inception and approval from AICTE in 1995. This Institution was started by a group of professors of Management Education with their exposure in IIM and XLRI. Prof. (Dr.) Thomas P.D., the longest serving Director of XLRI is the Advisor-in-Chief of IMIS's Advisory Board since 1995. The IMIS Board consists of both Academicians and Industry People in order to bridge a gap between theory and corporate practices. The Pedagogy of IMIS is mostly application oriented which includes Case Study Method, Simulations, Assignments, Presentations, Field Projects, Live Projects, Industry Institute Interface, Regular visit of Business Leaders and High Profile Alumni etc.

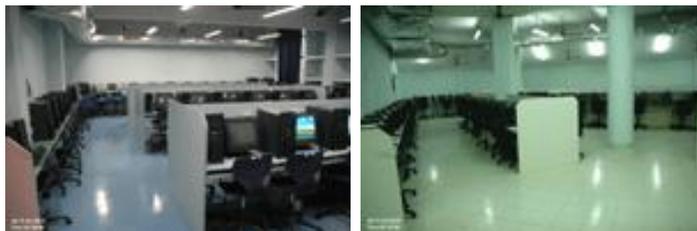
Academic Block-I and II



Classroom/ Tutorial Room facilities



Laboratory details / Computer Centre facilities



Library facilities



Auditorium / Seminar Halls / Amphi



Indoor sports facilities



Outdoor Sports facilities



Mini Stadium



Gymnasium facilities



Any other facilities



Boys Hostel



Girls Hostel



Medical & other Facilities at Hostel



Rain Water Harvesting



<b>10.20</b>	<b>Academic Sessions</b>	July to June
	Examination system, Year / Sem.	Trimester System
	Period of declaration of results	Within 40 days from the last date of Term Examination.
<b>10.21</b>	<b>Counseling / Mentoring</b>	Yes
	Career Counseling	Yes
	Medical facilities	Yes
	Student Insurance	Yes
<b>10.22</b>	<b>Students Activity Body</b>	Yes
	Cultural activities	Yes
	Sports activities	Yes
	Literary activities	Yes
	Magazine / Newsletter	Yes
	Technical activities / Tech Fest	Yes
	Industrial Visits / Tours	Yes
	Alumni activities	Yes
<b>10.23</b>	<b>Name of the Information Officer for RTI</b>	Mr. Sisir Kumar Das, PIO
	Designation	Administrative Officer
	Phone number with STD code	+91 – 8118095580 / 81 / 9861014372
	FAX number with STD code	0674-2433932
	E-mail	sisir@imis.ac.in
	Email	sisir@imis.ac.in
	Name of the Asst. Information Officer	Mr. Sarat Kumar Sahoo, APIO
	Designation	Assistant Administrative Officer
	Phone number with STD code	+91 – 8118095580 / 81 / 9437162412
	FAX number with STD code	0674-2433932