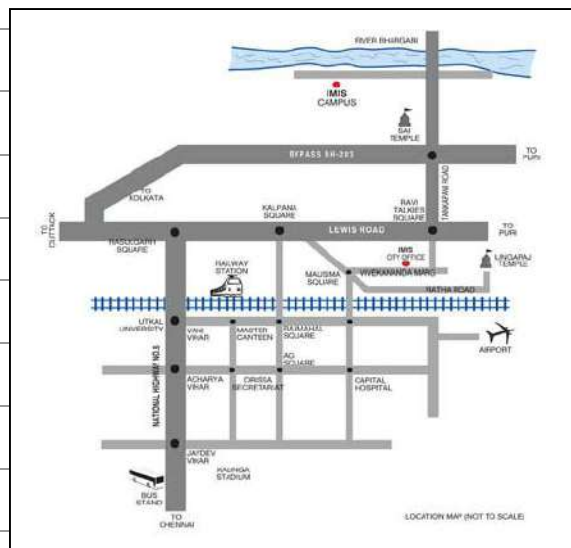


Mandatory Disclosure

Mandatory Disclosure	Updated on 09th October 2025
Programme	PGDM
AICTE File No.	431/36-13/MCP(M)/95
Date & Period of last approval	03-01-2025 for the period 2025-2026
10.1 Name of the Institution	INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
Address of the Institution	SWAGAT VIHAR, BANKUALA
	BHUBANESWAR
City & Pin Code	BHUBANESWAR - 751002
State/ UT	ODISHA
Phone number with STD Code	+91-8118095580 / 81
FAX number with STD Code	0674-2433932
Office hours at the Institution	10.00 A.M. TO 6 P.M.
Academic hours at the Institution	8 HOURS
Email	kkb@imis.ac.in, imis@imis.ac.in
Website	www.imis.ac.in
Nearest Railway Station (dist in Km)	5 Km.
Nearest Airport (dist in Km)	6 Km.
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
10.2 Name and address of the Society	MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
Type of the Organization	Society(✓) / Trust / PPP
Address of the organization	93, SAHEED NAGAR (EAST SIDE OF IMFA PARK)
	BHUBANESWAR – 751007, ODISHA
Mobile No.	7978318828
E-mail :	imis@imis.ac.in
Registered with	REGISTRATION OF SOCIETIES ACT XXI OF 1860 - KRD/7368-336
Registration date	10.12.1996
Website of the organization	www.imis.ac.in



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

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

10.5 GOVERNANCE

IMIS Society Members	Give details of all members with their educational qualifications and other credentials
Dr. Kamala Kanta Beuria 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.
CMA Thomas Mathew 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..
Prof. Preetiraj Patnaik 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.
Mr. Sisir Kumar Das Joint Secretary	After completing 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.
Prof. Rama Ranjan Swain , 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.
Mrs. Jyotirmayee Mohapatra 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.
Mr. Srikant Dash 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 19th July 2025
	Board of Management (BoM) of PGDM Program	BoM Members <ol style="list-style-type: none"> Dr. K.K. Beuria – Chairman Dr. Usha Kamilla (Director) – Member Secretary Prof. Thomas Mathew – Member Mr. S. K. Das (Entrepreneur) - Member Mr. Srikanth Dash (Industrialist) - Member Prof. Preetiraj Pattnaik – Member Dr. Surya Dev (Faculty) - Member Prof. (Dr.) Seshadev Sahoo – Professor, IIML (AICTE Representative) Representative of Govt. of Odisha – Yet to be nominated by the State Government Prof. S.K. Baboo (Faculty) – Member Dr. R.R. Swain (Retd. Professor) - Member
Advisory Board		
	Academic Council Member - Prof. (Dr) S. Moharana Chairman Former Prof., Dept. of commerce, Utkal University, Vani Vihar, Prof. P.C. Rath Member Former Prof. Dept. of Business Adm., Utkal University, Vani Vihar, Prof. Swapna Nayak Member Prof. Dept. of Computer Application, Utkal University, Vani Vihar, Prof. (Dr.) K.K. Beuria Chairman, IMIS Prof. (Dr.) Usha Kamilla Director, IMIS Prof. (Dr.) Divya Gupta Dean, IMIS Prof. P. Patnaik Asst. Professor (Marketing) & Secretary, IMIS	Advisory Board Member - Advisor-in-Chief Prof. (Dr.) Thomas P.D., Sj Founding Member, XIMB Former Director, XLRI & XITE Chairman Mr. Rajesh Padmanabhan CEO, Talavvy Business Catalysts LLP. Members Mr. Adrian Williams Chief Human Resources Officer Reliance Communications Dr. Asit Mohapatra Professor, IIM, Ranchi Mr. Bimal Rath Founder, Think Talent Services, Ex-Head (HR), Nokia India Mr. C. V. Raghu Group General Counsel Samvardhana Motherhood Group Mr. Manoj Padmanabhan India BD Head, M & E, Amazon Prof. P. C. Rath Former Professor, Dept. of Business Administration, Utkal University Capt. Rahul Sharma Director / CHRO, RH Factor Ms. Shobha Swarup Director HR - Indian Subcontinent Sealed Air Corporation Prof. (Dr.) S. Moharana Former Professor, Dept. of Commerce, Utkal University Dr. Tanaya Mishra CHRO VISIONET Mr. Tanmaya Panda HEAD - Human Resources

Universal Sampo General Insurance Co. Ltd.

Prof. (Dr.) K. K. Beuria
Chairman, IMIS

Prof. (Dr.) Usha Kamilla
Director, IMIS

Prof. (Dr.) Surya Dev
Dean, CAD

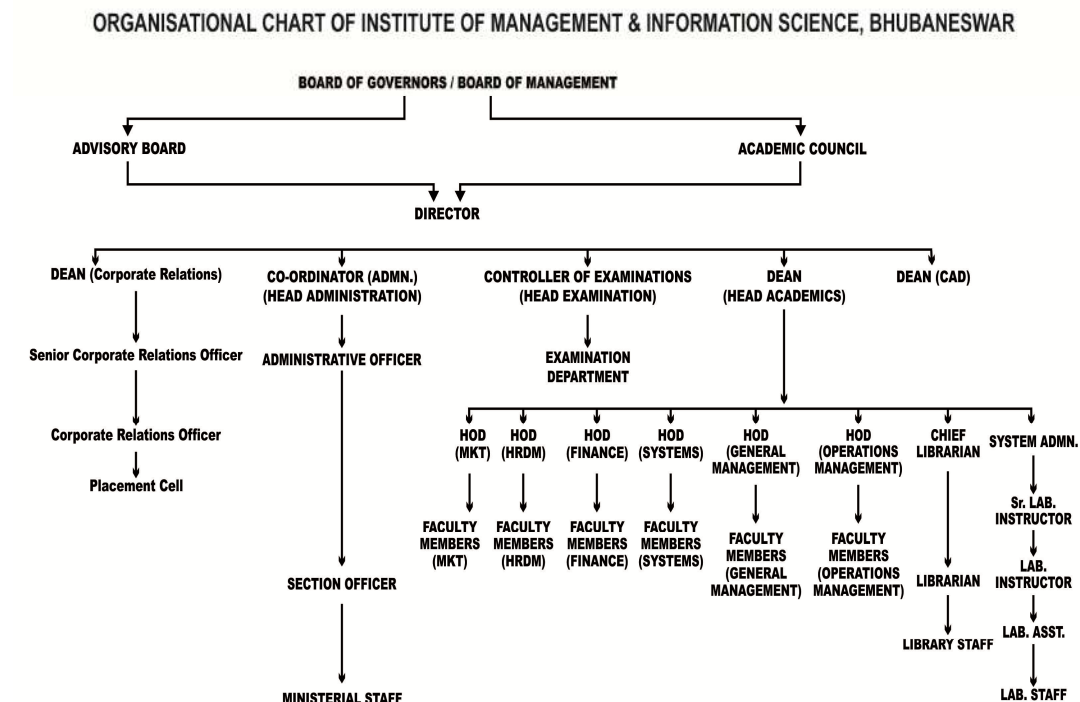
Prof. Dibakar Mohapatra
Dean (Corporate Relations), IMIS

Prof. Preetiraj Patnaik
Asst. Professor & Secretary, IMIS

Frequency of meetings & date of last meeting

BoM - 2 meetings in a year - Last meeting held on **06th August 2025**
Advisory Board - 2 meetings in a year, - Last meeting held on **25th January 2025**
Academic Council Board - 3 meetings in a year - Last meeting held on **19th April 2025**

Organizational Chart



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/055/24 dated 05-07-2024
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. **Mr. S.K. Das** (M- 9861014372)
6. **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

.....

.....

.....

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.....

.....

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.	Prof. S. K. Baboo	Chair Person	sujit@imis.ac.in	9437282263
2.	Dr. Prakash Ch. Dash	Member	prakash@imis.ac.in	9937145424
3.	Dr. Badal Rath	Member	badalrath@imis.ac.in	7042629717
4.	Dr. Snigdhamayee Choudhury	Member	snigdhamayee@imis.ac.in	9437120648
5.	Dr. Debasmita Panigrahi	Member	debasmita@imis.ac.in	9438133257
6.	Prof. S. Pratihari	Member	supratim@imis.ac.in	9937081939
7.	Prof. Dibakar Mohapatra	Member	dmohapatra@imis.ac.in	9556131456
8.	Mr. Debadutta Baral	ACP, Cuttack	debadutta.baral@gmail.com	9437122001
9.	Ms. Rituparna Mohanty	Activist	maaghar@gmail.com	9658732293
10.	Ms. Sonali Parida	Student	sonali@imis.ac.in	8328814170
11.	Ms. Kananbala Thakker	Staff	infocentre@imis.ac.in	7682892191
12.	Mr. Bishnu Prasad Mishra	Guardian	binhnup@gmail.com	7684915057

**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
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.

Circular No. IMIS/CIR/044/09 dated 9.12.2009

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

INTERNAL COMPLAINTS COMMITTEE

(Circular No. IMIS/ICC/022/2022 dtd.02.02.2022)

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. Snigdhamayee Choudhury	Chair Person	Teaching	snigdhamayee@imis.ac.in	9437120648
Dr. Surya Dev	Member	Teaching	suryadev@imis.ac.in	9437004371
Dr. Ananya Pratihari	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

**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. Sibananda Bhuyan	Non Teaching	sibananda@imis.ac.in	8249070840
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 Pratihari	Assistant Professor	Member
Dr. Sahadev Swain	Professor	Member
Prof. Supratim Pratihari	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. Siddhant Seth	Student	Member
Ms. Astha Brahma	Student	Member

10.6 PROGRAMMES

Name of Programmes approved by AICTE	PGDM												
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> <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	Chairman
	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. Prithweeraaj 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)	One
No. of Papers published in National/International Journals/Conferences	National Journal: 19 International Journals: 9 Conferences: 22
Master (Completed/Ongoing)	Completed
Ph.D (Completed/Ongoing)	Completed
Research/ Project carried out	Ph.d-2, Research Promotion Scheme (RPS-AICTE)-1
Patents (Filed & Granted)	---
Technology Transfer	--
No of Book Published	--


Profile of the Faculties


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


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


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


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


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


NAME	PROF. ANANYA ROY PRATIHAR	
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	


NAME	DR. DEBASMITA PANIGRAHI	
DOB	31-04-1983	
PAN No.	APQPP5397A	
Mobile No.	9432867543	
Email	debasmitha@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	


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


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


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


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


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


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


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


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

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	

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

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

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 st Shift) 120 (2 nd Shift)	111	108	87	13	39	98.5	4.26
		2013-14	180 (1 st Shift) 120 (2 nd Shift)	99	88	90	10	41	99	4.20
		2014-15	180 (1 st Shift) 120 (2 nd Shift)	77	72	92	8	44	98	4.53
		2015-16	180 (1 st Shift) 120 (2 nd Shift)	77	75	88	12	39	97	4.50
		2016-17	180 (1 st Shift) 120 (2 nd Shift)	91	82	87	13	43	98.5	4.61
		2017-18	180 (1 st Shift) 120 (2 nd Shift)	75	71	87	13	37	97.5	4.35
		2018-19	180 (1 st Shift) 120 (2 nd Shift)	64	60	12	46	56	93	5.10
		2019-20	120 (1 st Shift) 60 (2 nd Shift)	109	86	15	71	74	86	5.01
		2020-21	120 (1 st Shift) 60 (2 nd Shift)	84	45	36	9	44	95.06	5.50
		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	<ol style="list-style-type: none"> 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.
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No. seats allotted to different Test Qualified candidates separately (AIEEE/JEE/CET (State conducted test/University tests/CMAT)/ Association conducted test etc.)	CAT – 18%, XAT – 16%, MAT – 46%, CMAT - 20%
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Calendar for admission against Management quota seats :	As per AICTE Calendar
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Last date of request for applications	28 th June 2025
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Dates for announcing final results	16 th July 2025
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Release of admission list (main list and waiting list shall be announced on the same day)	18 th July 2025
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Date of acceptance by the candidate (time given shall in no case be less than 15 days)	
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Last date for closing of admission	As per AICTE Calendar
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Starting of the Academic Session	As per AICTE Calendar
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The waiting list shall be activated only on the expiry of date of main list	Yes
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The policy of refund of the Fee, in case of withdrawal, shall be clearly notified	As per AICTE Rules
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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 th Standard and 10 th Standard	20 marks
3	Work Experience	10 marks
4	GD/PI	30 marks
5	Sports/Co-Curricular etc.	5 marks
	Total	100 marks

10.13 List of ApplicantsPlease visit 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
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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	Information of Infrastructure and Other Resources Available	(A)	<ul style="list-style-type: none"> No. of Class Rooms - 11 (Size: 90 sqm.) No. of Tutorials Rooms - 03 (Size: 81.5 sqm.) No. of Computer Labs - 03 (Size: 298.6 sqm., 102.3 sqm., 102.3 sqm.) Central Examination Facility - Yes Barrier Free Environment - Yes Occupancy Certificate - Yes Fire & Safety Certificate - Yes Hostel Facilities - Yes for both Boys and Girls - 100% capacity
		(B)	<ul style="list-style-type: none"> No. of Library Books - 26055 No. of Titles - 6088 No. of International Journals - 37 No. of National Journals -78 E-Library Facilities - Yes, 27,500 e-books available
		(C)	<ul style="list-style-type: none"> Internet Bandwidth – 1000 No. and configuration of systems – 175 – Core 2duo, 2GB RAM, 160GB HDD Total No. of System connected by LAN – 240 Total No. of Systems connected by WAN - 240 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. 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.
		(D)	<ul style="list-style-type: none"> Innovation Cell – Yes Headed by Prof. (Dr.) Badal Bihari Rath Social Media Cell – Yes Headed by Prof. (Dr.) Anupama Jena Compliance of the NAD – Yes
		(E)	<ul style="list-style-type: none"> Games & Sports Facilities – Yes (Indoor & Outdoor) Extra Curricular Activities – Yes Round the Year Soft Skills Development Facilities – Yes Headed by Prof. Daisy Irani Patnaik
		(F)	Teaching Learning Process <ul style="list-style-type: none"> Curricular & Syllabus for PGDM Program – Review done in every three months and changes made accordingly. Academic Calendar for the Students – Yes Given on the date of reporting Academic Time Table – Given in the beginning of the Trimester Internal Continues Evaluation System – Yes, Mentioned in the Student Manual Students' Assessment of Faculty and System – Yes, Done in each and every Term before the End Term Examination. Title of the Course – PGDM Curricular & Syllabi – Dedicated Committee to Finalized Laboratory Facilities – Available for all students' from 8.00 AM to 8.00 PM.
		(G)	<ul style="list-style-type: none"> Teaching Pedagogy – Mostly Application Oriented, Projects, Case Analysis, Field Study, Role Play, Seminars by Industry Leaders, Interactions with Management Consultant etc.

PGDM : 2020-21
(Total Admission 84)

SL. NO.	NAME OF THE STUDENT
1.	MR. ADITYA PRASAD ACHARYA
2.	MS. SUKANYA PAL
3.	MR. SOURAV PATNAIK
4.	MR. GYANRANJAN SWAIN
5.	MS.SHALMALI ACHARYA
6.	MR. BISWAJEET PRADHAN
7.	MS. BIDISHA MONDAL
8.	MR. ASHOK HANSDA
9.	MR. SOUBHAGYA RANJAN NAYAK
10.	MS. SHEETAL PRACHI
11.	MR. NITESH KUMAR YADAV
12.	MS. SUCHISHREE SINHA
13.	MR. SACHIDANANDA SAHU
14.	MS. SUSMITA MANDAL
15.	MR. BISHAL PATNAIK
16.	MS. MINULATA NAYAK
17.	MR. RUPESH KUMAR MISHRA
18.	MR. PRATYUSH PANDA
19.	MS. NIKITA DALMIA
20.	MS. KUNMUN BISWAL
21.	MR. KESHAV NARAYAN PANIGRAHI
22.	MR. KIRAN KUMAR BEHERA
23.	MS. SASWATI GHADIA
24.	MR. SIDHANT SHARMA
25.	MS. ANINDITA PRUSTY
26.	MR. SHYAMPRAVITAL HAIT
27.	MS. TRUPTIMAYEE PALEI
28.	MR. SUBHAM PRUSTY
29.	MR. SUSHIL MISHRA
30.	MR. TARANG SINGHANIA
31.	MS. SUCHISMITA SAHU
32.	MR. SHUBHAM BHOWMICK
33.	MR. LINGARAJ SAHOO
34.	MS. DEBIPRIYA BANERJEE
35.	MR. SASWAT MOHANTY
36.	MS. MAUSUMI MANJARI NAIK
37.	MR. BISWAJEET MOHARANA
38.	MS. DESITTY SRAVANI
39.	MR. ABHISEK SINGHDEO
40.	MS. NILANJANA HAZRA
41.	MR. AMEET DAS
42.	MS. T MONIKA
43.	MR. SOURAV MISHRA
44.	MR. SUMIT KUMAR JENA
45.	MS. JYOTI SAHU
46.	MR. AMIT HATI
47.	MR. ASHOK KUMAR DAS
48.	MS. SHANIL EQUBAL
49.	MR. SAMEER DAS
50.	MR. ANANYA KUMAR MISHRA
51.	MS. AKANKSHA KUMARI
52.	MS. AISHWARYA PATNAIK

53.	MR. ANSHUMAN SAHU
54.	MR. AMAY PRAKASH DAS
55.	MR. AWESH ASFAR
56.	MR. BISWARANJAN DAS
57.	MR. CHANDAN PATEL
58.	MR. DEBESH MISHRA
59.	MS. DIBYAJITA SAMANTRAY
60.	MS. KUMARI PRITI
61.	MS. LIPSA SWAIN
62.	MS. MANASWINI PATTNAIK
63.	MS. NATASHA DAHIMA
64.	MS. POOJA PASWAN
65.	MR.PRADOSH SEKHAR NAIK
66.	MR. PRAKASH CHANDRA DHAR
67.	MR. SAGAR KUMAR RATH
68.	MR. ANJAY KUMAR SAHOO
69.	MR. SARTHAK MOHANTY
70.	MR. SIMRANJEET KOUR DANNY
71.	MS. SNEHALATA KHARA
72.	MR. SOURAV BASTIA
73.	MS.SWETA KUMARI
74.	MS. VINITA KUMARI
75.	MS. MADHURA BHATTACHARYA
76.	MS. ANUKAMPA SUPAKAR
77.	MR. ALOK KUMAR
78.	MR. UTSAB SARKAR
79.	MR. ROHIT KUMAR SINGH RAGHAB
80.	MR. DIBYENDU KUMAR SAHOO
81.	MR. BIKASH KALITA
82.	MR. BIRAJ KALITA
83.	MR. CHIRANJIT DUTTA
84.	MR. BISWANATH GORAI

PGDM : 2021-22
(Total Admission 76)

SL. NO.	NAME OF THE STUDENT
1.	MS. SONALIKA DAS
2.	MR. SAGAR SHARMA
3.	MR. ADARSH SHARMA
4.	MS. DISHA GUPTA
5.	MR. SAROJ KUMAR KHADANGA
6.	MR. SATYABRATA NAYAK
7.	MR. PIYUSH MISHRA
8.	MS. PRISHA PATTNAIK
9.	MR. AMIT KUMAR SAHU
10.	MS. IPSITA CHAKRAVARTY
11.	MS. ANURIMA DASH
12.	MR. KULDIP MISHRA
13.	MR. AJIT KUMAR PANDA
14.	MR. T TARUN RAJ PATRO
15.	MS. SUSHRINETRASWINI ROUT
16.	MR. SOUMEN SAHOO
17.	MR. PRITISHRAJ NAYAK
18.	MR. ABHISEK BHANJA
19.	MR. SWAPNIL SIMONS
20.	MS. AFREEN AJAZ
21.	MR. SHOVIT SINGHDEO
22.	MS. NEHA PARWEEN
23.	MR. ROSHAN SINGH
24.	MR. RAHUL HANSU
25.	MS. MAHESWARI MAHANTA
26.	MR. SIDDHARTHA KAR
27.	MR. MD TAUSIF ALI
28.	MR. SRITAM JENA
29.	MR. ANSUMAN PANDA
30.	MR. ABINASH SARAT SAHU
31.	MS. PAYAL PARIDA
32.	MR. ASISH KUMAR MOHANTY
33.	MS. SONALI PATTANAIK
34.	MS. JYOTI AGRAWALA
35.	MR. SHIVAM BAJPAYEE
36.	MR. PRADYUMNA GAJENDRA
37.	MR. AMRITRAJ BEHERA
38.	MR. RAHUL CHOUDHURY
39.	MS. PUJARANI SAHOO
40.	MR. SHASHIKANTA PANDA
41.	MR. SATYAJIT MAHAKUD
42.	MR. N. PRITAM KUMAR
43.	MR. SUBHAM SUBHASISH JENA
44.	MS. SONALIKA PADHEE
45.	MS. SUBHALAXMI DEY
46.	MR. ASISH KUMAR PANDA
47.	MS. NIKITA BARIK
48.	MR. DEBASISH NAYAK
49.	MR. SABYASACHI SAHU
50.	MR. KAUSHIK BISWAL
51.	MR. SAMBIT KUMAR PARIJA
52.	MR. ANURUP PATNAIK
53.	MR. JAYANTA KUMAR SUBUDHI
54.	MS. KUMARI ROSHNI SINGH
55.	MS. SHALINI SAHU
56.	MR. BHAKTI RANJAN SAHOO
57.	MS. SUKIRTI PRADHAN
58.	MR. BHAWANI KANT
59.	MR. VINIT KUMAR
60.	MR. VIKASH DIP
61.	MR. MOHAMMAD SHAMSHAD HUSSAIN
62.	MR. PRABIN CHOUDHURY
63.	MR. RANJAN KUMAR SAHOO
64.	MR. DILESWAR BEHERA
65.	MR. ABHIJIT KALITA
66.	MS. ABHILASHA KUMARI SINGH
67.	MS. TRIDHA BOSE
68.	MS. LIPI MUKHERJEE
69.	MR. DIBYENDU MAZUMDER
70.	MR. HUSSAIN AHMED
71.	MR. DEEPAK KUMAR
72.	MR. RAJU DUTTA
73.	MS. PREETI CHAKRAVARTY
74.	MR. BIKASH KUMAR NATH
75.	MR. NISHANT KUMAR RAY
76.	MS. HEMLATA KUMARI SINGH

PGDM : 2022-23
(Total Admission 62)

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	Royalook 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	Royalook 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	Royalook 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	Royalook 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 PATTANAIAK	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 PATNAIK	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 PATTANAIK	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

F

AY (2025-26)

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 ROUTRAY	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

10.18 Audited Statement of Accounts for last 3 years

**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 : jectmishra36@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 31st 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:

- 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.
- 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.
- The Balance Sheet and the Income and Expenditure Account referred to in this report are in agreement with the books of account.
- 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:
 - in so far as it relates to the Balance Sheet, of the state of affairs of the Society as at 31st March, 2022 and ;
 - 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. Sanyaji Mishra, FCA
Partner
M. No: 057293

UDIN: 22057293 AT JTKXW8

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 : jectmishra36@gmail.com, ipams@gmail.com



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

BALANCE SHEET AS AT 31ST MARCH 2022

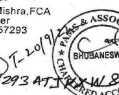
LIABILITIES	AMOUNT	ASSETS	AMOUNT
	RS.		RS.
GENERAL FUND	95,103,276	FIXED ASSETS	
Less: Excess of expenditure over income		(As per Schedule-A)	359,847,845
	11,031,200		
	84,072,076	CURRENT ASSETS, LOANS AND ADVANCES	
		(As per Schedule-B)	9,528,920
LAND REVALUATION			
RESERVE A/C	52,774,711		
BUILDING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

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. Sanyaji Mishra, FCA
Partner
M. No: 057293

UDIN: 22057293 AT JTKXW8



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 Baha Baha Math, Bhubaneswar - 751 022
Telephone No : 0674- 2543528
EMAIL : jectmishra36@gmail.com, ipams@gmail.com

**MANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-506 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 OIL WRITTEN OFF A/C	195,321.00
TO FINE	6,756.00		
TO GARDEN MAINTENANCE EXP.	21,421.00		
TO GENERAL REFUND	617,900.00		
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	102,600.00		
TO MEETING EXPENSES	348,751.00		
TO MISC. EXPENSES	51,294.00		


 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 Baha Baha Math, Bhubaneswar - 751 022
Telephone No : 0674- 2543528
EMAIL : jectmishra36@gmail.com, ipams@gmail.com

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 CONVOCATION EXPENSES	274,500.00		
TO TDS RECEIVABLE WRITTEN OFF	532,849.00		
		BY Deficit transferred to	
		Balance Sheet	11,031,199.88
TOTAL	47,279,368.22	TOTAL	47,279,368.22


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. 20/9/22


 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 Bapa Baba Math, Bhubaneswar - 751 022
Telephone No: 0674- 2543528
EMAIL: jeebmishra36@gmail.com, ipams@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
WDV**

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	88,631.00	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	79,636.00		11,945.00	67,691.00
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		595,188.00	5,356,761.00
GENERATOR	561,738.00		84,281.00	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	88,504.00		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
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Bhubaneswar



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MOTOR CAR	1,816,397.00		272,460.00	1,543,937.00
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		10,666.00	60,641.00
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)	
TOTAL	352,747,442.19	18,987,085.00	9,959,289.00	359,847,845.19

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


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
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**PAMS & ASSOCIATES****CHARTERED ACCOUNTANTS**Plot No- 506, Unit - IX, Bhoi Nagar, Behind Raya Baba Math, Bhubaneswar - 751 022
Telephone No : 0674- 2543528
EMAIL : jectmishra36@gmail.com, ipams@gmail.comMANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-73 EAST SITE INFA PARK, SAHEEDNAGAR, BHUBANESWAR-751007**SCHEDULE-B****DETAILS OF CURRENT ASSETS, LOANS AND ADVANCES AS ON 31/03/22**

PARTICULARS	AMOUNT
ADV. FOR ADVERTISEMENT & PUBLICITY(PREETIRAJ PATNAIK)	10,862.00
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 & PLACEMENT(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
TOTAL:	9,528,920.00


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**PAMS & ASSOCIATES****CHARTERED ACCOUNTANTS**Plot No- 506, Unit - IX, Bhoi Nagar, Behind Raya Baba Math, Bhubaneswar - 751 022
Telephone No : 0674- 2543528
EMAIL : jectmishra36@gmail.com, ipams@gmail.comMANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNAGAR, 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
TOTAL:	375,072.19

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
TOTAL:	3,604,165.51

Rounded off to

3,604,165.00


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**PAMS & ASSOCIATES**

CHARTERED ACCOUNTANTS

Plot No.- 596, Unit- IX, Bhul Nagar, Behind Bura Baha Math, Bhubaneswar - 751 022
Telephone No : 0674- 2543528
EMAIL : jectmishra36@gmail.com, ipams@gmail.comMANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNAGAR, BHUBANESWAR-751007SECURED LOAN
AS ON 31/03/2022


SCHEDULE- D


VEHICLE LOAN-1(CHOLA FINANCE LTD)	259,364.97
VEHICLE LOAN-2(CHOLA FINANCE LTD)	619,416.00
TOTAL	878,780.97

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
TOTAL	132,424,443.00


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Telephone No : 0674- 2543528
EMAIL : jectmishra36@gmail.com, ipams@gmail.comMANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNAGAR, 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
OUTSTANDING LIABILITIES FOR	
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	82,760.00
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
OUTSTANDING LIABILITIES (SALARY, ELECTRICITY, TELEPHONE, INTER NET, REPAIR, HOSTEL, (FOODING), LIBRARY EXP ETC	1,719,215.89
TDS PAYABLE	
BHARATI AIRTEL LTD	571.00
JAVAN 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
TOTAL	11,983,796.89


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PAMS & ASSOCIATES

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Plot No: - 506, Unit - IX, Bhoi Nagar, Behind Baya Baba Math, Bhubaneswar - 751 022
Telephone No: 0674- 2543528
EMAIL: jectmishra36@gmail.com, ipams@gmail.com



MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNAGAR, 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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PAMS & ASSOCIATES

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EMAIL: jectmishra36@gmail.com, ipams@gmail.com




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.


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**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

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Plot No - 506, Unit - IX, Bhol Nagar, Behind Bata Baba Math, Bhubaneswar - 751 022
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E-mail : jecunishra36@gmail.com, tpam@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

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





PAMS & ASSOCIATES

CHARTERED ACCOUNTANTS

Plot Nit - 506, Unit - IX, Bhit Nagar, Behind Bapa Baba Math, Bhubaneswar - 751 022
Telephone No : 0674-2543328, Mobile: +91-9437076536
E-mail : jectmishra36@gmail.com, tpam@pams@gmail.com



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)

(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, SAHEEDNAGAR, BHUBANESWAR-751007 BALANCE SHEET AS AT 31ST MARCH 2023

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
GENERAL FUND:			FIXED ASSETS		
Opening Balance	84,072,076.00		(As per Schedule-A)		148,745,991.19
Excess of expenditure over income	(11,629,240.22)				
Opening Balance		70,442,835.81	CURRENT ASSETS LOANS		
			AND ADVANCES		
			(As per Schedule-B)		9,514,369.00
REVALUATION RESERVE	52,774,711.00				
BUILDING REVALUATION RESERVE	36,620,461.00				
Building Revaluation reserve	(1,831,023.00)				
TOTAL REVALUATION RESERVE		87,564,149.00			
CAPITAL RESERVE		54,601,734.00			
		549,556.97	CASH & BANK BALANCES		
SECURED LOANS			Cash on Hand:	33,723.19	
(As per Schedule-D)			(As certified by the Management)		
UNSECURED LOANS		135,090,616.00	Cash at Bank:	1,631,844.40	
(As per Schedule-E)			(As per Schedule-C)		
					1,665,617.59
CURRENT LIABILITIES AND PROVISIONS		11,677,086.00			
(As per Schedule-F)					
TOTAL		359,925,977.78	TOTAL		359,925,977.78

Under 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:
Date: 12/09/2023
Place: Bhubaneswar



For & On behalf of the IMIS

Chairman
Institute of Management
& Information Science
Bhubaneswar.

Secretary
Institute of Management
& Information Science
Bhubaneswar

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

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
101 ACADEMIC DEVELOPMENT EXPENSES	330,733.00	BY1 CLUB CONTRIBUTION FEE	99,000.00
101 ACADEMIC EXPENSES A/C	292,482.00	BY1 COURSE FEE	22,625,000.00
101 ACCREDITATION FEE TO NBA	212,410.00	BY1 EXAMINATION FEE	432,400.00
101 ADMISSION EXPENSES	1,168,029.00	BY1 FORM & PROSPECTUS SALE	21,000.00
101 ADVERTISEMENT & PUBLICITY EXP	263,678.00	BY1 HOSTEL FEE	6,046,000.00
101 ADV. WRITTEN OFF A/C	30,000.00	BY1 INTEREST ON SB A/C	12,200.00
101 ANNUAL ELECTRICAL INSPECTION FEE	100,000.00	BY1 MISC RECEIPTS	828,021.00
101 AUDIT FEE	77,200.00	BY1 REBATE & DISCOUNT	21,482.00
101 BANK COMMISSION CHARGES	5,265.81	BY1 LATE PAYMENT FINE	35,261.00
101 CELEBRATION EXPENSES	21,177.00	BY1 INT ON SECURITY DEPOSIT(CESU)	45,087.83
101 COMPUTER STATIONERY	1,050.00	BY1 UNSECURED LOAN WRITTEN OFF	38,010.00
101 CONVOCATION EXPENSES	395,109.00	BY1 PROFIT ON SALE OF ASSETS	100,000.00
101 DEPRECIATION A/C	9,770,234.00		
101 DONATION & SUBSCRIPTION	45,500.00		
101 ELECTRICITY CHARGES	1,996,222.83		
101 EPP (EMPLOYER CONTRIBUTION)	313,125.00		
101 EXAMINATION EXPENSES	339,000.00		
101 FEE TO AICTE	75,000.00		
101 FINE/INTEREST/PENALTY	41,961.00		
101 GARDEN MAINTENANCE EXPENSES	14,395.00		
101 GENERAL REFUND	140,000.00		
101 GIFT & PRESENTATION	8,960.00		
101 HOSTEL EXPENSES	770,850.00		
101 HOSTEL POODING EXPENSES	1,124,223.00		
101 INSURANCE	110,806.46		
101 INTEREST ON CAR LOAN(CHOLA FIN)	87,788.00		
101 INTEREST ON LOAN	1,643,757.00		
101 INTEREST EXPENSES	225,625.76		
101 LEGAL EXPENSES	49,718.00		
101 LIBRARY EXPENSES	7,780.00		
101 MEETING EXPENSES	315,048.00		
101 MISC. EXPENSES	19,976.00		
101 NEWSPAPER & PERIODICALS	23,801.00		
101 POL	325,377.00		
101 POSTAGE & COURIER	4,148.00		
101 PRINTING & STATIONARY	82,504.00		
101 PROFESSIONAL TAX(POR INSTITUTE)	12,500.00		
101 RESEARCH & PUBLICATION EXPENSES	84,320.00		
101 REFRESHMENT EXPENSES	34,954.00		
101 REPAIR & MAINTENANCE	948,767.00		
101 SALARY & WAGES	20,209,321.00		
101 SCHOLARSHIP TO STUDENT	1,200,000.00		
101 SOCIAL DEVELOPMENT EXP (UMANG-27)	198,068.00		
101 SOFTWARE DATABASE CHARGES	22,200.00		
101 STAFF WELFARE EXPENSES	7,960.00		
101 STUDENT WELFARE EXPENSES	82,810.00		
101 TELEPHONE CHARGES	52,759.11		
101 TRAINING & PLACEMENT EXPENSES	303,423.00		
TOTAL	43,967,702.85	BY Deficit transferred to Balance Sheet	13,629,240.21
		TOTAL	43,967,702.85

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

As per report of even date

For PAMS & Associates
Chartered Accountants
Firm No. 154879E

CA. Satya Mishra, FCA
Partner
M.No. 667293
UDIN:
Date: 12/09/2023
Place: Bhubaneswar



For & On behalf of the IMIS

Chairman
Institute of Management
& Information Science
Bhubaneswar.

Secretary
Institute of Management
& Information Science
Bhubaneswar

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

FIXED ASSETS	Opening Balance	Additions/Deletions	Degradation	Closing Balance
AIR CONDITIONER	1,213,750.00		189,810.00	1,069,920.00
AIR CONDITIONERS SYSTEM	866,348.00		155,042.00	827,306.00
AIR COOLER	23,017.00		2,302.00	20,715.00
AQUAGARD CLASSIC WATER COOLER	170,753.00		17,079.00	133,674.00
AQUAGARD CLASSIC WATER PURIFIER	31,198.00		4,666.00	26,442.00
AUDIO SYSTEM	20,809.00		1,121.00	17,688.00
BUILDING	191,403,036.90		9,370,182.00	181,833,454.90
BUS	196,079.00	(100,000.00)	22,452.00	73,227.00
CCD CAMERA	1,028.00		1,154.00	2,702.00
COMPUTER ACCESSORIES	47,370.00	91,950.00	57,571.00	81,649.00
COMPUTER SLAYER	113,309.00		16,981.00	96,228.00
INDUSTRIAL EQUIPMENT	1,822.00		2,780.00	3,152.00
ELECTRIC LIFTING	750,262.00	17,039.00	113,770.00	634,049.00
EXHAUST RECOVERY VENTILATOR	127,578.00		19,137.00	108,441.00
FAN	67,691.00		10,184.00	57,507.00
FAN MACHINE	3,412.00		303.00	3,009.00
FINGER PRINT SCANNER	983.00		983.00	
FIRE EXTINGUISHER	26,230.00		3,948.00	22,282.00
FISHWALL SERVER	547,499.00	384,779.00	17,063.00	822,995.00
FURNITURE & FIXTURE	5,356,261.00	25,926.00	316,827.00	4,844,699.00
GENERATOR	472,477.00		71,622.00	400,855.00
GENSET WATER METER	13,542.00		2,332.00	11,210.00
HEALTH & SAFETY EQUIPMENT	23,274.00		5,351.00	20,373.00
INTERIY EQUIPMENT	412,552.00	23,077.00	64,904.00	370,725.00
INTERIY AUDIO LINK	58,238.00		8,734.00	49,494.00
INTERIY EQUIPMENT	158,138.00		23,270.00	134,868.00
LAND	152,593,224.00			152,593,224.00
LAND DEVELOPMENT EXP	1,056,348.00	8,300.00		1,014,848.00
LANGUAGE LAP EQUIPMENT	14,225.00		2,134.00	12,091.00
LIBRARY BOOKS	981,982.00	29,182.00	89,487.00	821,677.00
LICENSE SOFTWARE	43,319.00		6,408.00	36,911.00
LOGISTIC VIDEO CONFERENCE CAMERA	129,508.00		19,425.00	110,073.00
MICROPHONE	12,767.00		1,613.00	10,852.00
MOTOR CAR	1,543,037.00		231,791.00	1,311,246.00
MOTOR CYCLE	15,707.00		2,356.00	13,351.00
NOTE COUNTING MACHINE	5,040.00		750.00	4,284.00
OTHER ASSETS	240,057.29	20,416.00	40,852.00	224,449.29
PRINTER	53,363.00		8,004.00	45,359.00
PROGRAMMABLE VIDEO CASSETTES	547,308.00		82,096.00	465,212.00
PROJECTOR & ACCESSORIES	60,011.00		9,052.00	50,959.00
REFRIGERATOR	19,435.00		2,015.00	17,420.00
SCANNER	11,538.00		1,731.00	9,807.00
SERVO DRIVE UPS / UPS	55,241.00		6,861.00	48,380.00
SERVO STAIR LSR	115,444.00		12,117.00	103,327.00
SPEECH/INSECT FLASH MACHINE	2,478.00		372.00	2,106.00
SPOORS EQUIPMENT	19,141.00		2,271.00	16,870.00
STAIR LIFT	20,327.00		3,130.00	17,197.00
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	111,052.00		16,793.00	94,259.00
TRUCK CLEANER	2,360.00		246.00	1,914.00
VIDEO CAMERA / STILL CAMERA	6,219.00		933.00	5,286.00
WASHING MACHINE	4,299.00		645.00	3,654.00
WATER PURIFIER (RENT)	26,392.00		3,039.00	23,353.00
WATER PURIFIER	197,081.00		29,632.00	167,449.00
TOTAL	899,817,045.19	499,963.00	13,601,757.00	849,745,991.19



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**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
TOTAL	9,514,369.00



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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 31/03/23**

Schedule-C	
CASH BALANCES	
Cash-in-hand	AMOUNT (Rs)
Cash	33,773.19
TOTAL	33,773.19
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
TOTAL	1,631,844.40



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PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNAGAR, BHUBANESWAR-751007**

SECURED LOAN AS ON 31/03/2023

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

UNSECURED LOAN AS ON 31/03/2023

Schedule-E	
UNSECURED LOAN	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
TOTAL	135,090,616.00



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

Schedule-F	
CURRENT LIABILITY	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)	5,000,000.00
B.PATNAIK-TDS	105,000.00
EPF PAYABLE(EMPLOYEE)	38,670.00
EPF PAYABLE (EMPLOYER)	42,395.00
MC CCM	1,800,000.00
O/L FOR REPAIR & MAINTANANCE(KUBERA SAHOO)	7,000.00
OUTSTANDING LIABILITY-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(ELECTRICITY CHARGES)	138,805.00
OUTSTANDING LIABILITY-FAST COMMUNICATION	170,210.00
OUTSTANDING LIABILITY FOR AUDIT FEE(PAM'S ASSOCIAT)	53,200.00
OUTSTANDING LIABILITY(HOSTELFOODING EXP.)	27,600.00
OUTSTANDING LIABILITY(HOSTEL FOODING-PRATAP SAHOO)	2,476.00
OUTSTANDING LIABILITY-INTERNET EXPENSES(STPI)	292,225.00
OUTSTANDING LIABILITY(KHUNTIA BROTHERS)	29,566.00
OUTSTANDING LIABILITY(NEWSPAPER & PERIODICALS)	1,563.00
OUTSTANDING LIABILITY-PRADEEP SUTAR/PK LIGHT & D	82,750.00
OUTSTANDING LIABILITY(PRINT-TECH-OFFSET-PVT)	21,915.00
OUTSTANDING LIABILITY-PRINT-TECH OFFSET PVT. LTD.	11,848.00
OUTSTANDING LIABILITY(REPAIR & MAINTANANCE)(A.PHD)	7,500.00
OUTSTANDING LIABILITY(SALARY & WAGES)	1,320,881.00
OUTSTANDING LIABILITY-SMITA CONSTRUCTION	50,000.00
OUTSTANDING LIABILITY(UMANG-22)	10,000.00
OUTSTANDING LIABILITY(USHA TRAVELLS)	9,399.00
PROFESSIONAL TAX PAYABLE	7,775.00
SALARY & WAGES PAYABLE(DR. K.K. BEURIA)	109,700.00
SALARY & WAGES PAYABLE(MR. PREETIRAJ PATNAIK)	109,860.00
SALARY & WAGES PAYABLE(SISIR KU. DAS)	35,200.00
S.D FROM(SARIJINI FAMILY RESTAURANT)	30,000.00
TDS PAYABLE (K.K. BEURIA)	10,000.00
TDS PAYABLE(PAM'S ASSOCIATES)	4,000.00
TDS PAYABLE(PREETIRAJ PATNAIK)	14,840.00
TOTAL	11,677,086.00



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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. Recaptialization 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

DEN:

Date: 12/09/2023

Place: Bhubaneswar



For & On behalf the IMIS

Chairman
Chairman
Institute of Management
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Secretary
Secretary
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**MANAGING COMMITTEE
OF
INSTITUTE OF MANAGEMENT
& INFORMATION SCIENCE
BHUBANESWAR**

**AUDIT REPORT
2023-24**

Kamla Kanta Bhowik
Chairman
Institute of Management and Information Science
Bhubaneswar

Pradip Pathwaik
Secretary
Institute of Management
& Information Science
Bhubaneswar



P A M S & ASSOCIATES

CHARTERED ACCOUNTANTS

Head Office: Plot No. - 506, Unit - IX, Bhoi Nagar, Behind Raja Baha Math, Bhubaneswar - 751022
Telephone No : 0674- 3514192 , 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, 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 the





PAMS & ASSOCIATES

CHARTERED ACCOUNTANTS

Head Office: Plot No. - 506, Unit - IX, Bhoi Nagar, Behind Bata Baba Math, Bhubaneswar - 751022
Telephone No: 0674-3514102, Mobile: +91-9437076656
E-mail: pcam@pams.co.in, pcam@pams.co.in



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.



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

(CA Satyajit Mishra)
Partner

M.No: 057293

UDIN: 24057293BK4UVA3716

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.
GENERAL FUND:			FIXED ASSETS		
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	CURRENT ASSETS LOANS		
LAND REVALUATION RESERVE	5,27,74,711.00		AND ADVANCES		
BUILDING REVALUATION RESERVE	3,47,89,438.00		(As per Schedule-B)		3,32,03,708.78
Less: Building Revaluation reserve	(17,39,472.00)				
TOTAL REVALUATION RESERVE		8,58,24,677.00			
CAPITAL RESERVE		5,46,35,534.00			
SECURED LOANS		1,78,555.97	CASH & BANK BALANCES		
(As per Schedule-D)			Cash-on-Hand:	1,57,719.46	
UNSECURED LOANS		9,65,42,842.00	(As certified by the Management)		
(As per Schedule-E)			Cash at Bank:	54,86,271.72	
CURRENT LIABILITIES AND		6,57,51,625.00	(As per Schedule-C)		56,43,991.18
PROVISIONS					
(As per Schedule-F)					
TOTAL		38,99,10,026.15	TOTAL		38,99,10,026.15

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

For & On behalf the IMIS

CA. Satyajit Mishra, FCA
Partner
M.No: 057293
UDIN: 24057293BK4UVA3716
Date: 20/04/2024
Place: Bhubaneswar



Kamala Kanta Behera

Chairman
Chairman

Institute of Management and Information Science
Bhubaneswar

Pratibha Pathak

Secretary

Institute of Management
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**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	9,30,459.00	BY SPONSORSHIP (IMMANG-23)	2,06,110.00
TO APPLICATION FEE FOR BBA & +3 COMMERCE	30,000.00	BY COURSE FEE	3,55,98,000.00
TO ALUMNI MEET EXPENSES	10,012.00	BY EXAMINATION FEE	7,85,000.00
TO ADMISSION EXPENSES	24,37,888.88	BY FORM & PROSPECTUS SALE	75,000.00
TO ADVERTISEMENT & PUBLICITY EXP.	1,36,100.00	BY HOSTEL FEE	93,77,500.00
TO AUDIT FEE	30,000.00	BY INTEREST ON SB A/C	18,958.00
TO BANK COMMISSION CHARGES	12,752.23	BY MISC RECEIPTS	18,74,030.51
TO CAUTION MONEY REFUND	2,50,000.00	BY REBATE & DISCOUNT	15,044.00
TO INDUSTRY CLIM STUDY TOUR EXP	2,44,012.00	BY LATE PAYMENT FINE	1,12,033.00
TO TOP EXPENSES	9,000.00	BY INT ON SECURITY DEPOSIT (CLSA)	1,51,090.74
TO DEPRECIATION A/C	22,84,150.00	BY INTEREST ON FD	18,34,876.00
TO DONATION & SUBSCRIPTION	44,700.00	BY OUTSTANDING LIABILITY WRITING OFF A/C	62,758.00
TO ELECTRICITY CHARGES	22,57,155.56		
TO EMP EMPLOYER CONTRIBUTION	6,13,328.00		
TO EXAMINATION EXPENSES	1,01,965.00		
TO FEE TO A/C	2,29,000.00		
TO GARDEN MAINTENANCE EXPENSES	43,091.00		
TO GIFT & PRESENTATION	26,718.00		
TO HOSTEL EXPENSES	7,40,179.00		
TO HOSTEL LODGING EXPENSES	22,84,885.00		
TO INSURANCE	1,44,639.34		
TO INTEREST ON CAR LOAN (CHOLA FRI)	46,011.00		
TO INTEREST ON LOAN	17,32,060.00		
TO INTERNET EXPENSES	2,13,767.84		
TO LEGAL EXPENSES	1,96,840.00		
TO LIBRARY EXPENSES	1,28,878.00		
TO MEETING EXPENSES	5,12,980.00		
TO MISC. EXPENSES	29,981.00		
TO TRAVEL & CONVEYANCE	2,550.00		
TO POL	3,61,589.73		
TO POSTAGE & COURIER	18,848.00		
TO PRINTING & STATIONARY	2,48,538.00		
TO PROFESSIONAL TAX (FOR INSTITUTE)	5,000.00		
TO RESEARCH & PUBLICATION EXPENSES	22,213.00		
TO REFRIGERATION EXPENSES	66,112.00		
TO REPAIR & MAINTENANCE	20,482,395.00		
TO SALARY & WAGES	7,53,012,302.00		
TO SCHOLARSHIP TO STUDENT	22,23,000.00		
TO SOCIAL DEVELOPMENT EXP. (IMMANG-22)	8,82,874.00		
TO SOFTWARE DATABASE CHARGES	1,07,899.00		
TO STUDENT WELFARE EXPENSES	6,92,444.00		
TO TELEPHONE CHARGES	90,211.26		
TO TRAINING & PLACEMENT EXPENSES	3,35,580.00		
TOTAL	5,23,52,705.85	BY Deficit transferred to Balance Sheet	34,66,043.63
		TOTAL	5,23,52,705.85

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 the IMIS

CA. Satyajeet Mishra, FCA
Partner
No. 9057293
UDIN: 24084293BKAUVA3750
Date: 20/09/2024
Place: Bhubaneswar

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

Pratibha Pathak
Secretary
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 (MOVY AS AT 31/03/24)**

FIXED ASSETS	Opening Balance	Additions/Deletions	Depreciation	Schedule-A Closing Balance
AIR CONDITIONER	16,55,920.00	-	1,66,888.00	14,89,032.00
AIR CONDITIONERS SYSTEM	1,13,908.00	-	1,23,286.00	6,98,020.00
AIR COOLER	20,713.00	-	2,071.00	18,644.00
AQUAGUARD CLASSIC WATER COOLERS	1,53,674.00	-	13,567.00	1,40,107.00
AQUAGUARD CLASSIC WATER PURIFIERS	26,242.00	-	3,968.00	22,274.00
AUDIO SYSTEM	17,480.00	-	2,651.00	14,829.00
BUILDING	18,18,91,454.00	-	90,91,671.00	17,27,99,783.00
BUS	75,227.00	-	11,584.00	63,643.00
CCTV CAMERA	2,470.00	-	1,130.00	1,340.00
COMPUTER ACCESSORIES	85,640.00	18,710.00	71,834.00	30,565.00
COMPUTER SERVER	96,238.00	-	14,434.00	81,704.00
CONSTRUCTION & SITE DEVELOPMENT	-	1,23,07,093.00	-	1,23,07,093.00
DISPENSARY EQUIPMENT	2,532.00	-	483.00	2,049.00
ELECTRICAL FITTINGS	6,58,091.00	32,165.00	1,00,664.00	5,89,592.00
ENTRANCE RECOVERY VENTILATOR	1,08,441.00	-	16,266.00	92,175.00
EPABX	52,537.00	-	8,659.00	43,878.00
FAX MACHINE	2,050.00	-	908.00	1,142.00
FIRE EXTINGUISHER	22,372.00	-	3,316.00	19,056.00
FIREWALL SERVER	8,21,290.00	-	1,21,094.00	6,99,196.00
FURNITURE & FURNITURE	48,42,459.00	4,17,069.00	3,13,850.00	47,96,224.00
GENERATOR	4,00,820.00	-	60,878.00	3,39,942.00
GREYER / WATER HEATER	13,213.00	-	1,983.00	11,230.00
HEALTH & GYM EQUIPMENT	25,322.00	-	4,548.00	20,774.00
INTERNET EQUIPMENT	3,79,721.00	4,299.00	26,224.00	3,58,796.00
INTERNET RADIO LINK	49,494.00	-	7,434.00	42,060.00
KITCHEN EQUIPMENT	1,21,888.00	-	19,780.00	1,02,108.00
LAND	13,35,92,724.00	-	-	13,35,92,724.00
LAND DEVELOPMENT EXP	18,14,848.00	-	-	18,14,848.00
LANGUAGE LAB EQUIPMENT	12,091.00	-	1,814.00	10,277.00
LAPTOP	1,10,140.00	1,10,140.00	46,476.00	1,73,804.00
LIBRARY BOOKS	3,71,664.00	2,68,090.00	1,14,758.00	5,24,996.00
LIBRARY SOFTWARE	36,821.00	-	5,521.00	31,300.00
LOGITEC VIDEO CONFERENCE CAMERA	1,86,073.00	-	16,511.00	1,69,562.00
MICROPHONE	80,852.00	-	1,628.00	79,224.00
MOTOR CAR	13,12,346.00	-	2,25,072.00	10,87,274.00
MOTOR CYCLE	13,581.00	-	2,801.00	10,780.00
NOTE COUNTING MACHINE	4,784.00	-	641.00	4,143.00
OTHER ASSETS	2,78,461.20	81,941.00	42,515.00	3,07,887.20
PRINTER	45,130.00	-	6,864.00	38,266.00
PROGRAMMABLE VIDEO CASSETTE	4,63,312.00	-	49,782.00	4,13,530.00
PROJECTOR & ACCESSORIES	11,110.00	99,600.00	18,668.00	90,042.00
REFRIGERATOR	1,42,030.00	-	1,713.00	1,40,317.00
SCANNER	9,897.00	-	1,471.00	8,426.00
SERVO ONLINE UPS / UPS	18,880.00	-	3,823.00	15,057.00
SERVO STABILIZER	96,127.00	-	14,714.00	81,413.00
SPECTRUM INSECT FLASH MACHINE	2,108.00	-	316.00	1,792.00
SPEECH EQUIPMENT	14,970.00	-	2,185.00	12,785.00
STABILIZER	17,788.00	-	2,660.00	15,128.00
TEACOFFEE VENDING MACHINE	17,353.00	-	2,603.00	14,750.00
TELEVISION & LED TV	47,454.00	31,470.00	17,691.00	61,233.00
TRANSFORMER	65,159.00	-	14,374.00	50,785.00
VACUUM CLEANER	1,963.00	-	294.00	1,669.00
VIDEO CAMERA / STILL CAMERA	3,284.00	-	793.00	2,491.00
WASHING MACHINE	3,514.00	-	548.00	2,966.00
WATER PURIFIER (KENT)	17,133.00	-	2,751.00	14,382.00
XEROX MACHINE	1,68,020.00	-	20,204.00	1,47,816.00
TOTAL	2,87,45,951.12	1,33,97,187.00	1,16,60,822.00	3,04,82,316.12

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Bhubaneswar

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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(ILIHAS 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 SPONSORSHIP UMANG	430.00
TDS Receivable TPCODL	13,346.78
TDS RECEIVABLE(OPTCL)	4,203.00
TDS RECEIVABLE(SBI)	1,63,491.00
TOTAL	3,32,03,708.78



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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
TOTAL	1,57,719.00
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
TOTAL	54,86,271.72

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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
TOTAL	1,78,555.97

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(H.K.P+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.K. BEURIA)	33,00,000.00
UNSECURED LOAN KKB-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
TOTAL	9,65,42,842.00

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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 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
OIL FOR REPAIR & MAINTANANCE(KUBERA SAHOO)	7,000.00
OUTSTANDING LIABILITY-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
TOTAL	6,57,51,625.00



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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 Pathak
Secretary
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& Information Science
Bhubaneswar

For PAMS & Associates
Chartered Accountants
FRN:316079E

CA. Satyajit Mishra, FCA
Partner

M.No: 057395

UDIN: 24057293BKAVVA 3710

Date: 29/09/2024

Place: Bhubaneswar



For & On behalf the IMIS

Kamalakanta Beuria *Pratibha Pathak*
Chairman Secretary
Institute of Management & Information Science
Bhubaneswar

MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE PLOT NO-93, EAST SIDE, NARAYAN SARAI, BHUBANESWAR-751007 RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31/03/2024				
RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)	
Opening Balance		Income (Liability)		
BANK ACCOUNTS	16,81,814.00	MEMBER LOANS	8,71,000.00	
CASH IN HAND	85,773.39	UNSECURED LOANS	1,01,63,502.00	1,95,34,931.00
Income (Liability)		Current Liabilities		
UNSECURED LOANS	5,00,000.00	ACADEMIC DEVELOPMENT EXP. PAYABLE	45,000.00	
		ACADEMIC EXPENSES PAYABLE	2,17,000.00	
Current Liabilities		ADMISSION EXPENSES PAYABLE	8,60,139.00	
ADV. FOR SALE OF LAND	8,10,00,000.00	ADVERTISING EXP. PAYABLE	2,82,000.00	
FEE PAYABLE TO STUDENT	1,85,000.00	ADV. FOR SALE OF LAND	2,75,000.00	
		CONSTRUCTION & LIFE DEV. EXP. PAYABLE	1,44,000.00	
Current Assets		PT. PAYABLE (UNPAID)	5,09,343.00	
ADV. FOR ALUMNI MEET	7,705.00	(PT. PAYABLE) EMPLOYEE CONTRIBUTION	42,395.00	
ADV. FOR UMANG-23	208.00	FEE PAYABLE TO STUDENT	1,85,000.00	
FIXED DEPOSIT	1,80,00,000.00	INSURANCE & LIFE PAYABLE	31,000.00	
		INTERNET EXPENSES PAYABLE	1,05,669.00	
Direct Income		LEGAL EXP. PAYABLE	21,400.00	
COURSE FEE	5,50,00,000.00	OUTSTANDING LIABILITY	71,05,854.00	
EXAMINATION FEE	7,80,000.00	PROFESSIONAL TAX PAYABLE	77,450.00	
FINE	1,12,000.00	REPAIR & MAINTENANCE PAYABLE	35,23,400.00	
FORM & PROSPECTUS SALE	79,000.00	SALARY & WAGES PAYABLE	7,96,121.00	
HOTEL FEE	91,77,500.00	TDS PAYABLE	1,34,500.00	
INTEREST COLLED	1,90,714.00	TRAINING & PLACEMENT EXP. PAYABLE	1,34,500.00	
INTEREST ON SB A/C	14,500.00	UNSECURED LOAN SELF PAYMENT PAYABLE	15,87,170.00	1,81,78,200.00
MISC. RECEIPTS	10,74,016.51	Power Assets		
UPON RECEIPT	2,41,500.00	COMPUTER ACCESSORIES	58,700.00	
		CONSTRUCTION & SITE DEVELOPMENT	9,13,000.00	
		ELECTRICAL FITTING	30,100.00	
		INTERNET EQUIPMENT	4,200.00	
		LIBRARY BOOKS	55,400.00	
		OWNER ASSETS	81,040.00	
		PROFESSORS & ACCESSORIES	10,000.00	
			12,00,200.00	
		Current Assets		
		ADV. FOR ADMISSION EXP.	6,24,812.00	
		ADV. FOR ALUMNI MEET	90,422.00	
		ADV. FOR CONSTRUCTION	85,75,000.00	
		ADV. FOR FURNITURE	1,97,000.00	
		ADV. FOR HOSTEL EXP.	2,80,000.00	
		ADV. FOR HOSTEL FOODING EXP.	5,01,434.00	
		ADV. FOR INDUSTRIAL TOUR	82,000.00	
		ADV. FOR LAND DEVELOPMENT	50,000.00	
		ADV. FOR LEGAL FEE	34,000.00	
		ADV. FOR LIBRARY BOOKS JOURNAL	1,02,000.00	
		ADV. FOR LIFE	1,02,000.00	
		ADV. FOR PRINTING & STATIONERIES	1,02,000.00	
		ADV. FOR REPAIR & MAINTENANCE	31,000.00	
		ADV. FOR SALARY & WAGES	8,50,204.00	
		ADV. FOR SOFTWARE	1,00,000.00	
		ADV. FOR TRAVEL & CONVEYANCE	3,13,571.00	
		ADV. FOR TICKET	2,00,000.00	
		ADV. FOR UMANG-23	2,11,000.00	
		FIXED DEPOSIT	4,50,00,000.00	5,21,23,380.00
		Direct Income		
		COURSE FEE	5,50,00,000.00	5,50,00,000.00
		Direct Expenses		
		ACADEMIC DEVELOPMENT EXPENSES A/C	7,53,434.00	
		ADMISSION EXPENSES	5,12,471.00	
		ALUMNI MEET EXPENSES	2,200.00	
		APPLICATION FEE FOR DBA & +3 (EDUCANCE)	80,000.00	
		BANK COMMISSION CHARGES	22,702.73	
		CAUTION MONEY REFUND	3,00,000.00	
		EDUCATION & SUBSCRIPTION	49,200.00	
		ELECTRICITY CHARGES	19,11,592.40	
		EMPLOYEE CONTRIBUTION	5,50,802.00	
		EXAMINATION EXPENSES	1,35,400.00	
		FEE TO A/C	9,000.00	
		FEE TO A/C	2,95,000.00	
		RANDOM MAINTENANCE EXPENSES	15,000.00	
		OFF. PRIZE & PRESENTATION	26,700.00	
		HOTEL EXPENSES	6,07,500.00	
		HOTEL FOODING EXPENSES	17,05,710.00	
		INDUSTRIAL STUDY TOUR EXP.	81,500.00	
		INSURANCE & TAXI VOUCHER	1,02,484.34	
		INTEREST ON CAUTION (CHOLA PNL)	40,000.00	
		INTERNET EXPENSES	47,500.00	
		LEGAL EXPENSES	74,300.00	
		LIBRARY EXPENSES	15,400.00	
		MEETING EXPENSES	1,05,300.00	
		MISC. EXPENSES	39,040.00	
		POL.	1,01,000.00	
		POSTAGE & COURIER	1,01,000.00	
		PRINTING & STATIONERY	1,01,000.00	
		PROFESSIONAL TAX (ON INSTITUTE)	5,000.00	
		REFRESHMENT EXPENSES	65,111.00	
		REPAIR & MAINTENANCE	7,05,800.00	
		RESEARCH & PUBLICATION EXPENSES	10,000.00	
		SALARY & WAGES	1,00,00,000.00	
		SCHOLARSHIP TO STUDENT	1,00,00,000.00	
		SOCIAL DEVELOPMENT FEE	22,75,000.00	
		SOFTWARE & DATABASE CHARGES	3,04,774.00	
		STUDENT STAFF WELFARE EXPENSES	3,200.00	
		TELEPHONE CHARGES	1,73,774.00	
		TRAINING & PLACEMENT EXPENSES	50,211.20	
		TRAVEL & CONVEYANCE	8,05,120.00	
			2,95,000.00	2,89,42,390.24
Closing Balance		Bank Accounts	2,89,42,390.24	
Cash in Hand		Cash in Hand	15,773.39	30,41,901.38
TOTAL	25,60,13,673.10	TOTAL	25,60,13,673.10	



Pradip Mishra
Secretary
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& Information Science
Bhubaneswar

Kamala Kanta Dey
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**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 Behera
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, Bhoi Nagar, Behind Daya Baba Math, Bhubaneswar - 751022
Telephone No : 0674- 3514102, Mobile: +91-9437076636
E-mail : jccmishra36@gmail.com ipams@gmail.com

PAMS
Associates

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: 25057293BM4XR4535

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
I	Sources of Funds			
1	NPO Funds	3		
(a)	Restricted Funds			
(b)	Unrestricted Funds		23,23,26,947.70	22,74,37,003.18
			23,23,26,947.70	22,74,37,003
2	Non-current liabilities			
(a)	Long-term borrowings	4	-	-
(b)	Other long-term liabilities	5	-	-
(c)	Long-term provisions	6	-	-
				-
3	Current liabilities			
(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	-	-
			18,92,14,599.46	16,24,73,022.97
	Total		42,15,41,547.16	38,99,10,026.15
II	Application of Funds			
1	Non-current assets			
(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	-	-
			35,37,85,434.61	35,10,62,326.19
2	Current assets			
(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	14,62,362.78
			6,77,56,112.55	3,88,47,699.96
	Total		42,15,41,547.16	38,99,10,026.15
	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
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CA. SATYAJIT MISHRA, FCA
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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

Particulars	Note	31 March 2025			31 March 2024		
		Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
Income							
(a) Donations and Grants	16	6,46,36,297.00	-	6,46,36,297.00	4,56,31,100.00	-	4,56,31,100.00
(b) Income from Objectives		-	-	-	-	-	-
(c) Other Income	17	45,61,441.31	-	45,61,441.31	32,95,562.25	-	32,95,562.25
Total Income (I-II)		6,91,97,738.31	-	6,91,97,738.31	4,89,26,662.25	-	4,89,26,662.25
Expenses:							
(a) Donations/contributions paid		-	-	-	-	-	-
(b) Employee benefits expense	18	2,82,29,327.00	-	2,82,29,327.00	2,37,15,630.00	-	2,37,15,630.00
(c) Depreciation and amortization expense	19	91,17,757.39	-	91,17,757.39	92,88,150.00	-	92,88,150.00
(d) Finance costs	20	17,32,953.03	-	17,32,953.03	17,78,080.00	-	17,78,080.00
(e) Public Charitable expenses	21	1,75,38,998.54	-	1,75,38,998.54	1,14,41,414.52	-	1,14,41,414.52
(f) Other expenses	21	60,36,259.83	-	60,36,259.83	61,69,431.36	-	61,69,431.36
Total expenses		6,26,55,295.79	-	6,26,55,295.79	5,23,92,705.88	-	5,23,92,705.88
Excess of Income over Expenditure for the year before exceptional and extraordinary items (III-IV)		65,42,442.52	-	65,42,442.52	-34,66,043.63	-	-34,66,043.63
Exceptional items (specify nature & provide note/delete if none)							
Excess of Income over Expenditure for the year before extraordinary items (V-VI)		65,42,442.52	-	65,42,442.52	-34,66,043.63	-	-34,66,043.63
Extraordinary items (specify nature & provide note/delete if none)							
Excess of Income over Expenditure for the year (VII-VIII)		65,42,442.52	-	65,42,442.52	-34,66,043.63	-	-34,66,043.63
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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M.NO-057293

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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

					(Amount in Rs.)
Sr. No.	Particulars	As at 1st April 2024 (Opening Balance)	Funds transferred/received during the year	Funds Utilised during the year	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 UFA 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	-	-	-	-
(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	-	-	-	-
(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.				

FOR PAMS & ASSOCIATES
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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)	-	-		
Total Other long-term liabilities	-	-		
6 Provisions				
(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)				
Total Provisions				
7 Payables				
(a) Total outstanding dues of micro, small and medium enterprises	31 March 2025	31 March 2024		
(b) Total outstanding dues of creditors other than micro, small and medium enterprises	-	-		
Total payables	-	-		
Disclosure relating to suppliers registered under MSME Act based on the information available with the entity Company:				
Particulars	31 March 2025	31 March 2024		
(a) Amount remaining unpaid to any supplier at the end of each accounting year:				
Principal	-	-		
Interest	-	-		
Total	-	-		
(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	10,824.00	8,575.00		
(e) Advance (Anil 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		
Total Other current liabilities	9,34,84,043.46	6,57,51,675.00		

FOR PAMS & ASSOCIATES
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(Amount in Rs.)								
9 Property, Plant and Equipment and Intangible Assets (owned assets)								
Particulars / Assets	TANGIBLE ASSETS							
	Freehold land	Buildings	Plant and Equipment	Office equipment	Furniture & Fixtures	Vehicles	Other assets	Total
Gross Block								
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	9,50,224.29	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	1,74,690.00	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
Depreciation/Adjustments								
At 1 April 2024	-	-	86,37,089.00	10,61,635.00	2,38,448.00	4,86,327.00	1,74,639.00	1,07,70,255.39
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	1,10,60,822.00
Additions	-	-	17,72,672.00	-	-	-	-	17,72,672.00
Deductions/Adjustments	-	-	69,84,591.00	10,61,635.00	2,38,448.00	4,86,327.00	1,74,639.00	91,17,797.39
At 31 March 2025	-	-	73,19,001.00	9,39,937.00	1,18,290.00	5,13,636.00	2,38,659.00	92,88,150.00
At 31 March 2024	-	-	73,19,001.00	9,39,937.00	1,18,290.00	5,13,636.00	2,38,659.00	92,88,150.00
Net Block								
At 31 March 2025	15,36,08,072.00	16,41,04,692.90	68,54,847.00	4,18,106.00	44,73,495.00	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	9,50,224.29	33,87,55,231.19
Capital Work in Progress								
	FY 24-25	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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	31 March 2025			31 March 2024		
	Face Value	Numbers/ Units/ Shares	Book Value	Numbers/ Units/ Shares	Book Value	
10 Investments - Non Current and Current (valued at historical cost unless stated otherwise)						
Trade Investments - Quoted						
(a) Investments in Other Entities						
Less: Provision for diminution in value of Investments						
(b) Investments in partnership firms (Refer footnote 1)						
Other Investments						
(c) Investments in preference shares						
(d) Investments in equity instruments						
(e) Investments in government or trust securities						
(f) Investments in debentures or bonds						
(g) Investments in mutual funds						
(h) Investments property						
(i) Other non-current investments (specify nature)						
Total Investments						
Trade Investments - Unquoted						
(a) Investments in Other Entities						
Less: Provision for diminution in value of Investments						
(b) Investments in partnership firms (Refer footnote 1)						
Other Investments						
(c) Investments in preference shares						
(d) Investments in equity instruments						
(e) Investments in government or trust securities						
(f) Investments in debentures or bonds						
(g) Investments in mutual funds						
(h) Other non-current investments (specify nature)						
(i) Investments property						
Total Investments						
Aggregate market value as at the end of the year:						
Aggregate amount of quoted investments and market value thereof.						
Aggregate amount of Un quoted investments.						
Aggregate Provision for diminution in value of investments.						
			31 March 2025		31 March 2024	

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

	Face Value	31 March 2025		31 March 2024	
		Numbers/ Units/ Shares	Book Value	Numbers/ Units/ Shares	Book Value
Current Investments					
Trade (valued at lower of cost or market value) - Quoted					
(a) Current maturities of long-term investments					
(b) Investments in equity instruments					
(c) Investments in preference shares					
(d) Investments in government or trust securities					
(e) Investments in debentures or bonds					
(f) Investments in mutual funds					
(g) Other Short-term investments (specify nature)					
Net current Investments					
Trade (valued at lower of cost or market value) - Unquoted					
(a) Current maturities of long-term investments					
(b) Investments in equity instruments					
(c) Investments in preference shares					
(d) Investments in government or trust securities					
(e) Investments in debentures or bonds					
(f) Investments in mutual funds					
(g) Other Short-term investments (specify nature)					
Net current Investments					
Grand Total					
Aggregate value of quoted investments and market value thereof.					
Aggregate value of quoted investments.					
Aggregate Provision for diminution in value of investments.					
11 Loans and advances (Secured)					
(a) Capital advances					
(i) Considered good					
(ii) Doubtful					
Less: Provision for doubtful advances					
(b) Loans advances to partners or relative of partners					
(c) Other loans and advances (Annexure-6)					
(i) Prepaid expenses					
(ii) CENVAT credit receivable					
(iii) VAT credit receivable					
(iv) Service tax credit receivable					
(v) GST input credit receivable					
(vi) Security Deposits (Annexure-7)					
(vii) Balance with government authorities					
Total (a)+(b) (A)					
12 Loans and advances (Unsecured)					
(a) Capital advances					
(i) Considered good					
(ii) Doubtful					
Less: Provision for doubtful advances					
(b) Loans advances to partners or relative of partners					
(c) Other loans and advances (specify nature)					
(i) Prepaid expenses					
(ii) CENVAT credit receivable					
(iii) VAT credit receivable					
(iv) Service tax credit receivable					
(v) GST input credit receivable					
(vi) Security Deposits					
(vii) Balance with government authorities					
Total (a)+(b) (B)					
Total (A + B)					

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

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Partner
M. No: 057293

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Bhubaneswar

	31 March 2025	31 March 2024
12 Other non-current assets		
(a) Security Deposits	-	-
(b) Prepaid expenses	-	-
(c) Others (Specify nature)	-	-
Total other non-current other assets	-	-
13 Receivables		
(a) Donations/grants receivable	-	-
(b) Others (specify nature)	-	-
(c) 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	-	-
Total	1,12,310.00	-
14 Cash and Bank Balances		
A Cash and cash equivalents		
(a) Bank accounts (Annexure-I)	1,15,82,930.52	54,86,271.72
(b) Cash credit account (Debit balance)	-	-
(c) Fixed Deposits	5,00,00,000.00	3,00,00,000.00
(d) Cheques, drafts on hand	-	-
(e) Cash on hand	-	-
Total	81,317.80	1,57,719.46
B Other bank balances		
(a) Bank Deposits	6,16,64,248.32	3,56,41,991.18
(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 loan	-	-
(iv) Others (Specify nature)	-	-
Total other bank balances	-	-
Total Cash and bank balances	6,16,64,248.32	3,56,41,991.18
15 Other current assets		
(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-II)	2,90,329.23	1,81,470.78
(a) Interest accrued but not due on deposits	-	-
(b) Interest accrued and due on deposits	17,95,704.00	12,81,092.00
Total	42,70,388.23	14,62,562.78

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	31 March 2025	31 March 2024
16 Income		
(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	4,92,73,897.00	3,55,98,000.00
Examination fees	10,78,700.00	7,80,600.00
Form & Prospectus sale	95,000.00	75,000.00
Hostel Fees	1,41,88,700.00	91,77,500.00
Total Income	6,46,36,297.00	4,56,31,100.00
17 Other Income		
(a) Interest Income	28,07,228.00	16,53,474.00
(b) Dividend Income	-	-
(c) Net gain on sale of Investments	-	-
(d) Other non-operating Income	-	-
(i) 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	82,790.00
(v) Miscellaneous receipts	2,74,904.00	2,06,540.00
(vi) Rebate & discount	13,38,561.00	10,74,030.51
(vii) Interest on Income Tax Refund	50,984.78	15,044.00
Total other income	7,087.22	-
	45,61,441.31	32,95,562.25

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Bhubaneswar

	31 March 2025	31 March 2024
18 Employee benefits expense		
(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		
(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		
(a) Interest expense		
(i) On Unsecured loan	17,28,513.00	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	17,32,933.03	17,78,080.00
21 Charitable & Other Expenses		
(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	-	90,037.00
4 Admission Expenses	42,86,579.00	24,37,866.66
5 Caution Money Refund	-	2,30,000.00
6 Industry Cum Study Tour Exp	77,881.00	2,44,032.00
7 FDP Expenses	20,500.00	9,000.00
8 Examination Expenses	66,000.00	1,86,996.00
9 Fee To Alite	88,000.00	2,19,000.00
10 Library Expenses	24,497.00	1,28,876.00
11 Research & Publication Expenses	53,495.00	22,213.00
12 Scholarship To Student	58,08,000.00	22,21,000.00
13 Social Development Exp. (Umang-22)	3,75,812.00	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	2,12,169.84
17 Software Database Charges	-	1,07,899.00
18 Hostel Expenses	8,59,525.00	7,40,199.00
19 Hostel Fooding Expenses	32,11,473.00	22,28,680.00
Total	1,75,38,996.54	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	12,702.73
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	1,12,777.00	1,44,639.34
9 Legal Expenses	22,176.00	1,96,840.00
10 Meeting Expenses	3,54,513.00	5,12,390.00
11 Misc. Expenses	33,061.00	19,945.00
12 Travel & Conveyance	-	2,350.00
13 PCL	3,74,927.00	3,61,989.73
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	17,70,096.42	20,93,195.00
19 Telephone Charges	43,207.48	50,211.20
20 Non-Maintenance	1,48,599.00	-
Total	60,16,239.83	61,69,431.38

FOR PAMS & ASSOCIATES
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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

*OR PAMS & ASSOCIATES
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Annexure-6
Other Loans & advances

Particulars	FY 24-25 Amount Rs.	FY 23-24 Amount (Rs.)
ADV. FOR ADMISSION EXP(ASLUM JI)	-	20,000.00
ADV. FOR CONSTRUCTION(ILIHAS 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 GIRNARSOT)	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	-
Total	3,91,000.00	4,22,980.00

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 DEPTT.	43,445.00	43,445.00
Total	13,18,166.00	13,18,166.00

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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
Total	2,90,329.23	1,81,470.78

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
Total	1,15,82,930.52	54,86,271.72

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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

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	49,08,174.00	2,13,600.00	5,02,022.00	46,14,752.00
Buildings	17,37,41,781.90	-	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	8,55,224.29	3,37,447.00	1,72,117.39	11,20,553.90
Total	35,10,62,326.19	1,34,93,363.81	1,07,70,255.39	35,37,85,434.61
Less: Building Revaluation Reserve Written off @5%			16,52,498.00	
Depreciation for the FY 2024-25			91,17,757.39	

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PIO quota

Yes / No (✓)

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.

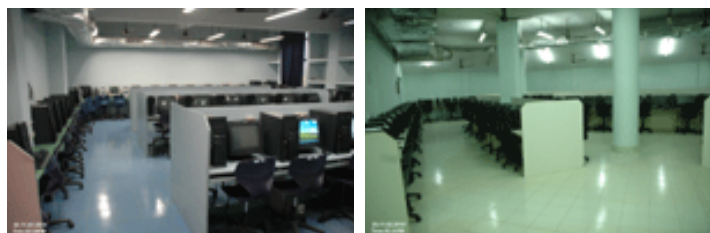
Academic Block-I and II



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



10.20 Academic Sessions

July to June

Examination system, Year / Sem.

Trimester System

Period of declaration of results

Within 40 days from the last date of Term Examination.

10.21 Counseling / Mentoring

Yes

Career Counseling

Yes

Medical facilities

Yes

Student Insurance

Yes

10.22 Students Activity Body

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

10.23	Name of the Information Officer for RTI	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