

The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka; Approved by Pharmacy Council of India, New Delhi)

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PRINCIPAL
The Oxford College Of Pharmacy
No 619.1st Cross, Begur Road, Hongasandra
Bangalore - 560 088





CHILDREN'S EDUCATION SOCIETY (Regd.)

CA Site No. 40, 30th Main, 1st Phase, J.P. Nagar, Bangalore -560 078.

(Recognized by Government of Karnataka)

© 080 - 61754501/502, E-mail: info@theoxford.edu,

Website: www.theoxford.edu

No. CES/2022-23/04

Date: 18-11-2022

MINUTES OF THE MEETING

AGENDA:

1. Revision of research promotion schemes and policy

Item No.1:

Revision of research promotion schemes and policy:

The President of the Children's Education Society® (CES) informed the members of the CES that in order to encourage research related activities and create research ecosystem in the campus necessary to revise the research promotion schemes and policy. The members took note of the same and after deliberation, the following resolution was passed:

1. Presentation at National Conference

RESOLVED THAT Presentation of papers in National Conferences may be rewarded in pursuit of motivating the faculty. The registration fee (actuals) may be reimbursed for National Conference. Faculty can avail only 2 Registration Fee reimbursement per year (one per semester). Further, a faculty member can claim reimbursement for either National or International conference in a year.

2. Presentation at International Conference

RESOLVED THAT Presentation of papers in International Conferences may be rewarded in pursuit of motivating the faculty. The registration fee (actuals) may be reimbursed once in two years for International Conference. However, Travel expenses upto Rs. 25,000 may be reimbursed for One International Conference per NAAC Cycle per faculty. Further, a faculty member can claim reimbursement for either National or International conference in a year.

3. Publication in National Journal

RESOLVED THAT Publication of research articles in National journals listed in UGC – CARE or reputed journal with good impact factor Indexed in Scopus/PubMed may be rewarded to motivate the faculty. The publication charges inclusive of reward of Rs. 3,000 may be given for National Journals. Only one Faculty member can claim the reward for a paper.

4. Publication in International Journal

RESOLVED THAT Publication of research articles in International journals with impact factor and indexed in Scopus, Thomson Reuters, Web of Science, PubMed/ABDC may be rewarded to motivate the faculty. The publication charges inclusive of reward of Rs. 5,000 may be given for International Journals and Rs. 7,000 for SCI indexed journals.

5. Seed funding

RESOLVED THAT Research proposals may be invited annually which may be screened by the subject expert committee constituted by Management and recommended for funding. Such research proposals may be granted with Seed money upto Rs. 5 lakhs to conduct research.

- The faculty member availing grant shall produce an undertaking to complete the project
- The project should have PI and Co-PI from the The Oxford Group of Institutions
- The faculty member availing grant shall publish minimum of one paper in Scopus indexed journal in a year.
- The faculty member availing grant shall make an attempt to submit proposal to various funding agency.
- The faculty member is not eligible to submit proposal when the project is ongoing. However, he or she can receive financial assistance after the completion of the project.
- The grant amount shall be released in 2 instalments. First installment of 50% grant shall be released immediately after approval and the second installment shall be released after the progress report, UC/SE submission by the Principal Investigator and review by the committee.

6. Faculty Development Program/Short Term Training/Workshop/CDE/CME

RESOLVED THAT Faculty members may be encouraged to attend Faculty Development Programs or Workshops or Short Term Training Programs or Continuous Dental Education or Continuous Medical Education organized by institutions/universities/industry to update their knowledge by providing financial assistance as prescribed by the host institute/university (actuals). However, financial assistance may be provided for only one FDP/Workshop/STTP/CDE/CME per year per faculty.

7. Projects

RESOLVED THAT Faculty members procuring research grant from funding agency may be rewarded by providing 5% of the total grant amount as a one-time incentive. The incentive may be given to only Principal Investigator or Co-ordinator of the project.

8. Indian Patent

Patent granted to faculty may be rewarded in pursuit of motivating the faculty. Incentive of Rs. 25,000 for Indian Patent may be provided. Additionally, the actual amount spent on filing the patent may be reimbursed not exceeding Rs. 50,000 for Indian patent, provided the Patent is filed in the name of the Institution. However, if the patent is generated through project grant then the filing charges may be shared between Institution and project grant.

9. International Patent

Patent granted to faculty may be rewarded in pursuit of motivating the faculty. Incentive of Rs. 50,000 for International Patent may be provided. Additionally, the actual amount spent on filing the patent may be reimbursed not exceeding Rs. 1,00,000 for International Patent provided the Patent is filed in the name of the Institution. However, if the patent is generated through project grant then the filing charges may be shared between Institution and project grant.

10. Consultancy

Revenue generated from consultancy services extended by the faculty may be shared in 40:40:20 ratio between Institution, Faculty member providing consultancy and Staff (Teaching & Non-Teaching) involved in consultancy work.

"FURTHER RESOLVED THAT implementation of revised research promotion scheme will be applicable to all the permanent Employees of Higher Education Institutions of The Oxford Group with effect from 1st April, 2023 subject to the following conditions:

- 1. Faculty can avail only 2 registration fee reimbursement per year (one per semester)
- 2. Faculty can claim reimbursement for either National or International conference in a year
- 3. One Faculty can claim the reward for a research paper/article
- 4. Faculty can claim for reimbursement for filing patent only if the patent is filed in the name of the Institution
- 5. Faculty can claim the incentive for patent only after the patent is granted.
- 6. Faculty members shall submit the research proposal in the prescribed format to Principal.

 Principal shall review and forward the same to Subject Expert Committee.
- 7. Subject expert committee constituted by Management shall meet in February and August (once in 6 months) to scrutinize the research proposals, recommend for financial assistance/funding and forward the same to Chairman, The Oxford Educational Institutions for approval

President
PRESIDENT
Children's Education Society (R)
1st Phase, J.P. Nagar,
Bangalore - 560 078



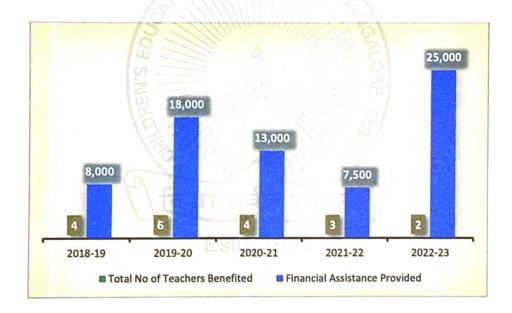


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Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years from 2018-23

S. No	Academic year	Total No of Teachers Benefited	Financial Assistance Provided
1.	2018-19	4	8,000
2.	2019-20	6	18,000
3.	2020-21	4	13,000
4.	2021-22	V /D 3	7,500
5.	2022-23	2	25,000



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The Oxford College of Pharmacy

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Approved by Pharmacy Council of India, New Delhi)

List of teachers provided with financial support to attend conference/workshop/Seminar

Vaar	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
Year 2022-23	Name of teacher	Participated as a Delegate in	Vignan Bhawan, New	10000
	Dr. Padmaa M Paarakh	Pharma Anveshan 2023	Delhi.	10000
	Dr. Jyoti Shrivastava	The Neuroscience and Benefits of ASMR on 25th Indo-US international Conference	Dale View College of Pharmacy & research Centre, Kerala	15000
2021-22	Mrs. Sravani.T	Conference on "Recent Advances in the Standardization of Phytopharmaceuticals with special emphasis to hypernated	Sri Ramachandra Institute of Higher Education & Research, Chennai.	5000
	Dr. Noopur Srivastava	2nd International e-Symposium on "Women & Girls in Science"	KIET School of Pharmacy, Delhi-NCR, Ghaziabad	1500
	Dr. Gururaj. S. Kulkarni	Seminar on Systematic Review and Meta Analysis	Ramaiah University of Applied Sciences	1000
2020-21		Online FDP on Communication	Department of Electronics & Telecommunication, Govt Polytechnic, Hingoli.	1000
*		Five Days Online FDP on " Emerging Tools & Trends in Pharmaceutical Research"	Amity University, Noida, Uttar Pradesh	1000
	Mrs. Segu Prathyusha	Program in Phytochemistry, Herbal	Amity University, Noida, Uttar Pradesh	1000
		SPARC sponsored "International Workshop on Neurobiology of Pain	Indian Institute of Technology, BHU, Varanasi, India.	10000
,	Dr. Padmaa. M Paarakh	& Itch"	varanasi, muia.	10000
v	Dr. Padmaa. M Paarakh	Mumbai	Mumbai Healthcare Summit-2019, Mumbai	12000
2019-20		Teaching and Learning Process and	M.C.E. Society's Institute of Pharmacy, Azam Campus, Pune.	1000
		Onning / Lobesonie		P. Padue

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Oxford

No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru No.6/9 October Of Pharmacy D: +91-80-61754694; Fax: +91-80-61754699; www.theoxford.edu; Begur Road, Hongasandra e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



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+					
	*	Ms. Mintu Mathew	Online FDP on Advances in	Dayanand College of Pharmacy, Barshi Road, Maharashtra.	1000
-		Dr. Padmaa. M Paarakh	ARPIT course for Career Advancement Scheme Promotion Online Refresher Course in	Central University of Kerala	1500
		Dr. Padmaa, M Paarakh	ARPIT course for Career Advancement Scheme Promotion Online Refresher Course in	IIT, BHU, Varanasi.	1500
	*,	Mrs. Surinder Kaur	Online FDP on Advances in Pharmaceutical Sciences	Balaji College of Pharmacy, Ananthapuramu, Andhra Pradesh	1000
	2018-19	Mrs. Suma Varghese	AYUSMAT-Healthcare Leadership Summit	Indian Institute of Management, Bangalore	1000
	8 - 3	Dr. Parthasarathy	AYUSMAT-Healthcare Leadership Summit One-Day National Seminar on	Indian Institute of Management, Bangalore	1000
	٠	Dr. G Nagalakshmi	Quality Enhancement & Sustenance in Higher Education	The Oxford College of Science, Bangalore	1000
	•	Dr. Jyoti Shrivastava	17th INDO AMERICAN CONFERENCE,	Sri Vasavi Institute of Pharmaceutical Sciences, Tadepalligudem, Andhra Pradesh	5000

P. Podwa PRINCIPAL

The Oxford College Of Pharmacy No 6\9.1st Cross, Begur Road, Hongasandra Bangalore - 560 068



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Accredited by NAAC and International Accreditation Organization (IAO)

List of faculties provided with financial support to attend conference/FDP for the Academic Year 2022-23.

S. No	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	support	
1.	Dr. Padmaa M Paarakh	Participated as a Delegate in Pharma Anveshan 2023	Vignan Bhawan, New Delhi.	10000	
2.	Dr. Jyoti Shrivastava	The Neuroscience and Benefits of ASMR on 25th Indo-US international Conference	Dale View College of Pharmacy & research Centre, Kerala	15000	

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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 28/02/2023

To

The Chairman,

The Oxford Educational Institutions,

Bangalore.

Sir,

Sub: Financial assistance granted for faculty to attend FDP/Seminar/Workshop

With reference to the above subject, I request you to kindly approve the financial support for the following faculty for attending the FDP/Seminar/Workshop for the academic year 2022-2023. The details are follows:

			1 21 11
	NAME OF THE		
S. NO	FACULTY	PARTICULARS	AMOUNT
¥	7	Participated as a Delegate in Pharma	
1.	Dr. Padmaa M Paarakh	Anveshan 2023, Vignan Bhawan, New Delhi.	Rs. 10,000

Thanking you

Enclosures- Participants Request letters and certificates.

Yours faithfully

The Oxford College Of Pharmacy No 619.1st Cross, Cagur Fload, Hongasandra Bangaiore - 560 068

PRESIDENT

Children's Education Society (R) 1st Phase, J.P. Nagar, Bangalore - 560 078

No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru -560 068 D: +91-80-61754694; Fax: +91-80-61754699; www.theoxford.edu e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu:



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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 28/04/2023

To

The Chairman,

The Oxford Educational Institutions,

Bangalore.

Sir,

Sub: Financial assistance granted for faculty to attend FDP/Seminar/Workshop

With reference to the above subject, I request you to kindly approve the financial support for the following faculty for attending the FDP/Seminar/Workshop for the academic year 2022-2023. The details are follows:

S. NO	NAME OF THE FACULTY	PARTICULARS	AMOUNT	¥
-		The Neuroscience and Benefits of ASMR on 25th Indo-US international Conference, Dale View College of Pharmacy & research Centre,		4.
1.	Dr. Jyoti Shrivastava	Kerala Kerala	Rs. 15,000	V- ,

Thanking you

Enclosures- Participants Request letters and certificates.

Yours faithfully

The Oxford College Of Pharmacy No 619.1st Cross, Gagur Road, Hongasandra

Bangalore - 560 068

PRESIDENT Children's Education Society (R) 1st Phaso, J.P. Nagar, Bangalore - 560 078



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Children's Education Society (Regd.) 1st Phase, J. P. Nagar, Bangalore - 560 078.

THE OXFORD. College & Phonmacy... DD/CHEQUE/CASH PAYMENT VOUCHER

PAID TO M/s. Dr Padmaa M Paaralch

a sum of Rupees Ten thousand only

on account of Payment of Inv. No. dt.

payment for Conveyance to attend Anareshan (Conference to present Research MMC)

Rs. 10,000 Rs. Ten thousand only

P. Pad Ma

Receiver's Signature

Chairman / Executive Director / Principal

To

The President Children's Education Society (Repol) J. P. Napar, I Phase Bangalore - 78.

Sir

Sub: Repuest for financial assistance for allending Pharma Anveshan 2023

With heference to the above subject, I represh you to kindly sanction money as financial assistance for allending Pharma Anxeshan 2023 at vignour Bhairan, New Delhi on 22/02/2023. At vignour Bhairan, New Delhi on 22/02/2023. Research grant what I received will be research grant what I received will be

Thanking you,

Forwarded to chammans i and approved.

P. Padus

PRINCIPAL

The Oxford Chilege Of Pharmacy No 69.1st Cross, Begur Road, Hongasandra Bangalore - 560 068 P. Padwa

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Por Padma M Paasalch.

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PHARMA ANVESHAN-2023

National Pharmacy Education Day

A Tribute to Prof. M.L. Schroff



Organized by



PHARMACY COUNCIL OF INDIA

A statutory body under Ministry of Health and Family Welfare.
Government of India

Certificate of Appreciation

It is certified that

Dr./Mr./Ms...... Dr Padmaa M Paarakh

has participated as a Delegate/ Presenter in Pharma Anveshan 2023 at Vigyan Bhawan, New Dethi He / She presented a concept note.

There son part _ Latter

Shri, Anii Mittal (I/C) Registrar-cum-Secretary Pharmacy Council of India المالالالاسماد Montukumar M

Dr. Montukumar M.Patel President Pharmacy Council of India

Children's Education Society (Regd.) 1st Phase, J. P. Nagar, Bangalore - 560 078.

THE OXFORD. Collife of Pharmacy DD/CHEQUE/CASH PAYMENT VOUCHER

Date:	3 04 (2023.
PAID TO M/s. Dr Jypti Shrivaslava. a sum of Rupees Fifleer thousand only	
on account of Payment of Inv. No dt	
payment for Conveyance. for Conference.	01
Rs. 1500/	Receiver's Signature
P. (Paduo	8. 8
Chairman / Executive Director / Principal	

90,

The Principal, The Ozford tollege of Pharmacy Begus Road, Bangalore,

Sub: Requesting financial possistance-for attending 25th Indo-US International Confesence.

Respected Madam,

I, Jyoli shrivastava, professor & Hod of department of Pharmacy of The Oxford College of Pharmacy happy to inform you that I have been selected as a specific for "The Neuroscience and Benefits of Disnir on 25th Inch-los International Conference of Dale View College of Pharmacy Us international Conference of Dale View College of Pharmacy & Research Lenter, Keseaki. For the above mentioned 1, request your financial assiliance.

I would be grateful it you could grant the above requisted.

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PRINCIPAL

The Oxford College Of Pharmacy No 6/9.1st Cross, Begus Road, Hongasandra Bangatore - 560 068 yours fouthfully

Dr. Tyoti Shrivastora.



THE DALE VIEW College of Pharmacy & Research Centre

CERTIFICATE OF APPRECIATION

Prof. (Dr.) JYOTI SHRIVASTAVA

of The Oxford College of Pharmacy has successfully delivered a talk on the topic The Neuroscience and Benefits of ASMR: on the 25th Indo: US International Conference held at The Dale View College of Pharmacy and Research Centre in collaboration with Association of Pharmacy Professionals - American International Branch, Biotech Division and

Kerala State Branch on 5th April 2023.

Dr. Rajiv Daliiya Founder President.

Rajiv Dálilya oder President r. Deena Das CS
Charperson

Prof. (Di) Shiji Kumar P S

Principal DVCPRC 100

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List of faculties provided with financial support to attend conference/FDP for the Academic Year 2021-22.

S. No	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
1.	Mrs. Sravani.T	Conference on "Recent Advances in the Standardization of Phytopharmaceuticals with special emphasis to hypernated techniques".	Sri Ramachandra Institute of Higher Education & Research, Chennai.	5000
		2nd International e-Symposium on "Women & Girls in Science"	KIET School of Pharmacy, Delhi-NCR, Ghaziabad	1500
 3. 	Dr. Noopur Srivastava Dr. Gururaj. S. Kulkarni	Seminar on Systematic Review and Meta Analysis	Ramaiah University of Applied Sciences	1000

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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 31/08/2021

To

The Chairman,

The Oxford Educational Institutions,

Bangalore.

Sir.

Sub: Financial assistance granted for faculty to attend FDP/Seminar/Workshop

With reference to the above subject, I request you to kindly approve the financial support for the following faculty for attending the FDP/Seminar/Workshop for the academic year 2020-2021. The details are follows:

S. NO	NAME OF THE FACULTY	PARTICULARS	AMOUNT
		Conference on "Recent Advances in the Standardization of	
		Phytopharmaceuticals with special emphasis to hypernated techniques". Sri Ramachandra Institute of Higher Education & Research, Chennai.	ا محول المحول
1.	Mrs. Sravani.T	Cheman.	Rs. 5000

Thanking you

Enclosures-Participants Request letters and certificates.

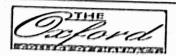
PRESIDENT Children's Education Society (R)

1st Phase, J.P. Nagar, Bangalom - 560 078

Yours faithfully

The Oxford College Of Fharmacy No 619.1st Cross, dragur Road, Hongasandra

Bangalore - 530 068



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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 26/02/2022

To

The Chairman,

The Oxford Educational Institutions,

Bangalore.

Sir,

Sub: Financial assistance granted for faculty to attend FDP/Seminar/Workshop

With reference to the above subject, I request you to kindly approve the financial support for the following faculty for attending the FDP/Seminar/Workshop for the academic year 2020-2021. The details are follows:

			V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	NAME OF THE	3	
S. NO	FACULTY	PARTICULARS	AMOUNT
		2nd International e-Symposium on	
-		"Women & Girls in Science", KIET	
	A 10 M	School of Pharmacy, Delhi-NCR,	Rs. 1500 •
1.	Dr. Noopur Srivastava	Ghaziabad	

Thanking you

Enclosures- Participants Request letters and certificates.

Yours faithfully

PRINCIPAL

The Oxford College Of Pharmacy No 609.1st Cross, Begar Road, Hongasandra

Bangalore - 560 068

PRESIDENT Children's Education Society (R) 1st Phase, J.P. Nagar, Bangalore - 560 078



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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 30/05/2022

To

The Chairman,

The Oxford Educational Institutions,

Bangalore.

Sir,

Sub: Financial assistance granted for faculty to attend FDP/Seminar/Workshop

With reference to the above subject, I request you to kindly approve the financial support for the following faculty for attending the FDP/Seminar/Workshop for the academic year 2020-2021. The details are follows:

S. NO	NAME OF THE FACULTY	PARTICULARS	AMOUNT
1.	Dr. Gururaj. S. Kulkarni	Systematic Review and Meta Analysis, Ramaiah University of Applied Sciences, Bangalore.	Rs. 1000

Thanking you

Enclosures- Participants Request letters and certificates.

Yours faithfully

PRINCIPAL

The Oxford College Of Pharmacy No 619.1st Cross, Pagar Prad, Hongasandra

Bangalore - 550 068

PRESIDENT Children's Education Society (R) 1st Phase, J.P. Nagar, Bangalore - 560 078



Children's Education Society (Regd.) 1st Phase, J. P. Nagar, Bangalore - 560 078.

THE OXFORD College of Phaymacy... DD/CHEQUE/CASH PAYMENT VOUCHER

PAID TO M/s. MYS. Stavani. T.

a sum of Rupees & Five Thousand rupeel only

on account of Payment of Inv. No. dt.

payment for Conveyance for Conference.

Rs. 50001
Passed for Payment Rs. Five Thouland rupeel only

P. Padwa

Chairman / Executive Director / Principal

The Principal
The Oxford College of Phaemany
Hongasandra, Begus Road,
Bengalueu.

Sub: Request tol financial assistance for attending FDP from 23/08/21 to 28/08/21

Phaemacognosy. The exford college of Phaemacy wish to inform that I would like to attend a FDP conducted by 'Sri Ramachandra Institute of Higher Education from 23/08/21 to 26/08/21 on "Recent Advances in the Standardisation of Phytophaemaceutials with special Emphasis to hyphenated techniques" for the above mentioned Puepose. I request for financial assistance.

I would be greatful if you would grant ... the same & oblige.

Thanking you.

Forwarded to pocoidens

PRINCIPAL
The Oxford Catters of Pharmacy
No 619.1st Cross, Begor Road, Hongasandra
Bangalore - 560 068

Yours faithfully. Sociani .T (SRAVANI:T)

CERTIFICATE PROUDLY PRESENTED TO

Sravani T

RECENT ADVANCES IN THE STANDARDIZATION OF PHYTOPHARMACEUTICALS WITH SPECIAL EMPHASIS TO HYPHENATED TECHNIQUES

Aug 26, 2021

Date of Completion

Sri Ramachandra Institute of Higher Education and

Organizer



Children's Education Society (Regd.) 1st Phase, J. P. Nagar, Bangalore - 560 078.

THE OXFORD College of Pharmacy, DD/CHEQUE/CASH PAYMENT VOUCHER

PAID TO M/s. DY. NOOPCLY SY VAS tava.

a sum of Rupees One Thousand five hundred only

on account of Payment of Inv. No. dt.

payment for Registration for C-symposium.

Rs. 1500/- Receiver's Signature

Passed for Payment Rs. One Thousand five hundred only

Chairman / Executive Director / Principal

The Principal The Oxford College of Pharmacy, Bongalore.

SUB: Requesting financial assistance for attending 2nd International e-symposium on Women and Girls in Science'

Kespected Madom

I, Dr. Noopur Szivastava, Associate Professes, Department of Pharmacology, The Oxford College of Pharmacy request you to kindly sanction money as financial assistance for allending 2nd International e-Symposium en "Women and Girls in Science" en 12/02/2022.

Thankyou.

Forwarded to possident P. Pad wa PRINCIPAL

The Oxford College Of Pharmacy No 619.1st Cross, Begur Road, Hongasandra Bangalore - 560 068

Your faithfully Muivastava. Dr. Neoper Stivastaux. Associate Professor Department of Pharmocolog.















2nd International E-Symposium on

in collaboration with HealthPrax 12th February, 2022 (Saturday)



Certificate of Participation

This is to certify that

NOOPUR SRIVASTAVA

has attended 2th International e-Symposium on "Women & Girls in Science" organized by KIET School of Pharmacy, Delhi-NCR, Ghaziabad.

Dr. Yojne Seh Jein CEO, HealthPrex

Or. Valshall M. Patil Organizing Secretary Prof. (Dr.) K. Negarajan Convenur & Principal KIET School of Pharmacy

Children's Education Society (Regd.) 1st Phase, J. P. Nagar, Bangalore - 560 078.

THE OXFORD... College of Pharmay DD / CHEQUE / CASH PAYMENT VOUCHER

PAID TO M/s. Dr. Gururag. S. Kulkarni.

a sum of Rupees. One Troward rupeel only

on account of Payment of Inv. No.

payment for Registration feel - outline FDP.

Rs. 1000
Receiver's Signature

Passed for Payment Rs. One Troward rupeel only

P. Pad wa

Chairman / Executive Director / Principal

The principal The Oxford college of pharmacy Begun Moad, Bargalune

Respected madam, subject: Request for financial assistance With suferera to above cited subject, I would like to attend a International Webinas entitled a Systematic greview and Meta analysis " on 28/05/2022 Organised by faculty of pharmacy Ramaiah university of Applied sciences, Banganlone. To sugister and attend to this webinar, I guquest a financial assistant. I would be greatful it you give me a permission to attend this webinas with financial assistance Thanking you

Forwarded to president

PRINCIPAL

The Oxford College Of Pharmacy No 6\9.1st Cross, Begur Road, Hongasandra Bangalore - 560 068

yours Sincerely

Dy. Gyroraj. Skulkanni Department of pharmaceuties



Faculty of Pharmacy



Centificate of Participation

This is to certify that **Dr Gururaj S Kulkarni** has participated in International Webinar entitled "Systematic Review and Meta Analysis" on 28-May-2022 organized by Department of Pharmacology, Faculty of Pharmacy, Ramaiah University of Applied Sciences, Bengaluru, Karnataka, India.

Resource Person

Dr. Arun Kumar

Assistant. Professor
Pharmacy Practice & Administrative Sciences
UC James L. Winkle College of Pharmacy
University of Cincinnati

Damodar Nayak A
Faculty Coordinator

Assistant Professor
Department of Pharmacology

FPH,RUAS

Dr. J. Anbu
Convenor
Professor and Head
Department of Pharmacology
FPH.RUAS



The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka; Approved by Pharmacy Council of India, New Delhi) Accredited by NAAC and International Accreditation Organization (IAO)

List of faculties provided with financial support to attend conference/FDP for the Academic Year 2020-21.

S. No	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
1.	Dr. Padmaa. M Paarakh	Online FDP on Communication Skills and Personality Development	Department of Electronics & Telecommunication, Govt Polytechnic, Hingoli.	1000
2.	Dr. Gururaj. S. Kulkarni	Five Days Online FDP on " Emerging Tools & Trends in Pharmaceutical Research"	Amity University, Noida, Uttar Pradesh	1000
3.	Mrs. Segu Prathyusha	Five-day Online Research Training Program in Phytochemistry, Herbal Technology and Synthetic Chemistry.	Amity University, Noida, Uttar Pradesh	1000
4.	Dr. Padmaa. M Paarakh	SPARC sponsored "International Workshop on Neurobiology of Pain & Itch"	Indian Institute of Technology, BHU, Varanasi, India.	10000

PRINCIPAL

The Oxford College Of Pharmacy No 619.1st Cross, Begul Page, Hengasandra Bangalore - 550 068



No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru - 560 068 D: +91-80-61754694; Fax: +91-80-61754699; www.theoxford.edu e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



The Oxford College of Pharmacy

Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka; Approved by Pharmacy Council of India, New Delhi) Accredited by NAAC and International Accreditation Organization (IAO)

Date: 28/08/2020

To

The Chairman,

The Oxford Educational Institutions,

Bangalore.

Sir,

Sub: Financial assistance granted for faculty to attend FDP/Seminar/Workshop

With reference to the above subject, I request you to kindly approve the financial support for the following faculty for attending the FDP/Seminar/Workshop for the academic year 2020-2021. The details are follows:

S. NO	NAME OF THE FACULTY	PARTICULARS	
		Four-week online FDP on "Communication	AMOUNT
1.	Dr. Padmaa. M Paarakh	Skills and Personality Development", Department of Electronics & Communication,	\(\frac{1}{2} \)
,		Government Polytechnie, Hingoli.	Rs. 1000

Thanking you

Enclosures- Participants Request letters and certificates.

Yours faithfully

P. Padua PRINCIPAL

The Oxford College Of Pharmacy No 619. 1st Com to Proceed Road, Son gossandia

Bangana - 500 068

PRESIDENT Children's Education Society (R) 1st Phase, J.P. Nagar, Dangatoro - 560 078

No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru –560 068 D: +91-80 - 61754694; Fax: +91-80 -61754699; www.theoxfent.edu e-mail; pharmacyprincipal@theoxford.edu; info@theoxford.edu;



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Approved by Pharmacy Council of India, New Delhi)
Accredited by NAAC and International Accreditation Organization (IAO)

Date: 30/09/2020

To

The Chairman,

The Oxford Educational Institutions,

Bangalore.

Sir,

Sub: Financial assistance granted for faculty to attend FDP/Seminar/Workshop

With reference to the above subject, I request you to kindly approve the financial support for the following faculty for attending the FDP/Seminar/Workshop for the academic year 2020-2021. The details are follows:

		165	
s. No	NAME OF THE FACULTY	PARTICULARS	AMOUNT
		Five Days Online FDP on "Emerging Tools & Trends in Pharmaceutical	72.700111
1.	Dr. Gururaj. S. Kulkarni	Research", Amity University, Noida, Uttar Pradesh	Rs. 1000

Thanking you

Enclosures-Participants Request letters and certificates.

Yours faithfully

PRINCIPAL

The Oxford College Of Pharmacy No 69.1st Cross, Segur Road, Hongasandra Bangalore - 500 068

PRESIDENT
Children's Education Society (R)
1st Phase, J.P. Nagar,
Bangalore - 560 078

Oxford

No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru -560 068 ①: +91-80 - 61754694; Fax: +91-80 -61754699; www.theoxford.edu e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



The Oxford College of Pharmacy

Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 30/04/2021

To

The Chairman,

The Oxford Educational Institutions,

Bangalore.

Sir,

Sub: Financial assistance granted for faculty to attend FDP/Seminar/Workshop

With reference to the above subject, I request you to kindly approve the financial support for the following faculty for attending the FDP/Seminar/Workshop for the academic year 2020-2021. The details are follows:

S. NO	NAME OF THE FACULTY	PARTICULARS	AMOUNT ·
da:		Five-day Online Research Training	
	grade and the second	Program in Phytochemistry, Herbal	
		Technology and Synthetic Chemistry,	
	Mrs. Segu Prathyusha	Amity University, Noida, Uttar Pradesh	
1.	N.		Rs. 1000

Thanking you

Enclosures- Participants Request letters and certificates.

Yours faithfully

The Oxford Cc 1032 Of Pharmacy No 619.1st Cross, Red to Road, Hongasandra

Bangalors - 500 068

PRESIDENT Children's Education Society (R) 1st Phase, J.P. Nagar, Bangalore - 560 078





The Oxford College of Pharmacy

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Accredited by NAAC and International Accreditation Organization (IAO)

Date: 28/07/2021

To

The Chairman,

The Oxford Educational Institutions,

Bangalore.

Sir.

Sub: Financial assistance granted for faculty to attend FDP/Seminar/Workshop

With reference to the above subject, I request you to kindly approve the financial support for the following faculty for attending the FDP/Seminar/Workshop for the academic year 2020-2021. The details are follows:

			- 14
S. NO	NAME OF THE FACULTY	PARTICULARS	AMOUNT
(4) (1)	*	SPARC sponsored "International Workshop on Neurobiology of Pain &	1 1
		Itch", Indian Institute of Technology,	•
1.	Dr. Padmaa. M Paarakh	BHU, Varanasi, India.	Rs. 10000

Thanking you

Enclosures-Participants Request letters and certificates.

Yours faithfully

The Oxford College Of Pharmacy No 619.1st Cross, Segut Road, Hongasandra Bangalore - 560 068

PRESIDENT Children's Education Society (R) 1st Phase, J.P. Nagar, Bangalore - 560 078

No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru -560 068 Φ: +91-80 - 61754694; Fax: +91-80 -61754699; www.theoxford.edu e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;

Children's Education Society (Regd.) 1st Phase, J. P. Nagar, Bangalore - 560 078.

THE OXFORD.C.Oilege...Of. Phormacy.. DDICHEQUEICASH PAYMENT VOUCHER

alalanan

Date:	2 712020
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on account of Payment of Inv. No dt dt	
payment for Registration fees for FDP.	P. Padue
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	A

Chairman / Executive Director / Principal

To The president, Children's Education Society (Repd) J.P. Nogar, I phose Bargalore - 560078.

Sir.

Sub: Request for financial assistance firaltending online FDP

With reference to the above subject, I request you to kindly sanction money as financial assistance! for attending online faculty development program on Communication Shells and personality Development. Join 27, July 20 20 to 23 August 20 200t Dept of Electronics 2 Tele communication, Government Polytechnic, Hugoli.

Thanking you,

Forwarded to possident.

and approved. Padus

PRINCIPAL

The Oxford College Of Pharmacy No 619.1st Cross, Begur Road, Hongasandra Bangalore - 560 068

your factofully P. Padera Do Padmaa M Paaralch. Principal The oxford colleges

Barpalore-560068.

てっしん にはっしんとはっしんにはっしんとは FOUR WEEK ONLINE FACULTY DEVELOPMENT PROGRAM (MOGC) ON "Communication Skills & Personality Development"

GOVERNMENT POLYTECHNIC HINGOLI

P-9, MIDC, LIMBALA, HINGOLI-431513 (M.S.)

E-mail - principal.gphimgoli@dtemaharashtra.gov.in; www.gphingoll.in.

Certificate

This certificate is awarded to

Dr M Padmaa Paarakh

from The Oxford College of Pharmacy

For successful completion of all the modules, quizzes & tasks of four week online Faculty Development Program (MOOC) on "Communication Skills and Personality Development" from July 27, 2020 to August 23, 2020 organised by Department of Electronics & Telecommunication, Government Polytechnic, Hingoli (M.S.).







Event Coordinator

rof. Ekrarkhan E. Tadvipathan Prof. Firsatulla B. Tanurkar Dr. Ranjit K. Sawant

Event Coordinator Principal, GP Hingoli

Dr. Anand N. Pawar Dy. Secretary, RBTE, Aurangabad Mr. Mahesh, D. Shiyankar Joint Director, RO, Aurangabad

Certificate No: 5f637fc7-0460-4310-be24-a496c0636466

THE OXFORD. Callege. Of Pharmay... DD / CHEQUE / CASH PAYMENT VOUCHER

PAID TO M/s Dr. Gururaj. S. Kulkaria.

a sum of Rupees One thousand rupeel Only

on account of Payment of Inv. No. dt.

payment for Registration feel for PD.

Rs. 1000 - Receiver's Signature

Passed for Payment Rs. One thousand rupeel Only

T. Radua

Chairman / Executive Director / Principal

TO, The principal The Oxford College of pharmay Begun noad, Banglune-

Respected Madam,

Subject: Request for financial assistance with neferera to above cited subject, I would like to attend a five days online faculty development programme on "Emerging tools and triends in phasmaleurical nesearch" onganised by Amity University, Lucknow Campus, Uttas pradesh from 21/09/2000 to 25/09/2020. To gugister and attend for the above cited FDP, I need financial anistance, It would be a great favour if I get a permission to participate for this FDP with financial assistance

Thanking you,

Forwarded to posesident P. Rodua PRINCIPAL

The Oxford College Of Pharmacy No 6\2.1st Cross, Begur Road, Hongasandra Bangalora - 560 068

yours since nely Dg. Garvraj. Skulkani Department of phasimaceutics



AMITY UNIVERSITY UTTAR PRADESH

LUCKNOW CAMPUS -

Five Days Online Faculty Development Program on "Emerging Tools & Trends in Pharmaceutical Research"

CERTIFICATE OF PARTICIPATION

Prof (Dr). Gururaj S Kulkarni Oxford College of Pharmacy, Bangalore.

participated in the five days online Faculty Development Program on "Emerging Tools & Trends in Pharmaceutical Research" organized by the Amity Institute of Pharmacy, Amity University Uttar Pradesh, Lucknow Campus from 21st to 25th September 2020.

Organizing Secretary

Amity Institute of Pharmacy Dy. Dean Research

Pro Vice Chancellor Amity University Uttar Pradesh Lucknow Campus

THE OXFORD College of Phaymacy... DD / CHEQUE / CASH PAYMENT VOUCHER

paid to M/s. MG. Segu prathyusha.

a sum of Rupees Out Thousand rupees Outy

on account of Payment of Inv. No.

payment for Registration feel - FDP Couline)

Receiver's Signature

Passed for Payment Rs. Out Thousand rupees Outy

Chairman / Executive Director / Principal

To

The Principal
The Oxford Coilege & Pharmacy
Begur. Road, Bangalore

Sub: Request for financial Assistance for attending FDP from 12/4/2021 to 16/4/2021

Kerpected Madon,

I Sequ Prothyukho, Argistant Projector Department of Pharmocognosy. The Oxford College of Pharmocy wigh to inform u that, I would like to attend a FDP Conducted by Amity University (UP) from 12-u-2021 to 16-u-2021 on "Research training Programme in Phytochemistry Herbol Technology & Synthetic Chemistry" for the above mentioned Purpose I request for tinan - cial aggistance.

I would be grateful if you would grant the game & Oblige.

Thanking You

Forwarded to possident.

The Oxford Constant Of Pharmacy
No 619.1st Cross degal Road, Hongasandra
Bangalora - 560 068

Your's foithfully S. Double

(Segu Prothyusha)



CERTIFICATE OF PARTICIPATE

This is to certify	that Mr./Ms./Mrs./Dr	SEGU P	RATHYUSHA
from	Vels Uni	versity	participated in
the "Five Days	Online Research Tra	ining Programme	in Phytochemistry, Herba
Technology and	d Synthetic Chemistry	" held from 12/04	/2021 to 16/04/2021, jointly
organised by Am	ity Institute of Phytochem	istry and Phytomedic	cine, Amity Herbal Consortium
and Amity Institut	le of Herbal Research ar	nd Studies, Amity Un	niversity Uttar Pradesh, Noida
We appreciate yo	ur efforts and enthusiasm	, keep participating!	

DR. HARSHA KHARKWAL Director, AIP&P

DR. D.D. JOSHI

Deputy Director

Amity Herbal Consortium

DPy akash DR. DHAN PRAKASH Deputy Director, AIHRS

DR. CHARU GUPTA Associate Professor, AIHRS DR. SUBHASH CHANDER
Assistant Professor-II, AIP&P

Cuchalh

Copyright S Amiry University

THE OXFORD College of Pharmay DD/CHEQUE/CASH PAYMENT VOUCHER

Date: 03 08 2021.

PAID TO M/s. Dr. Padmaa. M. Paarakh.

a sum of Rupees Ten Thousand Yupeel Only

on account of Payment of Inv. No. dt.

payment for Conveyance for workshop varanas?

Rs. 10,000/—

Passed for Payment Rs. Ten Thousand rupeel Only

Chairman / Executive Director / Principal

10

The President Children's Education Society (Repd.) J. P. Nagar, I phase. Bangalore - 78.

Sir

Sub: - Request for financial arsistana for attending International workship.

With reference to the above subject, I request you to kindly sanction money as financial assistance for allending Internation workshop on Neurobidlogy of pains which at 11T, Banaras Hundu Unevenity Jom 29 June 2021 to July 03, 2021.

Thanking you,

orwarded to poesident and orphived. Paduo

PRINCIPAL

The Oxford College Of Pharmacy vio 68.1st Cross, Sogal Road, Hongasandra Bangalore - 560 068

your factifully.

P. Padua. Dr Padmaa N Paarald. panapal. The expend college of

Barpalore - 560068.









CERTIFICATE

THIS CERTIFICATE IS PROUDLY PRESENTED TO



PADMAA M PAARAKH

for successfully participating in SPARC sponsered International Workshop on Neurobiology of Pain & Itch, June 29 to July 03, 2021, organized by the Department of Pharmaceutical Engineering & Technology, Indian Institute of Technology (Banaras Hindu University), Varanasi, India

PROF. S. K. SHRIVASTAVA
Head of the Department—

PROF. SANJAY SINGH

Organizing Chair

DR. VINOD TIWARI

Organizing Secretory



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Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

List of faculties provided with financial support to attend conference/FDP for the Academic Year 2019-20.

S. No	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
1.	Dr. Padmaa. M Paarakh	Mumbai Healthcare Summit- 2019, Mumbai	Mumbai Healthcare Summit-2019, Mumbai	12000
2.	Mrs. Sravani.T	One Week Online FDP on "Effective use of ICT Tools for Teaching and Learning Process and Online assessment"	M.C.E. Society's Institute of Pharmacy, Azam Campus, Pune.	1000
3.	Ms. Mintu Mathew	Online FDP on Advances in Pharmaceutical Sciences	Dayanand College of Pharmacy, Barshi Road, Maharashtra.	1000
4.	Dr. Padmaa. M Paarakh	ARPIT course for Career Advancement Scheme Promotion Online Refresher Course in Curriculum, Pedagogy and Evaluation for Higher Education.	Central University of Kerala	1500
5.	Dr. Padmaa. M Paarakh	ARPIT course for Career Advancement Scheme Promotion Online Refresher Course in Pharmacy for Higher Education	IIT, BHU, Varanasi.	1500
6.	Mrs. Surinder Kaur	Online FDP on Advances in Pharmaceutical Sciences	Balaji College of Pharmacy, Ananthapuram, Andhra Pradesh	1000



The Oxford College Of Pharmac No 6/9.1st Cross, Begur Read, Hongasand Bangaiore - 560 068



No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru -560 068 ①: +91-80-61754694; Fax: +91-80-61754699; www.theoxford.edu e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka;
Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 29/11/2019

To

The Chairman,

The Oxford Educational Institutions,

Bangalore.

Sir,

Sub: Financial assistance granted for faculty to attend FDP/Seminar/Workshop

With reference to the above subject, I request you to kindly approve the financial support for the following faculty for attending the FDP/Seminar/Workshop for the academic year 2019-2020. The details are follows:

s. NO	NAME OF THE FACULTY	PARTICULARS	AMOUNT
1	Dr. Padmaa. M Paarakh	Mumbai Healthcare Summit-2019, Mumbai	Rs. 12000

Thanking you

Enclosures- Participants Request letters and certificates.

Yours faithfully

PRINCIPAL

The Oxford College Of Pharmacy No 6\9.1st Cross, Begur Road, Hongasandra Bangalore - 560 368

PRESIDENT
Children's Education Society (R)
1st Phase, J.P. Nagar,
Bangalore - 560 078





The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Raily Gandhi University of Health Sciences, Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 30/04/2020

To

The Chairman,

The Oxford Educational Institutions,

Bangalore.

Sir.

Sub: Financial assistance granted for faculty to attend FDP/Seminar/Workshop

With reference to the above subject, I request you to kindly approve the financial support for the following faculties for attending the FDP/Seminar/Workshop for the academic year 2019-2020. The details are follows:

S. NO	NAME OF THE FACULTY	PARTICULARS One Week Online FDP on "Effective use of ICT	AMOUNT
		Tools for Teaching and Learning Process and Online assessment", M.C.E. Society's Institute of	
1.	Mrs. Sravani.T	Pharmacy, Azam Campus, Pune. Online FDP on Advances in Pharmaceutical	Rs. 1000
2	Ms, Mintu Mathew	Sciences, Dayanand College of Pharmacy, Barshi Road, Maharashtra.	Rs. 1000

Thanking you

Enclosures- Participants Request letters and certificates.

Yours faithfully

P. Pad ma PRINCIPAL

The Oxford a loge Of the macy No 619. 1st Cress Court Court Commandia

Bangaiore - 500 das

PRESIDENT Children's Education Society (R) 1st Phase, J.P. Nagar, Bangalore - 560 078



No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru -560 068 D: +91-80-61754694; Fax: +91-80-61754699; www.theoxford.edu e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajly Gandhi University of Health Sciences, Karnataka;
Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 15/07/2020

To

The Chairman,

The Oxford Educational Institutions,

Bangalore.

Sir,

Sub: Financial assistance granted for faculty to attend FDP/Seminar/Workshop

With reference to the above subject, I request you to kindly approve the financial support for the following faculties for attending the FDP/Seminar/Workshop for the academic year 2019-2020. The details are follows:

S. NO	NAME OF THE FACULTY	PARTICULARS	AMOUNT
1.	Dr. Padmaa. M Paarakh	ARPIT course for Career Advancement Scheme Promotion Online Refresher Course in Pharmacy for Higher Education IIT, BHU, Varanasi.	Rs. 1500
2.	Dr. Padmaa. M Paarakh	ARPIT course for Career Advancement Scheme Promotion Online Refresher Course in Curriculum, Pedagogy and Evaluation for Higher Education. Central University of Kerala	Rs. 1500
3.	Mrs. Surinder Kaur	Online FDP on Advances in Pharmaceutical Sciences, Balaji College of Pharmacy, Ananthapuramu, Andhra Pradesh	Rs. 1000

Thanking you

PRESIDENT
Children's Education Society (R)
1st Phase, J.P. Nagar,
Bangalore - 560 078

Enclosures- Participants Request letters and certificates.

Yours faithfully

The Oxford College Of Pharmacy No 6/9.1st Cross, Begun Road Tongasandra Bangatore - 500 008

Oxford

No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru -560 068 ①: +91-80 - 61754694; Fax: +91-80 -61754699; www.theoxford.edu e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;

THE OXFORD. COllege. O.L. Pharmay..
DD/CHEQUE/CASH PAYMENT VOUCHER

Date: 04 12 2019.
PAID TO M/s. Dr. Dadmaa. M. Dagrakh.
a sum of Rupees Twelve Thowand rupees Only
on account of Payment of Inv. No dt
payment for <u>Conveyance for Health Cove Summet</u>
Rs. 12,000/- Receiver's Signature
Rs. 12,000/- Passed for Payment Rs. Twelve Balland rupeel Only
P. Padua
Chairman / Executive Director / Principal

To The President. Children's Education County (Repd) J. P. Nogar I phase. Bangalone - 560078.

Sir

Sub: Repuest for fenancial assistance for allending 3rd World Concer Congress 2019

Will reference to the above subject, I represt you to kindly sanction money as fenancial arontona for allendent 3rd world Comcer Congress 2019 and 3rd world Congress on Doscovery and Development 2019 from 20:14.2019 to. 21.11.2019 at Mumbai.

Thomking you

and apported. Padula

PRINCIPAL

The Oxford Coilege Of Pharmacy No 6.9.1s* ... 'ss. Cugur Road, Hongasandra Bang...are - 580 068

your faithfully

P. Padwa

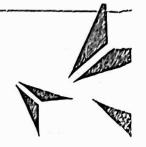
Dr Padmaa H Paasalch.

Principal

The oxfired college of Pharmacy

Bargalore-560068.

CERTIFICATE OF APPRECIATION





3rd World Cancer Congress - 2019



3rd World Congress on Drug Discovery and Development - 2019



This is to certify that



has participated as a Speaker in the Oral / Poster Session of Mumbai Healthcare Summit - 2019, which was held from 20 - 21 November 2019 at Royal Orchid Central Grazia, Mumbai, Maharastra, India

The Mumbai Healthcare Summit - 2019 has conducted both "3rd World Cancer Congress - 2019" and "3rd World Congress on Drug Discovery and Development - 2019"

Mortishparch

Padmashri Dr. R. K. Deshpande

Chairman,

Mumbai Healthcare Summit - 2019

Partha J. Das

Convenor,

Mumbai Healthcare Summit - 2019

Aruna Das

Aruna Das

Convenor,

Mumbai Healthcare Summit - 2019



THE OXFORD. College of Pharmary. DD/CHEQUE/CASH PAYMENT VOUCHER

Date: 415 (2020)
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AID TO M/s. Mrs. Sravano. T
sum of Rupees One Thousand rupeel only
Sum of Rupees Concession of States of Superson
n account of Payment of Inv. No dt dt
ayment for Registration for FDP.
Receiver's Signature
assed for Payment Rs. One Thousand rupees only
P. Padua
Chairman / Executive Director / Principal

To,
The Principal.
The Oxford College of Pharmacy.
Hongarandra, Begur Road.
Bengaluru.

isloul 20 Bargalore

Sub: Request for financial assistance for attending FDP from 20/04/20. 25/04/20.

I Soavani I "Assistant Professor, Dept of Pharmacognosy The Oxford College of Pharmacy wish to inform that I would like to attend a FDP conducted by M.C.E. society's Institute of Pharmacy (Diploma) Asam Campy, Camp, Pune. from 20/04/20 to 25/04/20 on Effective use of ICT Tools for Teaching & Leaening Process & online assertment. For the above mentioned Purpose. I request for financial assistance.

I would be great Aul it you would grant the same a oblige

Thanking You

Forwarded to president

PRINCIPAL

The Oxford College Of Pharmacy No 69.1st Cross, Bayar Ross I. Hongasandra Bungaloro - 560 006 Yours faithfully Sociani:T [SRAVANI:T]



Maharashtra State Board of Technical Education Mumbai

M.C.E. Society's INSTITUTE OF PHARMACY Accredited by NBA



लेखम्ल विद्यास्त्र वासिन्य विद्यार स्थाय

Requive use of ICT Tools for Teaching and Learning Process and online assessment



CERTIFICATE OF PARTICIPATION

This is to certify that

Sravani T

of The Oxford College of Pharmacy has successfully completed the One Week Online Faculty Development Program (FDP) from 20th to 25th April 2020 conducted by M.C.E. Society's Institute of Pharmacy (Diploma), Azam Campus, Camp, Pune.

Certificate No. IOP/FDP/505

Dr. V. N. Jagtap Principal MCEs IOP, Pune

Dr. Sudhir Bajad

Dy. Secretary MSBTE, RO, Pune

THE OXFORD COllege of pharmaey DD / CHEQUE / CASH PAYMENT VOUCHER

	Date: 45 2020
PAID TO M/s. MS. Mintu Mathew	· · · · · · · · · · · · · · · · · · ·
a sum of Rupees Ohl Thowland Yupe	ree only
on account of Payment of Inv. No.	_ dt
payment for Registration for FDD.	- Notes
Rs. 1000 -	Receiver's Signature
Passed for Payment Rs. <u>Our Thowand</u>	rupees only
The second secon	dua
Chairman / Executive Director / Pr	rincinal

The principal,
The oxford college of pharmacy,
Bangalore.

Sub: Requesting financial assistance for attending outline workshop on understanding covid-19 g methods of prevention".

Respected majam,:

I, mintu mathew, Assistant prot.

Department of pharmay practice, The ortord college of pharmay, requesting you to kindly Sanction financial support for attending online work-shop on "understanding covid-19 9 methods of prevention on 28/04/2020.

Thanking you,

Forwarded & President

Yours fair-fully,
Mintu mathew
Assistant profe.
Dept. of pharmany
practice.
The orford conege
of pharmany,
Bangolore.





DAYANAND COLLEGE OF PHARMACY

Barshi Road, Latur, Maharashtra

CERTIFICATE

This certificate is awarded to



Mintu Mathew

For successful completion of Online Workshop on "Understanding Covid-19 & Methods of Prevention".

Mr.Sarda R.R Coordinator

Dr.Satpute K.L Principal

Date:4/28/2020

THE OXFORD College of pharmary... DD / CHEQUE / CASH PAYMENT VOUCHER

PAID TO M/s. Dr. Padmaa. M. Paaraku.

a sum of Rupees One Kougand and Five hundred Only

on account of Payment of Inv. No.

payment for Registration fees - online cause.

Rs. 15001—

Passed for Payment Rs. One Mouland and five hundred only

Passed for Payment Rs. One Mouland and five hundred only

Padmo

Chairman / Executive Director / Principal

To

The president Children's Education Cocaly (Repol.) J. P. Nagar, I phase. Bangaloue - 78.

Sir.

Sub:- Request for fenancial assistance for alterdays Suayam Aspit online Course.

With reference to the above Subject, I request you to kirdly sanction money as financial assistance for attendup Swayam Aspit online course controller on 16.02.2020.

Thanking you,

Forwarded to president

PRINCIPAL
The Oxford College Of Pharmacy
No 6/9.1st Cross, Begur Road, Hongasandra
Bangalore - 560 068

Your faithfully.

P. Padwa

Propal

Panapal

The oxford college 3

Pharmary

Bourpalone - 560068.











SWAYAM ARPIT ONLINE COURSE CERTIFICATION

This Certificate is awarded to

M PADMAA PAARAKH

for successfully completing the ARPIT Course for Career Advancement Scheme(CAS) promotion

Curriculum, Pedagogy And Evaluation For Higher Education

with a "C" Grade in the proctored examination held on 16.02.2020

Central University of Kerala

Authorized Signatory of Institution (Course Coordinator)

Central University of Kerala

Authorized Signatory of AICTE

Dale of Issue; 30/06/2020

THE OXFORD College of Pharmaey DD / CHEQUE / CASH PAYMENT VOUCHER

Date: 22 07 2020.

PAID TO M/s. Dr. Dadmaa. M. Daayakh

a sum of Rupees Ohe Inv. No. — dt. —

payment for Registration feel - Outre ourse.

Rs. 1500 — Receiver's Signature

Passed for Payment Rs. Ohe In oward and Pive hundred

Outy

Chairman / Executive Director / Principal

To

The president— Children's Education Society (Repd.) IPNapar, I phase. Banpalore - 78.

Sir

Sub:- Request for financial assistance for allending swayam Aspit online course

Wilt reference to the above subject, a request you to with reference to the above subject, a request you to with reference to the above subject, a request you to with a survival assistance for attending Kindly sanction on one course Certification on 16.02.2020.

Swayam Aspit online course Certification on 16.02.2020.

Thanking you,

Forwarded to President

The Oxford College Of Pharmacy No 69.1st Cross, Begur Read, Hongasandra Bangalore - 560 068 Jours Faithfully

P. Padwa

B. Padman M Paaralu

Poncepal

The export college of phonuncy

Bangalow-560068











SWAYAM ARPIT ONLINE COURSE CERTIFICATION

This Certificate is awarded to

M PADMAA PAARAKH

for successfully completing the ARPIT Course for

Career Advancement Scheme(CAS) promotion

Online Refresher Course in Pharmacy for Higher Education

with a "A" Grade in the proctored examination held on 16.02.2020

Indian Institute of Technology (BHU) Varanasi

Authorized Signatory of Institution (Course Coordinator)
Indian Institute of Technology (BHU) Varanasi

Authorized Signatory of AICTE

Date of Issue : 30/06/2020

www.swayam.gov.i

THE OXFORD College of pharmary DD/CHEQUE/CASH PAYMENT VOUCHER

Date:	22 07 2020.
PAID TO M/s. Mr. Surinder Kaur.	
a sum of Rupees One Trouland rupees	only
on account of Payment of Inv. No dt	
payment for Registration feel for FDP.	lus
Rs. <u>1000/—</u>	Receiver's Signature
Passed for Payment Rs. Oul Thousand Vapees	Oules
P. Padue	
Chairman / Executive Director / Principa	2

25/06/2020 To, Bargalore The Principal The extend collège of Pharmacy, Begun Road, Bangalore. Sub: Request for financial Assistance for attending Mational Conference from 1st to 5th July 2020. I Swinder Kam, assistant Sprofesser Respected Madein, department of phaemacenties, The oxford college of phaimary with to inform you that, I would like to attend a phaimary FDP conducted by Balaji college of phaimary Ananthapmanu (AP) from 1st to 5th of July 2020, on "Advances in phaemacentical Sciences" for the above mentioned purpose I request for financial assistance. I would be grateful if you would grant the same Loblige. Yourstuithfully (Surinder Kam) Thankuf you Forwarded to procoident fenancial assistance? \$ 1000 may be Strent P. Rad wa The Oxford College Of Pharmacy No 6.9.1st Cross, Secur Ross, Hongastandra Bangatore - 560 068



(Approved by AICTE & PCI, New Delhi) Affiliated to JNTUA, Ananthapuramu. Sanapa Road, Alamuru (P), ANANTHAPURAMU-515002. (A.P)

ONLINE -INTERNATIONAL FACULTY DEVELOPMENT PROGRAM

Five Days (1st-5th July 2020)

Certificate of Participation

This is to certify that Surinder Kaur has participated in online FDP on "Advances *

in Pharmaceutical Sciences conducted during 1st-5th July 2020.

hulhor Dr. V. Sreedhar Convener

inskorther . M

Co-Convener

Dr. M. Geethavani Dr. T. Rajavardhana

Organizing Member

L. Reddenna

Dr. L. Reddenna **Organizing Member**



The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka;
Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

List of faculties provided with financial support to attend conference/FDP for the Academic Year 2018-19.

S. No	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
1.	Mrs. Suma Varghese	AYUSMAT-Healthcare Leadership Summit	Indian Institute of Management, Bangalore	1000
2.	Dr. Parthasarathy	AYUSMAT-Healthcare Leadership Summit	Indian Institute of Management, Bangalore	1000
3.	Dr. G Nagalakshmi	One-Day National Seminar on Quality Enhancement & Sustenance in Higher Education	The Oxford College of Science, Bangalore	1000
4.	Dr. Jyoti Shrivastava	17th INDO AMERICAN CONFERENCE,	Sri Vasavi Institute of Pharmaceutical Sciences, Tadepalligudem, Andhra Pradesh	5000

PRINCIPAL
The Oxford College Of Pharmacy
No 619, 1st Cross, Segar Road, Hongasand S
Bangalore - 560 068





The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 29/03/2019

To

The Chairman,

The Oxford Educational Institutions,

Bangalore.

Sir,

Sub: Financial assistance granted for faculty to attend FDP/Seminar/Workshop

With reference to the above subject, I request you to kindly approve the financial support for the following faculties for attending the FDP/Seminar/Workshop for the academic year 2018-2019. The details are as follows:

5.4	NAME OF THE		900 41
S. NO	FACULTY	PARTICULARS	AMOUNT
		AYUSMAT-Healthcare Leadership Summit, Indian Institute of Management, Bangalore.	· · · · · · · · · · · · · · · · · · ·
1.	Mrs. Suma Varghese	mulan institute of Management, Bangalore.	Rs. 1000
2.	Dr. Parthasarathy	AYUSMAT-Healthcare Leadership Summit Indian Institute of Management, Bangalore.	Rs. 1000

Thanking you

Enclosures- Participants Request letters and certificates.

PRINCIPAL

Yours faithfully

The Oxford College Of Pharmacy No 619.1st Cross, Deput Road, Hongasandra

Bangalore - 500 068

PRESIDENT
Children's Education Society (R)
1st Phase, J.P. Nagar,
Bangalore - 560 078



No.6/9, 1st Cross, Begur Road, Hongasandra, Bengaluru -560 068 ①: +91-80-61754694; Fax: +91-80-61754699; www.theoxford.edu e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;



The Oxford College of Pharmacy

Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka; Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 31/07/2019

To

The Chairman,

The Oxford Educational Institutions.

Bangalore.

Sir.

Sub: Financial assistance granted for faculty to attend FDP/Seminar/Workshop

With reference to the above subject, I request you to kindly approve the financial support for the following faculty for attending the FDP/Seminar/Workshop for the academic year 2018-2019. The details are as follows:

S. NO	NAME OF THE FACULTY	PARTICULARS	AMOUNT
		One-Day National Seminar on Quality	1
	*	Enhancement & Sustenance in Higher	
	Dr. G Nagalakshmi	Education	
1.		The Oxford College of Science, Bangalore	Rs.1000

Thanking you

Enclosures- Participants Request letters and certificates.

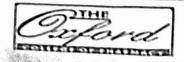
PRESIDENT Children's Education Society (R) 1st Phase, J.P. Nagar, Bangalore - 560 078

Yours faithfully

PRINCIPAL

The Oxford College Of Pharmacy No 619, 1st Cross, Begur Road, Hongasandra

Bangalore - 580 088





The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka;
Approved by Pharmacy Council of India, New Delhi)

Accredited by NAAC and International Accreditation Organization (IAO)

Date: 20/9/2019

To

The Chairman,

The Oxford Educational Institutions,

Bangalore.

Sir,

Sub: Financial assistance granted for faculty to attend FDP/Seminar/Workshop

With reference to the above subject, I request you to kindly approve the financial support for the following faculty for attending the FDP/Seminar/Workshop for the academic year 2018-2019. The details are as follows:

	70		
S. NO	NAME OF THE FACULTY	PARTICULARS	AMOUNT
8 1 4 1	,	17th INDO AMERICAN	
		CONFERENCE,	11 11
		Sri Vasavi Institute of Pharmaceutical	
		Sciences, Tadepalligudem, Andhra	
	Dr. Jyoti Shrivastava	Pradesh	The state of the s
1.		<u> </u>	¬Rs. 5000

Thanking you

PRESIDENT
Children's Education Society (R)
1st Phase, J.P. Nagar,
Bangalore - 560 078

Enclosures- Participants Request letters and certificates.

Yours faithfully
PRINCIPAL

The Oxford College Of Pharmacy No 699, 1st Cross, Segur Road, Hongasandra

Caford

No.6/9, 1st Cross, Begur Road, Hongasandra, Bengalury -560 068

①: +91-80-61754694; Fax: +91-80-61754699; www.theoxford.edu
e-mail: pharmacyprincipal@theoxford.edu; info@theoxford.edu;

Children's Education Society (Regd.) 1st Phase, J. P. Nagar, Bangalore - 560 078.

THE OXFORD College of Pharmary DD / CHEQUE / CASH PAYMENT VOUCHER

PAID TO M/s. MS. Suma Varghese.

a sum of Rupees Oul Mouland Rupees Ouly

on account of Payment of Inv. No. dt.

payment for Ayusmat - Healthcare Quartet

Rs. 1000/
Passed for Payment Rs. Oul Thouland Yupees Ouly

P. Padwo

Chairman / Executive-Director / Principal

To.

The Polincipal

The Oxford College of Pharmacy, Bangalore.

Sub: Requesting financial assistance for affending. Ayusmat - Healthcare leadership Summit.

Respected Modam.

I, Ms. Suma Varighese, Assistant Professor, Department of Pharmacognosy, The oxford college of Pharmacognosy, The oxford c

Thank you.

Forwarded to president

PRINCIPAL

The Oxford Coilege Of Pharmacy No 69.1st Cross, Begur Road, Hongasandra Bangalore - 560 068 Your faithfully.

Dirs. Suma Varighese.

Assistant Profesor.

Department of Pharmacognosy The Oxford College of

Pharmay, Bangalore.



Certificate of Participation

This is to certify that

SUMA VARGHESE

has participated in the

AYUSMAT - Healthcare Leadership Summit

Organized by the GMHE batch of 2018-2019.

at Indian Institute of Management, Bangalore on 3rd March, 2019.

Organizing Committee

Dr.DC Mahesh / Dr.Lakshmi Roopesh/ Dr.Madhumanti Chatterjee/Dr.Preeti Adhav/Dr.Swati Limaye/
Mr.Riiu Singh/Dr Ashwinikumar Aiyanagar/Dr Kumari Shwata

Children's Education Society (Regd.) 1st Phase, J. P. Nagar, Bangalore - 560 078.

THE OXFORD. College Of Pharmacy DD / CHEQUE / CASH PAYMENT VOUCHER

PAID TO M/s. Dr. Par Thousand Rupeel couly

on account of Payment of Inv. No. dt.

payment for Auclemat - Healincare Samuel

Receiver's signature

Passed for Payment Rs. One Thousand repes only

P. Padwa

Chairman-/-Executive-Director / Principal

To the principal the exped College of pharmay Bengalum -68

Subj: Requesting Financial assistance for the oggskartron of AYUSMAT intention summit in 11M, - reg on 3-3-2019

Kespelled Madon,

I Dr. Parthalarouthy & Profess over HOD of deportant of pharmary fraction would like to participate in the international Healthcome Surmit "AYUSMAT' in IIM, Bengalium on 3/3/2019. I request you to poonde firanual arratance for registration and partripation in the event.

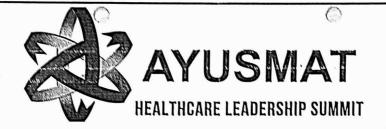
- Thanking you

your fait refely,

Forwarded to president Ar.

PRINCIPAL

The Oxford College Of Pharmacy No 619.1st Cross, Segur Road, Hongasandra Bangalore - 560 068



Certificate of Participation

This is to certify that

DR. PARTHASARATHY

has participated in the

AYUSMAT - Healthcare Leadership Summit

Organized by the GMHE batch of 2018-2019.

at Indian Institute of Management, Bangalore on 3rd March, 2019.

Organizing Committee

Dr.DC Mahesh / Dr.Lakshmi Roopesh/ Dr.Madhumanti Chatterjee/Dr.Preeti Adhav/Dr.Swati Limaye/ Mr.Biju Singh/Dr.Ashwinikumar Aiyanagar/Dr.Kumari Shweta

Children's Education Society (Regd.) 1st Phase, J. P. Nagar, Bangalore - 560 078.

THE OXFORD College of Pharmay, DD/CHEQUE/CASH PAYMENT VOUCHER

	F	Date : <u> </u>	<u>CE12019.</u>
PAID TO MIS. Dr. G. Nag	galatehmi		
a sum of Rupees Oul Tho	luland rusee	e oule	<u> </u>
		0	
on account of Payment of Inv. No		dt	
payment for Registration	fell-senin	DY FDP.	
Rs. 1000/-		ج. Rece	Vagalaeshm' iver's Signature
Passed for Payment Rs. OW	Thousand re	speed a	only
	P. Padu		0
Chairman / E	xecutive Director / Pri	incipal	

The Oxford college of Phaemacy,
Bangalore

Sub: Regarding Financial assistance for attending one-day
National Seminal on Quality Enhancement & sustenance
- in Higher Education.

Respected madam.

I, Dr.G. Nagalakohming Assistant Profesior, Dept of
Phaemaceutical Chemistry, The exford college of Phaemacy,
Sequest you to kindly sanction money as financial
assistance for attending one day National Seminar on
Quality Enhancement of sustenance in Higher Education'
on 05/07/2019.

Thank you,

Forwarded to prendent

P. Padwa

PRINCIPAL

The Oxford College Of Pharmacy No 619.1st Gross, Begur Road, Hongasandra Bangalore - 560 068 Your faithfully, G. Nagale Oshini (Dr. G. NAGACARJHMI).



National Assessment and Accreditation Council (NAAC)
Nagarbhavi, Bengaluru - 500056



One day National Seminar on Quality Enhancement & Sustenance in Higher Education 5TH JULY 2019

This is to certify that Dr./Mr./Ms. G. NAGALAKSHMI. in One-day National Seminar on 'Quality Enhancement & Sustenance In Higher Education' on 5th July 2019 held at The Oxford College of Science, Bengaluru.

Children's Education Society (Regd.) 1st Phase, J. P. Nagar, Bangalore - 560 078.

THE OXFORD. College. Of Pharmaey. DD/CHEQUE/CASH PAYMENT VOUCHER

Chairman / Executive Director / Principal

To,

The Phinupal
The Oxford College of Phamacy,
Bargalone

Subject: Regarding financial assistance for extending

Respected Madam,

I Typh Shrirostava, professor & HOD,

Department of Pharmaleutical Chemistry, The Orfaid College

of Pharmary happy to inform you that I have been

Selected as delegate for "17th Indo-Department Confidents"

on Ith September 2019 at Sir Vasavi Institute Of

Pharmaceutical Sciences, Andhra Pradesh. For the above

mentioned I request your finaeral assistance.

I would be greateful if you could grant the above requested.

Forwarded to possident.

P. Padwa PRINCIPAL

The Oxford College Of Pharmacy No 6\9.1st Cross, Begur Road, Hongasandra Bangalore - 560 068 your faithfully

Dr. Typti Shrivcustave



Certificate



This certifies that

Prot/Dr/Mr/Ms. &r. Typti Shrivastava

Jhe Oxford College of Phanmacy, Bangalore.

has actively participated in

17th INDO-AFRICAN CONFERENCE

Theme: "Global Challenges & Innovations in Pharmaceutical Sciences" held at Sri Vasavi Institute of Pharmaceutical Sciences, Pedatadepalli, Tadepalligudem, Andhra Pradesh

organized by APP Karnataka State Branch and APP Ethiopian International Branch on the 7th day of September 2019.

Prof. Kolli Srinivas

CONVENER'S PRINCIPAL
SPIPASAYOMSTITUTE OF PHARMACEUTICAL SCIENCES
TADEPARTICULEM, ANDERA PRADIEST

Dr. Rajiv Dahiya

ORGANIZING CHAIRMAN & PRESIDENT APP THE UNIVERSITY OF THE WEST INDIES TRIMIDAD & TOBAGO

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

BALANCE SHEET as at 31/03/2023

SOURCES OF FUNDS	Note	31/03/2023 Rs.	31/03/2022 Rs.
Capital Account	2	18,06,88,544	13,23,05,644
Current Liabilities & Provisions	3	16,93,874	22,30,420
TOTAL		18,23,82,418	13,45,36,064

APPLICATION OF FUNDS	Note	31/03/2023 Rs.	31/03/2022 Rs.
Fixed Assets	4	29,26,400	24,57,079
Investments	5	10,21,94,824	5,83,93,362
Current Assets, Loans & Advances	6	55,89,904	1,02,08,710
Cash & Bank Balances	7	7,16,71,290	6,34,76,913
TOTAL		18,23,82,418	13,45,36,064

Significant Accounting Policies

1

For Children's Education Society®

PRESIDENT

SECRETARY

Place : Bangalore

Date : 25/10/2023

V VENKATANARASIMHAN

Partner

As per our report of even date for S. VENKATESAN & Co.,

M.No. 212985

Firm Reg No.008708S

UDIN: 2321 2985 BG XWIVSHRAH

The Oxford College of Planmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2023

INCOME	Note	31/03/2023 RS.	31/03/2022 Rs.
Fees Collections		6,85,56,008	6,25,54,650
Other Income	. 8	72,22,975	38,68,873
TOTAL	(1)	7,57,78,983	6,64,23,523

EXPENDITURE	Note	31/03/2023 Rs.	31/03/2022 Rs.
University Fees	9	27,99,060	22,84,906
Administration & Other Operating Expenses	10	44,04,952	24,80,250
Employee Benefit Expenses	11	2,02,68,448	1,46,61,592
Depreciation & Amortization Expenses	4	5,54,094	4,19,780
TOTAL	II	2,80,26,554	1,98,46,528

Excess/(Deficit) of Income over Expenditure
Trf to Capital Account

(I-II)

4.77.52.429

4,65,76,995

For Children's Education Society®

As per our report of even date for S. VENKATESAN & Co.,

inha 4

PRESIDENT

Place : Bangalore

Date : 25/10/2023

SPORETINY

V VENKATANARASIMIIAN

Partner

M.No. 212985

Firm Reg No.008708S

UDIN: 2327 2985 BG XMVSH874

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandara, Bangalore - 560 068

Note-1

Significant Accounting Policies for the year ended 31/03/2023

- 1. Accounts are prepared on historical cost convention and under accrual basis of accounting unless otherwise stated.
- 2. Fixed Assets are stated at cost of acquisition inclusive of duties, taxes incidental and direct expenses related to acquisition.
- 3. Depreciation is provided as per the rates provided in The Income Tax Act, 1961.
- 4. Investments are carried at cost. Interest on Investments is recognized on accrual basis.
- 5. Fees received from students for the Academic year commencing during the year is recognized as income for the year itself. The "Fees Collections" amount represents the amount of fees collected, net of fee concession and waivers.
- 6. A sum of Rs.1,18,000/- represents provision towards audit fees.
- 7. Previous year figures have been regrouped/reclassified wherever necessary.

For Children's Education Society®

Place: Bangalore Date: 25/10/2023

As per our report of even date. for S.VENKATESAN & Co.,

V. VENKATANARASIMHAN

Partner

Membership.No.212985

Firm Reg. No.008708S

UDIN; 23272985BGXW 454874

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO BALANCE SHEET as at 31/03/2023

NOTE - 2 CAPITAL ACCOUNT

PARTICULARS	31/03/2023 (Dr.) / Cr	31/03/2022 (Dr.) / Cr
By Balance B/d	13,23,05,644	9,02,44,530
By Excess/(Deficit) of Income over Expenditure - As per I/E A/c for the year	4,77,52,429	4,65,76,995
To Net Credit/(Debit) to Management	6,30,471	(45,15,882)
TOTAL - Balance C/d	18,06,88,544	13,23,05,644

NOTE - 3
CURRENT LIABILITIES & PROVISIONS

CURRENT LIABILIT	IES & PROVISIONS	
PARTICULARS	. 31/03/2023	31/03/2022
Advance Tuition Fees Scholarship Remuneration Payable Amount Refundable To Students Examination Fees Provision for Project Expenses	8,69,820 3,07,200 1,08,935 25,000	9,75,400 2,31,350 4,70,593 30,000 2,05,703 39,055
Statutory Payables Employer's PF Payable Employee's PF Payable Employee's ESI Payable Employer's ESI Payable TDS On Salary Professional Tax Payable	37,793 47,793 1,685 7,257 27,511 6,400	41,281 31,281 1,212 5,226 27,857 6,600
Provision for Expenses: Audit Fees Payable Power Charges Payable	1,18,000 50,637	1,18,000 46,862
Sundry Creditors for Expenses:- M/S Vasa Scientific Co M/S Sri Balaji Agencies M/S Futurenet Telecom Pvt. Ltd M/s End to End Office Supply M/S Sb News Paper Agency	22,257 15,405 13,322 8,329 4,130	- - - -
Sundry Creditors for Purchases:- M/s Diginnovations India Pvt.Ltd	22,400	
Total	16,93,874	22,30,42



The Oxford College of Pharmacy

No.6/9, 1st Cross, Begur road, Hongasandra, Bangalore - 560 068

NOTES TO BALANCE SHEET as at 31/03/2023

NOTE - 4 FIXED ASSETS

SI.	Particulars	W.D.V as on	Additions	Total	Depre	ciation	W.D.V as on.
No		01/04/2022	During the year		31/03/2023	31/03/2022	31/03/2023
1	Computers	1,102	2,13,580	2,14,682	43,157	735	1,71,525
. 2	Software	1-1	3,00,864	3,00,864	89,673	-	2,11,191
3	Lab Equipment	11,29,015	-	11,29,015	1,69,352	1,99,238	9,59,663
4	Library Books	8,96,556	94,138	9,90,694	1,41,543	1,57,157	8,49,151
. 5	Office Equipment	2,26,861	3,31,633	5,58,494	83,774	40,034	4 ; 74,720
6	Projector		83,200	83,200	6,240	-	76,960
7	Furniture & Fixtures	2,03,545	-	2,03,545	20,355	22,616	1,83,190
		par se ip =	. 41				
	Grand Total	24,57,079	10,23,415	34,80,494	5,54,094	4,19,780	29,26,400

For Children's Education Society®

As per our report of even date for S. VENKATESAN & Co.,

PRESIDENT

Place : Bangalore

Date : 25/10/2023

SECRETARY

V. VENKATANARASIMHAN

Partner

M.No. 212985

Firm Reg No.008708S

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO BALANCE SHEET as at 31/03/2023

NOTE - 5 INVESTMENTS

PARTICULARS	31/03/2023	31/03/2022
FARITCOLING		
<u>Investments - BOB</u> FD.No. 67590300000279	+ -	2,18,43,870
(Including Interest Accrued)	NA.	1
(menong merees)	1,	
FD.No. 67590300000844	. •	1,04,65,667
(Including Interest Accrued)		
(4		1,04,64,555
FD.No. 67590300000845	-	1,04,04,555
(Including Interest Accrued)		-
		1,56,19,270
FD NO 67590300000892	1,63,34,459	1,36,19,270
(Including Interest Accrued)		
	51,86,286	_
FD NO 67590300001164	51,80,280	
(Including Interest Accrued)	8	
re la s	77,78,417	-
FD NO 67590300001171	17,7,0,1.77	
(Including Interest Accrued)		0
	77,76,390	-
FD NO 67590300001184		
(Including Interest Accrued)		
	2,04,78,876	-
FD NO 67590300001351		
(Including Interest Accrued)		
FD NO 67590300001356	2,28,67,265	-
(Including Interest Accrued)	*	Ì
(morading kineraes)	9020	
FD NO 67590300001476	2,17,73,131	-
(Including Interest Accrued)		4
	10.21-0:5024	5,83,93,362
TOTAL	10,21,94,824	1 3,03,73,302

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The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO BALANCE SHEET as at 31/03/2023

NOTE - 6
CURRENT ASSETS, LOANS AND ADVANCES

PARTICULARS	31/03/2023	31/03/2022
Bescom - Additional Security Deposit	2,05,000	2,05,000
Bescom Security Deposit	1.01401010101010101010101010101010101010	
General Advance	63,850	63,850
General Advance	7,626	3,209
Fees Receivables:	, + u	
Fees Receivables from students	46,54,458	94,83,681
Fees Receviable- KEA- 2019-20	64,470	64,470
Advance paid to Univeristy:	F 1	
Advance Admin & Servee charges	1,34,000	1,40,000
Advance Registration & Renewal Fees	1,30,000	1,24,000
Advance Annual Fees	70,000	64,000
Advance Helinet Fees	57,500	57,500
Advance Application fees	3,000	3,000
Advance paid to Suppliers:		
M/S Diya Enterprises	2,00,000	•
TOTAL	55,89,904	1,02,08,710

NOTE - 7 CASH & BANK BALANCES

PARTICULARS	31/03/2023	31/03/2022
Bank of Baroda SB. A/c. no- 67590100005033	6,67,57,565	5,73,83,612
Bank of Baroda Sb. N/c. no- 67590100005034	22,35,390	28,41,550
Bank of Baroda Sb. A/c. no- 74360100006274	13,22,202	12,38,657
Bank of Baroda Sb. A/c. no- 74360100008018	12,45,883	11,22,017
Bank of Baroda Sb. A/c. no- 74360100007607	1,07,780	8,44,628
Bank of Baroda Sb. A/c. no- 67590100002960	2,471	46,449
TOTAL	7,16,71,290	6,34,76,913

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2023

NOTE - 8 OTHER INCOME

PARTICULARS	31/03/2023	31/03/2022
Interest On Deposit		
· · · · · · · · · · · · · · · · · · ·	43,29,324	22,23,695
SB Interest	12,56,908	8,11,958
Practical Service Charge	5,52,400	2,19,850
Amount no Longer Payable Written Back	3,56,079	1,71,975
Fine, Breakge and shortage Fees	3,09,762	1,82,585
Graduation Day Amount Collected from Students	2,08,800	
Miscellaneous Income	1,05,579	1,97,652
Alumni Fees	49,000	57,500
Smart Card Fees	36,200	
Transcript Fees	11,500	2,500
Improvement Fine	6,900	-
Reserch Grants Income	523	1,158
Total	72,22,975	38,68,873

NOTE - 9 UNIVERSITY FEES

PARTICULARS	31/03/2023	31/03/2022
AMiliation Fees	10,62,000	4,33,000
Helinet Fees	4,20,000	3,58,500
Admission Fees	4,12,000	1,52,000
Registration & Renewal Fees	4,00,000	5,61,250
University Fees	2,35,060	1,14,656
Sports Fees	96,000	1,22,000
Annual Fees	64,000	98,000
Additional Exam fees	54,000	• ;
SWF	47,600	61,000
Student Welfare Fees	5,400	
Application Fees	3,000	3,000
Approval Fees	•	3,50,000
Eligibility Fees	-	31,500
TOTAL	27,99,060	22,84,906

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2023

NOTE - 10
ADMINISTRATION & OTHER OPERATING EXPENSES

PARTICULARS	31/03/2023	31/03/2022
Stipend to students	19,98,826	5,58,790
Power Charges	5,77,429	4,56,256
Security Charges	3,53,059	
Graduation Day Expenses	2,30,708	-
Examination Expenses	1,90,968	1,26,779
Printing & Stationery	1,33,309	1,14,242
Advertisement Expenses	1,19,352	28,090
Audit Fees	1,18,000	1,18,000
Annual Maintenance Charges	95,838	1,27,784
Office Maintenance	85,752	1,85,508
Lab Maintenance	85,487	1,78,321
Building Insurance	80,779	85,066
Repairs & Maintenance Charges	70,285	1,87,044
Telephone & Internet Expenses	62,235	44,250
News Paper & Periodicals	46,014	1,08,761
Inspection Expenses	40,559	24,000
Seminar/Workshop/Competition	28,000	35,000
Annual/Inagural/Felicitation	24,881	37,090
Gas & Fuel Expenses	20,635	-
Legal Consultancy	20,000	-
Travelling & Conveyance	8,649	18,168
Bank Charges	5,764	4,441
Research Activity(Project Expenses)	.5,446	1,158
Prof.Tax Renewal Fees & Expenses	2,500	2,500
Postage & Telegram	477	412
Staff Welfare Expenses	-	19,590
Spot Admission Expenses		19,000
TOTAL	44,04,952	24,80,250

NOTE - 11 EMPLOYEE BENEFIT EXPENSES

PARTICULARS		31/03/2023	31/03/2022
Salary		1,97,39,081 3,98,098	1,42,17,034 3,38,740
Employers' Contribution to EPF Employers' Contribution to ESI	2 2 5	71,269	45,818
Remuneration to President		60,000	60,000
Total	- CINESAN	2,02,68,448	1,46,61,592

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

BALANCE SHEET as at 31/03/2022

SOURCES OF FUNDS	Note	31/03/2022 Rs,	31/03/2021 Rs.
Capital Account	2	13.23.05,644	9,02,44,530
Current Liabilities & Provisions	3	22,30,420	18,64,311
TOTAL	1 5 1	13,45,36,064	9,21,08,841

APPLICATION OF FUNDS	Note	31/03/2022 (8s.	31/03/2021 Rs.
Fixed Assets	4	24.57.079	28,64.859
Investments	5	5,83,95.562	4.13,91,681
Current Assets, Loans & Advances	6	1.02.08,710	1,18,54,551
Cash & Bank Balances	7	6.34,76,913	3,59,97,750
TOTAL		13,45,36,064	9,21,08.841

Significant Accounting Policies

1

For Children's Education Society®

As per our report of even date for S. VENKATESAN & Co...

V VENKA FANARASIMHAN Partner

M.No. 212985 Firm Reg No.008708S

UDIN: 22212985AWGKLE3504

PRESIDENT

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Place: Bangalore Date: 28.09.2022

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J.P. Nagar Ja

EGGENSE CRETARY

The Oxford College of Pharmacy

No.6/9, 1st Cross. Begin Road, Hongasandra, Bangalore - 560 068

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2022

INCOME		31/03/2022 RS.	31/03/2021 Rs.	
Lees Collections		6,25,54,650	5,92,30,610	
Other Income	8	38,68,873	27,18,833	
TOTAL	(1)	6,64,23,523	6,19,49,443	

EXPENDITURE	Note	31/03/2022 Rs.	31/03/2021 Rs.
University Fees		22,84,906	18,47,000
Administration & Other Operating Expenses		24,80,250	31,41,330
Limployee Benefit Expenses	11	1,46,61,592	1,38.43,197
Depreciation & Amortization Expenses	1	4,19,780	4,89,783
TOTAL	11	1,98,46,528	1,93,21,310

Excess/(Deficit) of Income over Expenditure

Trf to Capital Account

4,65,76,995

4,26,28,134

For Children's Education Society®

As per our report of even date for S. VENKATESAN & Co.,

S.N.V.L. Namasiha Raj

V VENKATANARASIMHAN

Partner

M.No. 212985

Firm Reg No.008708S

NOJU: 5557518284M&KTE3201

CHILDREN'S EDUCATION SOCIETY®

= 40. I PHASE JP NAGAR BANGALURE - 360 078

The Oxford College of Pharmacy

No.69, 1" Cross, Begur Road, Hongasandera, Bangalore - 560 068

Note - 1

Significant Accounting Policies for the year ended 31/03/2022

- Accounts are prepared on historical cost convention and under accrual basis of accounting unless otherwise stated.
- 2. Fixed Assets are stated at cost of acquisition inclusive of duties, taxes incidental and direct expenses related to acquisition.
- 3. Depreciation is provided as per the rates provided in The Income Tax Act, 1961.
- 4. Investments are carried at cost. Interest on Investments is recognized on accrual basis.
- Fees received from students for the Academic year commencing during the year is recognized as income for the year itself. The "Fees Collections" amount represents the amount of fees collected, net of fee concession and waivers.
- 6. A sum of Rs.1,18,000/- represents provision towards audit fees.
- 7. Previous year figures have been regrouped/reclassified wherever necessary.

For Children's Education Society®

PRESIDENT

1 1/1/2/11/12/11

Place : Bangalore

Date: 28.09.2022

As per our report of even date for S.VENKATESAN & Co.,

V. VENKATANARASIMHAN

Partner

Membership.No.212985 Firm Reg. No.008708S

UDIN: 22212985AWGKLE3504

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO BALANCE SHEET as at 31/03/2022

NOTE - 2 CAPITAL ACCOUNT

PARTICULARS	31/03/2022 (Dr.) / Cr	31/03/2021 (Dr.) / Cr	
By Balance B/d	9,02,44,530	4,65,76,905	
By Excess/(Deficit) of Income over Expenditure - As per I/E A/c for the year	4,65,76,995	4,26,28,134	
To Net Credit/(Debit) to Management	(45,15,882)	10,39,491	
TOTAL - Balance C/d	13,23,05,644	9,02,44,530	

NOTE - 3
CURRENT LIABILITIES & PROVISIONS

PARTICULARS	31/03/2022	31/03/2021
Advance Tuition Fees	9,75,400	10,55,935
Remuneration Payable	4,70.593	1,26,336
Scholarship	2.31,350	2,03,629
Examination	2,05,703	1,94,936
Provision for Project Expenses	39,055	37,968
Amount Refundable To Students	30,000	•
Statutory Payables		٠
Employer's PF Payable	41,281	30,765
Employee's PF Payable	31,281	30,765
TDS On Salary	27,857	8,132
Professional Tax Payable	6,600	6,600
Employer's ESI Payable	5,226	955
Employee's ESI Payable	1,212	4,109
Provision for Expenses:		
Audit Fees Payable	1,18,000	1,18,000
Power Charges Payable	46,862	45,181
Creditors for Supplies:		
M S Telexair Telecom Pvt Ltd	•	1,000
Total	22,30,420	18,64,311



CHILDREN'S EDUCATION SOCIETY®

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The Oxford College of Pharmacy

No.6/9, 1st Cross, Begur road, Hongasandra, Bangalore - 560 068

NOTES TO BALANCE SHEET as at 31/03/2022

NOTE - 4 FIXED ASSETS

	SI.	Dan Barria	W.D.V as on	Additions	Total	Depred	iation	W.D.V as on
1	No	Particulars	01/04/2021	During the year	10141	31/03/2022	31/03/2021	31/03/2022
	1	Computers	1,837	-	1,837	735	1,225	1,102
ā	2	Furniture & Fixtures	2,26,161	-	2,26,161	22,616	25,129	2,03.545
	3	Lab Equipment	13,28,253	-	13,28,253	1,99,238	2,34,398	11,29,015
V		Library Books	10,41,713	12,000	10.53.713	1,57,157	1,81,932	8,96,556
	5	Office Equipment	2,66,895	•	2.66,895	40,034	47,099	2,26,861
-		Grand Total	28,64,859	12,000	28,76,859	4,19,780	4,89,783	24,57,079

For Children's Education Society®

S.N.V.L. Nanagicha Rij PRESIDENT

Place : Bangalore Date : 28.09.2022

As per our report of even date for S. VENKATESAN & CO.

V. VENKATANARASIMH

Partner M.No. 212985 Firm Reg No.008708S

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO BALANCE SHEET as at 31/03/2022

NOTE - 5 INVESTMENTS

PARTICULARS	31/03/2022	31/03/2021
Investments - BOB FD.No. 6759030000279 (Including Interest Accrued)	2,18,43,870	2,12,53,752
FD.No.:67590300000844 (Including Interest Accrued)	1,04,65,667	1.00.69,499
FD.No. 67590300000845 (Including Interest Accrued)	1.04,64,555	1,00,68,430
FD NO 67590300000892 (Including Interest Accrued)	1,56,19,270	-
TOTAL	5,83,93,362	4,13,91,681

NOTE - 6 CURRENT ASSETS, LOANS AND ADVANCES

PARTICULARS	31/03/2022	31/03/2021
Bescom - Additional Security Deposit	2,05,000	2,05,000
Bescom Security Deposit	63.850	63,850
General Advance	3,209	39,481
Fees Receivables:		
Fees Receivables from students	94,83,681	1,07,63,250
Fees Receviable- KEA- 2019-20	64,470	64,470
Advance paid to University:		
Advance Admin & Servce charges	1,40,000	1,10,000
Advance Registration & Renewal Fees	1,24,000	1,00.000
Advance Annual Fees	64,000	98,000
Advance Helinet Fees	57,500	57,500
Advance Application fees	3,000	3,000
Advance Approval Fees	-	3,50,000
TOTAL	1,02,08,710	1,18,54,551



The Oxford College of Pharmacy Nix6 9, 1st Cross, Begur Road, Hongasandra, Bangalore • 560 068

NOTES TO BALANCE SHEET as at 31/03/2022

NOTE - 7 CASH & BANK BALANCES

PARTICULARS	31/03/2022	31/03/2021
Bank of Bankla SB, A/c, no- 67590100005033	5.73,83,612	3.20.09,892
Bank of Bancin Sh. A/c. no- 67590100005034	28,41,550	12,05,093
Sank of Banxin Sh. Alc. no. 74360100006274	12,38,657	11,49,682
Bank of Banxia Sh. A/c. no- 74360100008018	11,22,017	11,11,114
Bank of Banxia Sh. Ak. no- 74360100007607	8,44,628	4,76,068
Bank of Baroda Sh. A/c. no- 67390100002960	46,449	45,361
Bank of Baroda Sh. A&, no- 89600100002280	-	539
TOTAL	6.34,76,913	3,59,97,750

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The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2022

NOTE - 8 OTHER INCOME

PARTICULARS	31/03/2022	31/03/2021
Internal On Descript	22.22.606	9,22,201
Interest On Deposit	22,23,695	
SB Interest	8,11,958	7,59,547
Practical Service Charge	2.19.850	2,47,825
Miscellaneous Income	1,97,652	1.79.323
Fine,Breakge and shortage Lees	1.82.585	2,09,472
Amount no Longer Payable Written Back	1,71,975	2,21,934
Alumní Fees	57,500	i.e
Transcript Fees	2,500	-
Reserch Grants Income	1,158	46,431
Other rec ledgers	-	1,32,100
Total	38,68,873	27,18,833

NOTE - 9 UNIVERSITY FEES

PARTICULARS	31/03/2022	31/03/2021
Registration & Renewal Fees	5,61,250	4,50,000
Affiliation Fees	4,33,000	6.78.000
Helinet Fees	3,58,500	4.04,500
Approval Fees	3,50,000	10,000
Admission Fees	1.52,000	57,500
Sports Fees	1,22,000	1.28.000
University Fees	1,14,656	
Annual Fees	98,000	•
SWF	61,000	64,000
Eligibility Fees	31,500	
Application Fees	3,000	3,000
Additional Exam fees	-	51,000
Renewal Fcc	.	1,000
TOTAL	22,84,906	18,47,000



The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2022

NOTE - 10 ADMINISTRATION & OTHER OPERATING EXPENSES

PARTICULARS 31/03/2022 31/03/2021			
TARTICULARS	31/03/2022	31/03/2021	
Stipend to students	5 54 706		
Power Charges	5.58,790	16,65,739	
Repairs & Maintenance Charges	4.50.256	3,89,822	
Office Maintenance	1,87,044	24,986	
Lab Maintenance	1,85,508	40,046	
Annual Maintenance Charges	1,78,321	46,989	
Examination Expenses	1,27,784	1,81,946	
Audit Fees	1,26,779	1,02,000	
Printing & Stationery	1,18,000	1,18,000	
News Paper & Periodicals	1,14,242	31,387	
	1,08,761	4,041	
Building Insurance	85,066	1,00,465	
Telephone & Internet Expenses	44.250	95,819	
Annual/Inagural/Felicitation	37,090	25,000	
Seminar/Workshop/Competition	35,000		
Advertisement Expenses	28,090	86,711	
Inspection Expenses	2-1,000	7,625	
Staff Welfare Expenses	19,590		
Spot Admission Expenses	19,000		
Travelling & Conveyance	18,168	10,605	
Bank Charges	4,441	14,539	
Prof.Tax Renewal Fees & Expenses	2,500	2,500	
Research Activity(Project Expenses)	1,158	46,431	
Postage & Telegram	412	629	
Legal Consultancy		1,46,000	
		\$41 in 2 * * * *	
TOTAL	24,80,250	31,41,330	

NOTE - 11 EMPLOYEE BENEFIT EXPENSES

PARTICULARS	31/03/2022	31/03/2021
Salary Employers' Contribution to EPF Employers' Contribution to ESI Remuneration to President	1,42,17,034 3,38,740 45,818 60,000	1,34,27,389 3,12,603 44,555 58,650
Total	1,46,61,592	1,38,43,197

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

BALANCE SHEET as at 31/03/2021

SOURCES OF FUNDS	Note	31/03/2021 Rs.	31/03/2020 Rs.
Capital Account	2	9,02,44,530	4,65,76,905
Current Liabilities & Provisions	3	18,64,311	14,34,244
TOTAL		9,21,03,841	4,80,11,149

APPLICATION OF FUNDS	Note	31/03/2021 Rs.	31/03/2020 Rs.
Fixed Assets	4	28,64,859	32,74,104
Investments	5	4,13,91,681	2,05,38,156
Current Assets, Loans & Advances	6	1,18,54,551	48,12,613
Cash & Bank Balances	7	3,59,97,750	1,93,86,276
TOTAL	er market	9,21,03,841	4,80,11,149

Significant Accounting Policies

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For Children's Education Society®

As per our report of even date for S. VENKATESAN & Co.,

PRESIDENT

SECRETARY

V VENKATANARASIMIJAN

Partner

M.No. 212985

Firm Reg No.003708S

OHFOLVIVANSEPSISSS INDO

Place: Bangalore Date: 07.02.2022 1st Phase Och J.P. Nagar V. P. Nagar V. P.

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2021

INCOME	Note	31/03/2021 RS.	31/03/2020 Rs.
Fees Collections Other Income	8	5,92,30,610 27,18,833	5,21,68,300 36,49,943
TOTAL	(1)	6,19,49,443	5,58,18,243

EXPENDITURE	Note	31/03/2021 Rs.	31/03/2020 Rs.
University Fees	9	18,47,000	17,90,800
Administration & Other Operating Expenses	10	31,41,330	44,18,092
Employee Benefit Expenses	11	1,38,43,197	1,57,30,809
Depreciation & Amortization Expenses	4	4,89,783	5,31,852
TOTAL	II	1,93,21,310	2,24,71,553

Excess/(Deficit) of Income over Expenditure

Trf to Capital Account

4,26,28,134

3,33,46,690

For Children's Education Society®

PRESIDENT

Place : Bangalore

Date : 07.02.2022

Educa

Partner

M.No. 212985

As per our report of even date

for S. VENKATESAN & Co.

Firm Reg No.008708S

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandara, Bangalore - 560 068

<u>Note - 1</u>

Significant Accounting Policies for the year ended 31/03/2021

- 1. Accounts are prepared on historical cost convention and under accrual basis of accounting unless otherwise stated.
- 2. Fixed Assets are stated at cost of acquisition inclusive of duties, taxes incidental and direct expenses related to acquisition.
- 3. Depreciation is provided as per the rates provided in The Income Tax Act, 1961.
- 4. Investments are carried at cost. Interest on Investments is recognized on accrual basis.
- 5. Fees received from students for the Academic year commencing during the year is recognized as income for the year itself. The "Fees Collections" amount represent the amount of fees collected, net of fee concession and waivers.
- 6. A sum of Rs.1,18,000/- represents provision towards audit fees.
- 7. Previous year figures have been regrouped/reclassified wherever necessary.

For Children's Education Society®

Place: Bangalore

Date: 07.02.2022

SECRETARY

V. VENKATANARASIMHAN

Partner

As per our report of even date for S. VENKATESAN & C

Membership.No.212985

Firm Reg. No.008708S

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO BALANCE SHEET as at 31/03/2021

NOTE - 2 CAPITAL ACCOUNT

ONTIALAC	COONT	
PARTICULARS	31/03/2021 (Dr.) / Cr	31/03/2020 (Dr.) / Cr
By Balance B/d	4,65,76,905	1,74,30,181
By Excess/(Deficit) of Income over Expenditure - As per I/E A/c for the year	4,26,28,134	3,33,46,690
To Net Credit/(Debit) to Management	10,39,491	(41,99,965)
TOTAL - Balance C/d	9,02,44,530	4,65,76,905

NOTE - 3 CURRENT LIABILITIES & PROVISIONS

PARTICULARS	31/03/2021	31/03/2020
Advance Tuition Fees Scholarship Examination Remuncration Payable Provision for Project Expenses Amount Refundable To Students	10,55,935 2,03,629 1,94,936 1,26,336 37,968	4,40,475 1,09,780 - 3,43,419 84,083 1,25,000
Statutory Payables Employer's PF Payable Employee's PF Payable TDS On Salary Professional Tax Payable Employee's ESI Payable Employer's ESI Payable	30,765 30,765 8,132 6,600 4,109 955	31,358 31,358 11,861 7,000 1,341 5,769
Provision for Expenses: Audit Fees Payable Power Charges Payable Creditors for Supplies: MS Telexair Telecom Pvt Ltd MS Aqua P-Zone Enterprises(16) MS Aroma Cool	1,18,000 45,181 . 1,000 -	1,18,000 1,12,737 - 9,263 2,800
Total	18,64,311	14,34,244



CHILDREN'S EDUCATION SOCIETY®

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The Oxford College of Pharmacy

No.6/9, 1st Cross, Begur road, Hongasandra, Bangalore - 560 068

NOTES TO BALANCE SHEET as at 31/03/2021

NOTE - 4 FIXED ASSETS

SI.	Dantianiana	W.D.V as on 01/04/2020	Additions During the year	Total	Depreciation		W.D.V as on
No	Particulars				31/03/2021	31/03/2020	31/03/2021
. 1	Computers	3,062	-	3,062	1,225	2,042	1,837
2	Furniture & Fixtures	2,51,290		2,51,290	25,129	27,921	2,26,161
3	Lab Equipment	15,62,651	; -	15,62,651	2,34,398	2,75,762	13,28,253
4	Library Books	11,43,107	80,538	12,23,645	1,81,932	1,70,716	10,41,713
5	Office Equipment	3,13,994	- · · -	3,13,994	47,099	55,411	2,66,895
	Grand Total	32,74,104	80,538	33,54,642	4,89,783	5,31,852	28,64,859

For Children's Education Society®

As per our report of even date for S. VENKATESAN & Co.,

v. venkatanarasimhan

Partner M.No. 212985 Firm Reg No.008708S

S.N.J. L. Nanazisha K

Place: Bangalore
Date: 07.02.2022

Cangaiuro-18.

The Oxford College of Pharmney No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO BALANCE SHEET as at 31/03/2021

NOTE - 5 INVESTMENTS

PARTICULARS		1 241024202
122221110	31/03/2021	31/03/2020
Investments - BOB FD.No. 67590300000279 (Including Intrest Accrued)	2,12,53,752	
FD.No. 67590300000844 (Including Intrest Accrued)	1,00,69,499	·
FD.No. 67590300000845 (Including Intrest Accrued)	1,00,68,430	-
FD NO 181801644000009 (Including Intrest Accrued)		2,05,38,156
TOTAL	4,13,91,681	2,05,38,156

NOTE - 6 CURRENT ASSETS, LOANS AND ADVANCES

PARTICULARS	31/03/2021	31/03/2020
Bescom - Additional Security Deposit Bescom Security Deposit General Advance Fees Receivables: Fees Receivables from students Fee Receivable- KEA- 2019-20 Fee Receviable- KEA- 2018-19	2,05,000 63,850 39,481 1,07,63,250 64,470	2,05,000 63,850 5,373 36,61,340 63,470
Advance paid to Univeristy: Advance Approval Fees Advance Admin & Servee charges Advance Registration & Renewal Fees Advance Annual Fees Advance Helinet Fees Advance Application fees	3,50,000 1,10,000 1,00,000 98,000 57,500 3,000	75,080 10,000 - 1,000 6,70,000 57,500
TOTAL	1,18,54,551	48,12,613



The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO BALANCE SHEET as at 31/03/2021

NOTE - 7 CASH & BANK BALANCES

PARTICULARS	31/03/2021	31/03/2020
Bank of Baroda SB. A/c. no- 67590100005033 [Earlier Known as VB SB. A/C No 5067]	3,20,09,892	1,53,38,958
Bank of Baroda Sb. A/c. no- 67590100005034 [Earlier Known as VB SB. A/C No 5070]	1205092.55	1493140
Bank of Baroda Sb. A/c. no- 74360100006274 [Earlier Known as VB SB. A/C No 0757]	11,49,682	10,56,261
Bank of Baroda Sb. A/c. no- 74360100008018 [Earlier Known as VB SB. A/C No 5762]	10,49,409	
Bank of Baroda Sb. A/c. no- 74360100007607 [Earlier Known as VB SB. A/C No 6201]	4,76,068	3,54,936
Bank of Baroda Sb. A/c. no- 67590100002960 [Earlier Known as VB SB. A/C No 5129]	45,361	91,477
Bank of Baroda Sb. A/c. no- 89600100002280 [Earlier Known as VB SB. A/C No 5759]	539	955
Vijaya Bank SB A∕c No .3804		1,140
TOTAL	3,59,97,750	1,93,86,276



The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2021

NOTE - 8 OTHER INCOME

PARTICULARS	21/02/2021	# 4 to a 10 a 1
337.110	31/03/2021	31/03/2020
Interest On Deposit SB Interest Practical Service Charge Amount no Longer Payable Written Back Fine,Breakage and shortage Fees Miscellaneous Income Other fee ledgers Reserch Grants Income Alumni Fees Transcript Fees Late Fee Fine	9,22,201 7,59,547 2,47,825 2,21,934 2,09,472 1,79,323 1,32,100 46,431	5,97,952 8,63,751 - 35,000 9,14,401 8,09,950 1,18,400 99,989 65,000 15,000
Total	27,18,833	36,49,943

NOTE - 9 UNIVERSITY FFFS

PARTICULARS		
TARTICULARS	31/03/2021	31/03/2020
Affiliation Fees Registration & Renewal Fees Helinet Fees Sports Fees SWF Admission Fees Additional Exam fees Approval Fees Application Fees Renewal Fee Processing Fees	6,78,000 4,50,000 4,04,500 1,28,000 64,000 57,500 51,000 10,000 3,000 1,000	2,87,000 1,50,000 4,19,500 - - 6,88,800 1,67,500 - 3,000
TOTAL	18,47,000	17,90,800



The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2021

NOTE - 10 ADMINISTRATION & OTHER OPERATING EXPENSES

PARTICULARS	31/03/2021	31/03/2020
Stipend to students	16,65,739	17,42,149
Power Charges	3,89,822	5,99,916
Annual Maintenance Charges	1,81,946	36,298
Legal Consultancy	1,46,000	-
Audit Fees	1,18,000	1,18,000
Examination Expenses	1,02,000	2,42,538
Building Insurance	1,00,465	60,545
Telephone Expenses	95,819	1,07,187
Advertisement Expenses	86,711	1,05,910
Lab Maintenance	46,989	3,66,329
Research Activity(Project Expenses)	46,431	99,989
Office Maintenance	40,046	41,385
Printing & Stationery	31,387	2,07,706
Annual/Inagural/Felicitation	25,000	85,215
Repairs & Maintenance Charges	24,986	2,30,080
Bank Charges	14,589	25,433
Travelling & Conveyance	10,605	50,525
Inspection Expenses	7,625	84,164
News Paper & Periodicals	4,041	1,23,877
Prof.Tax Renewal Fees & Expenses	2,500	2,500
Postage & Telegram	629	1,719
Project expenses	•	
Staff Welfare Expenses	-	39,362
Seminar/Workshop/Competition	-	29,300
Gas & Fuel Expenses	-	12,545
Miscellaneous Expenses	·-	2,400
Guest Lecture Expenses	-	2,221
Pooja Expenses	-	800
TOTAL	31,41,330	44,18,092

NOTE - 11
EMPLOYEE BENEFIT EXPENSES

PARTICULARS	31/03/2021	31/03/2020	
Salary	1,34,27,389	1,52,18,196	
Employers' Contribution to EPF	3,12,603	3,78,190	
Employers' Contribution to ESI	44,555	74,423	
Employers' Contribution to ESI Remuneration to President	58,650	60,000	
Total	1,38,43,197	1,57,30,809	



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CHILDREN'S EDUCATION SOCIETY®

40, I PHASE, J P NAGAR, BANGALORE - 560 078

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

BALANCE SHEET as at 31/03/2020

SOURCES OF FUNDS	Note	31/03/2020 Rs.	31/03/2019 Rs.
Capital Account	2	4,65,76,905	1,74,30,181
Current Liabilities & Provisions	3	14,34,244	21,48,767
TOTAL		4,80,11,149	1,95,78,947

APPLICATION OF FUNDS	Note	31/03/2020 Rs.	31/03/2019 Rs.
Fixed Assets	4 -	32,74,104	34,54,523
Investments - BOB FD.No. 181801644000009 (Including Intrest Accrued)		2,05,38,156	-
Current Assets, Loans & Advances	5	48,12,613	35,91,340
Cash & Bank Balances	6	1,93,86,276	1,25,33,084
TOTAL		4,80,11,149	1,95,78,947

Significant Accounting Policies

For Children's Education Society®

PRESIDENT

Place: Bangalore

Date : 29/10/2020 1 0 NOV 2020

As per our report of even date for S. VENKATESAN & Co.,

V VENKATANARASIMHAN

Partner

M.No. 212985 Firm Reg No.008708S

UDIN: 20212985 AAAA BI 5738

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2020

INCOME	Note	31/03/2020 RS.	31/03/2019 Rs.	
Fees Collections		5,21,68,300	4,59,89,003	
Other Income	7	36,49,943	37,91,130	
TOTAL	(1)	5,58,18,243	4,97,80,133	

EXPENDITURE	Note	31/03/2020 Rs.	31/03/2019 Rs.
University Fees	8	17,90,800	20,65,140
Administration & Other Operating Expenses	9	44,18,092	56,20,945
Employee Benefit Expenses	10	1,57,30,809	1,54,59,941
Depreciation & Amortization Expenses	4	5,31,852	5,89,292
TOTAL	II	2,24,71,553	2,37,35,318

Excess/(Deficit) of Income over Expenditure

Trf to Capital Account

(I-II)

3,33,46,690

2,60,44,815

As per our report of even date

For Children's Education Society®

for S. VENKATESAN & Co.,

PRESIDENT

SECRETARY

V VENKATANARASIMHAN Partner

Place : Bangalore

Date: 29/10/2020

YCV 2020

M.No. 212985

Firm Reg No.008708S

The Oxford College of Pharmacy No.6/9, 1" Cross, Begur Road, Hongasandara, Bangalore - 560 068

Note - 1

Significant Accounting Policies for the year ended 31/03/2020

- 1. Accounts are prepared on historical cost convention and under accrual basis of accounting unless otherwise stated.
- 2. Fixed Assets are stated at cost of acquisition inclusive of duties, taxes incidental and direct expenses related to acquisition.
- 3. Depreciation is provided as per the rates provided in The Income Tax Act, 1961.
- 4. Investments are carried at cost. Interest on Investments is recognized on accrual basis.
- 5. Fees received from students for the Academic year commencing during the year is recognized as income for the year itself. The "Fees Collections" amount represent the amount of fees collected, net of fee concession and waivers.
- 6. A sum of Rs.1,18.000/- represents provision towards audit fees.
- 7. Previous year figures have been regrouped/reclassified wherever necessary

For Children's Education Society®

As per our report of even date for S.VENKATESAN & Co.

V. VENICATANARASIMHAN

Partneř

1 0 NOV 2020

Membership.No.212985 Firm Reg. No.008708S

Place : Bangalore

Date: 29/10/2020 1 0 NOV 2020 Seed and 20 Co.

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO BALANCE SHEET as at 31/03/2020

NOTE - 2 CAPITAL ACCOUNT

CATTAL ACCOUNT					
31/03/2020	31/03/2019				
(Dr.) / Cr	(Dr.) / Cr				
1,74,30,181	50,05,426				
3,33,46,690	2,60,44,815				
(41,99,965)	(1,36,20,061)				
4,65,76,905	1,74,30,181				
	31/03/2020 (Dr.) / Cr 1,74,30,181 3,33,46,690				

NOTE - 3 CURRENT LIABILITIES & PROVISIONS

CURRENT LIABILITIES & PROVISIONS					
PARTICULARS	31/03/2020	31/03/2019			
Advance Tuition Fees	4,40,475	2,82,140			
Remuneration Payable	3,43,419	2,37,959			
Amount Refundable To Students	1,25,000	50,000			
Scholarship	1,09,780	48,010			
Provision for Project Expenses	84,083	48,010			
Statutory Payables .					
Employer's PF Payable	31,358	20 702			
Employee's PF Payable	31,358	28,793 28,793			
TDS On Salary	11,861	5,649			
Professional Tax Payable	7,000	5,800			
Employer's ESI Payable	5,769	7,924			
Employee's ESI Payable	1,341	2,931			
Provision for Expenses:					
Audit Fees Payable	1,18,000	1 10 000			
Power Charges Payable	1,12,737	1,18,000			
Salary Payable	1,12,737	1,39,212			
*		11,60,120			
Creditors for Supplies:		÷			
M/S Aqua P-Zone Enterprises(16)	9,263	0.262			
M/S Aroma Cool	2,800	9,263			
M/S Kone Elevators India Pvt Ltd	2,000	•			
	1 1	24,173			
· · Total	14,34,244	21,48,767			
	La Canada	(12)			

The Oxford College of Pharmacy

No.6/9, 1st Cross, Begur road, Hongasandra, Bangalore - 560 068

NOTES TO BALANCE SHEET as at 31/03/2020

NOTE - 4 FIXED ASSETS

SI.	Particulars	W.D.V as on	Additions	Total	Depred	ciation	W.D.V as on
No		01/04/2019	During the year	1 Otal	31/03/2020	31/03/2019	31/03/2020
1	Computers	5,104	-	5,104	2,042	3,402	3,062
2	Fumiture & Fixtures	2,79,211	, -	2,79,211	27,921	31,023	2,51,290
3	Lab Equipment	18,38,413	-	18,38,413	2,75,762	3,24,426	15,62,651
4	Library Books	9,62,390	3,51,433	13,13,823	1,70,716	1,69,833	11,43,107
5	Office Equipment	3,69,405		3,69,405	55,411	60,608	3,13,994
	Grand Total	34,54,523	3,51,433	38,05,956	5,31,852	5,89,292	32,74 104

For Children's Education Society®

As per our report of even date for S. VENKATESAN & Co.,

PRESIDENT

Place : Bangalore Date : 29/10/2020 1 0 NOV 2020

Partiel NOV 2020 M.No. 212985

Firm Reg No.608703S

V. VENKATANARASIMIHAN

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO BALANCE SHEET as at 31/03/2020

NOTE - 5 CURRENT ASSETS, LOANS AND ADVANCES

PARTICULARS	31/03/2020	31/03/2019
Bescom - Additional Security Deposit Bescom Security Deposit General Advance	2,05,000 63,850 5,373	2,05,000 63,850 20,000
Fees Receivables Fee Receviable- KEA- 2018-19 Fee Receviable- KEA- 2019-20	36,61,340 75,080 63,470	28,39,990 - -
Advance paid to Univeristy: Advance Affiliation Fee Advance Helinet Fees Advance Approval Fees Advance Registration & Renewal Fees Advance Processing Fees - AICTE	6,70,000 57,500 10,000 1,000	1,80,000 57,500 - 1,50,000 75,000
TOTAL	48,12,613	35,91,340

NOTE - 6 CASH & BANK BALANCES

PARTICULARS	31/03/2020	31/03/2019
Vijaya Bank SB A/c No .5067 Vijaya Bank SB A/c No .5070 Vijaya Bank SB A/c No .757 Vijaya Bank SB A/c No .5762 Vijaya Bank SB A/c No .6201 Vijaya Bank SB A/c No .5129 Vijaya Bank SB A/c No .3804 Vijaya Bank SB A/c No .5759	1,53,38,958 14,93,140 10,56,261 10,49,409 3,54,936 91,477 1,140	92,19,449 13,83,863 9,54,268 7,02,886 2,62,426 7,394 1,100 1,314
Caslı	-	384
TOTAL (MES)	1,93,86,276	1,25,33,084

The Oxford College of Pharmacy

No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2020

NOTE - 7 OTHER INCOME

PARTICULARS	31/03/2020.	31/03/2019
Fine,Breakge and shortage Fees SB Interest Fine Interest On Deposit Late Fee Fine Smart Card Fees Reserch Grants Income Alumni Fees Amount no Longer Payable Written Back Transcript Fees	9,14,401 8,63,751 8,09,950 5,97,952 1,30,500 1,18,400 99,989 65,000 35,000 15,000	15,50,714 5,03,013 3,60,650 - 69,900 1,33,900 1,65,415 9,23,638 - 3,500
Seminar/workshop/competition collected	-	80,400
Total	36,49,943	37,91,130

NOTE - 8 UNIVERSITY FEES

PARTICULARS	31/03/2020	31/03/2019
Admission Fees	6,88,800	6,71,240
Helinet Fees	4,19,500	3,89,830
Affiliation Fees	. 2,87,000	8,62,000
University Processing Fees	1,67,500	
Registration & Renewal Fees	1,50,000	75,000
Processing Fees	75,000	7,070
Application Fees	3,000	-
Eligibility Fees	-	60,000
TOTAL	17,90,800	20,65,140

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2020

NOTE - 9
ADMINISTRATION & OTHER OPERATING EXPENSES

PARTICULARS 31/03/2020 31/03/2020			
ARTICULARS	31/03/2020	31/03/2019	
Stipend to students			
Power Charges	17,42,149	16,40,030	
Lab Maintenance	5,99,916	4,81,635	
Examination Expenses	3,66,329	4,42,567	
Repairs & Maintenant Cl	2,42,538	2,08,870	
Repairs & Maintenance Charges Printing & Stationery	2,30,080	6,80,058	
	2,07,706	2,13,440	
News Paper & Periodicals Audit Fees	1,23,877	1,28,635	
The second of th	1,18,000	1,18,000	
Telephone Expenses	1,07,187	45,591	
Advertisement Expenses	1,05,910	2,92,665	
Inspection Expenses	84,164	4,99,430	
Building Insurance	60,545	-	
Travelling & Conveyance	50,525	31,190	
Office Maintenance	41,385	2,32,343	
Staff Welfare Expenses	39,362	38,475	
Annual Maintenance Charges	36,298	69,992	
Seminar/Workshop/Competition	29,300	65,152	
Bank Charges	25,433	25,212	
Project Grants paid	99,989	1,69,281	
Gas & Fuel Expenses	12,545	-,00,201	
Annual/Inagural/Felicitation	85,215	68,280	
Prof.Tax Renewal Fees & Expenses	2,500	2,500	
Miscellaneous Expenses	. 2,400	-	
Guest Lecture Exp	2,221	5,000	
Postage & Telegram	1,719	1,169	
Pooja Expenses	800	-	
student welfare expenses	-	1,46,431	
Legal Consultancy	-	15,000	
		12,000	
TOTAL	44,18,092	56,20,945	
,	PALEONIA	-, -, -, -	

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The Oxford College of Pharmacy
No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2020

NOTE - 10 EMPLOYEE BENEFIT EXPENSES

PARTICULARS	31/03/2020	31/03/2019
Salary Employers' Contribution to EPF Employers' Contribution to ESI Remuneration to President	1,52,18,196 3,78,190 74,423 60,000	1,49,47,790 3,54,170 97,981 60,000
Total	1,57,30,809	1,54,59,941

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The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

BALANCE SHEET as at 31/03/2019

SOURCES OF FUNDS	Note	31/03/2019 Rs.	31/03/2018 Rs.
Capital Account	2	1,74,30,181	50,05,426
Current Liabilities & Provisions	3	21,48,767	25,51,516
TOTAL		1,95,78,947	75,56,942

APPLICATION OF FUNDS	Note	31/03/2019 Rs.	31/03/2018 Rs.
Fixed Assets	4	34,54,523	39,91,895
Current Assets, Loans & Advances	5	35,91,340	11,65,230
Cash & Bank Balances	6	1,25,33,084	23,99,817
TOTAL		1,95,78,947	75,56,942

Significant Accounting Policies

1

For Children's Education Society®

Place: Bangalore Date: 20/10/2019

1st Phase

Gengalur

S VENKATESAN

for S. VENKATESAN & Co.,

As per our report of even date

Partner M.No. 9676

Firm Reg No.008708S

24.10.2019

19 009 676 AAAABR9870 : NIOU

The Oxford College of Pharmacy

No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2019

INCOME	Note	31/03/2019 RS.	31/03/2018 Rs.
Fees Collections		4,59,89,003	3,84,64,538
Other Income	7	37,91,130	20,82,385
TOTAL	(1)	4,97,80,133	4,05,46,923

EXPENDITUDE	Note	31/03/2019	31/03/2018
EXPENDITURE	Note	Rs.	Rs.
University Fees	8	20,65,140	19,56,100
Administration & Other Operating Expenses	9	56,20,945	45,22,736
Employee Benefit Expenses	10	1,54,59,941	1,49,12,138
Depreciation & Amortization Expenses	4	5,89,292	6,71,999
TOTAL	II	2,37,35,318	2,20,62,973

Excess/(Deficit) of Income over Expenditure
Trf to Capital Account

(I-II) _____

2,60,44,815

1,84,83,950

For Children's Education Society®

5.N.v.L. Nasnazinha Roja PRESIDENT

Place: Bangalore
Date: 20/10/2019

An. Than S SECRETARY

Leducation of 1st phase of 1st

S VENKATESAN

for S. VENKATESAN & Co

As per our report of even date

Partner M.No. 9676

Firm Reg No.008708S

24.10.2019

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandara, Bangalore – 560 068

Note - 1

Notes to Accounts & Significant Policies

- 1. Accounts are prepared on historical cost convention and under accrual basis of accounting unless otherwise stated.
- 2. Fixed Assets are stated at cost of acquisition inclusive of duties, taxes incidental and direct expenses related to acquisition.
- 3. Depreciation is provided as per the rates provided in The Income Tax Act, 1961.
- 4. Investments are carried at cost. Interest on Investments is recognized on accrual basis.
- 5. Fees received from students for the Academic year commencing during the year is recognized as income for the year itself. The "Fees Collections" amount represent the amount of fees collected, net of fee concession and waives.
- 6. A sum of Ks.1,18,000/- represents provision towards audit fees.
- 7. Previous year figures lave been regrouped/reclassified wherever necessary.

For Children's Education Society®

Nw.L. Nanazi-ha Kajo PRESIDENT

> Place: Bangalore Date: 20-10-2019

Ar.Tha.S SECRETARY

tst phase J.P. Nagar

for S.VENKATESAN & Co.

As per our report of even date

S.VENKATESAN Partner Membership.No.9676 Firm Reg. No.008708S

24.10.20,

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO BALANCE SHEET as at 31/03/2019

NOTE - 2 CAPITAL ACCOUNT

PARTICULARS	31/03/2019	31/03/2018
THE COLUMN	(Dr.) / Cr	(Dr.) / Cr
By Balance B/d	50,05,426	60,75,461
By Excess/(Deficit) of Income over Expenditure - As per I/E A/c for the year	2,60,44,815	1,84,83,950
To Net Credit/(Debit) to Management	(1,36,20,061)	(1,95,53,985)
TOTAL - Balance C/d	1,74,30,181	50,05,426

NOTE - 3 CURRENT LIABILITIES & PROVISIONS

PARTICULARS	31/03/2019	31/03/2018
Advance Tuition Fees	2,82,140	3,03,570
Remuneration	2,37,959	2,72,478
Amount Refundable To Students	50,000	1,95,020
Scholarship	48,010	1,67,950
Employer's PF Payable	28,793	25,996
Employee's PF Payable	28,793	. 25,996
Employer's ESI Payable	7,924	11,871
Professional Tax Payable	5,800	7,000
TDS On Salary	5,649	10,848
Employee's ESI Payable	2,931	4,387
Provision for Expenses:		
Salary Payable	11,60,120	12,08,821
Power Charges Payable	1,39,212	88,319
Audit Fees Payable	1,18,000	1,18,000
Creditors for Supplies:		
M/S Kone Elevators India Pvt Ltd	24,173	-
M/S Aqua P-Zone Enterprises(16)	9,263	1,11,260
Total	21,48,767	25,51,516



CHILDREN'S EDUCATION SOCIETY®

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The Oxford College of Pharmacy ,

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NOTES TO BALANCE SHEET as at 31/03/2019

NOTE - 4 FIXED ASSETS

SI.		W.D.V as on	Additions	T-4-1	Depreciation		W.D.V as on
No	Particulars	01/04/2018	During the year	Total	31/03/2019	31/03/2018	31/03/2019
1	Computers	8,506	-	8,506	3,402	5,670	5,104
2	Furniture & Fixtures	3,10,234	-	3,10,234	31,023	34,471	2,79,211
3	Lab Equipment	21,62,839	-	21,62,839	3,24,426	3,81,677	18,38,413
1 4 	Library Books	11,32,223	-	11,32,223	1,69,833	1,99,804	9,62,39(
5	Office Equipment	3,78,093	51,920	4,30,013	60,608	50,377	3,69,405
	Grand Total	39,91,895	51,920	40,43,815	5,89,292	6,71,999	34,54,523

For Children's Education Society®

S.N.J.L. Nonagi-ha Ray

Place: Bangalore
Date: 20/10/2019

Aitho.S SECRETARY



As per our report of even date

for S. VENKATESAN & Co.

S VENKATESAN DA

Partner · M.No. 9676

Firm Reg No.008708S

24.10.2019

The Oxford College of Pharmacy

No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO BALANCE SHEET as at 31/03/2019

NOTE - 5 CURRENT ASSETS, LOANS AND ADVANCES

PARTICULARS	31/03/2019	31/03/2018
Bescom - Additional Security Deposit Bescom Security Deposit General Advance	2,05,000 63,850 20,000	2,05,000 63,850
Fees Receivables Fee Receviable- KEA- 2017-18 Fee Receviable- KEA- 2015-16	28,39,990 - -	2,75,000 54,340 17,540
Advance paid to Univeristy: Advance Affiliation Fee Advance Registration & Renewal Fees Advance Processing Fees - AICTE Advance Helinet Fees	1,80,000 1,50,000 75,000 57,500	4,92,000 - - - 57,500
TOTAL	35,91,340	11,65,230

NOTE - 6 CASH & BANK BALANCES

The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2019

NOTE - 7 OTHER INCOME

PARTICULARS	31/03/2019	31/03/2018
Fine and shortage Fees Alumni Fees SB Interest	15,50,714 9,23,638 5,03,013	11,07,416 - 3,25,335
Fine Reserch Grants Income Smart Card Fees	3,60,650 1,65,415 1,33,900	3,37,845
Seminar/workshop/competition collected Late Fee Fine Transcript Fees	80,400 69,900 3,500	-
Breakage Amount Total	37,91,130	3,11,789

NOTE - 8 UNIVERSITY FEES

PARTICULARS	31/03/2019	31/03/2018
Affiliation Fees	8,62,000	4,17,200
Admission Fees	6,71,240	5,44,800
Helinet Fees	3,89,830	3,66,100
Registration & Renewal Fees	75,000	1,00,000
Eligibility Fees	60,000	-
Processing Fees	7,070	3,75,000
Administration & Service Charges	-	1,10,000
Annual Fees	-	40,000
Application Fees	-	3,000
TOTAL	20,65,140	19,56,100



The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2019

NOTE - 9 ADMINISTRATION & OTHER OPERATING EXPENSES

PARTICULARS	31/03/2019	31/03/2018
Stipend to students	16,40,030	11,97,433
Repairs & Maintenance Charges	6,80,058	1,14,575
Inspection Expenses	4,99,430	3,84,748
Power Charges	4,81,635	4,47,265
Lab Maintenance	4,42,567	4,57,572
Advertisement Expenses	2,92,665	-
Office Maintenance	2,32,343	1,67,638
Printing & Stationery	2,13,440	1,53,171
Examination Expenses	2,08,870	2,28,540
Project Grants paid	1,69,281	3,26,959
student welfare expenses	1,46,431	1,59,000
News Paper & Periodicals	1,28,635	48,278
Audit Fees	1,18,000	1,21,000
Annual Maintenance Charges	69,992	1,58,643
Annual/Inagural/Felicitation	68,280	57,402
Seminar/Workshop/Competition	65,152	16,089
Telephone Expenses	45,591	1,89,526
Staff Welfare Expenses	38,475	930
Travelling & Conveyance	31,190	14,421
Bank Charges	25,212	7,817
Legal Consultancy	15,000	57,000
GUEST LECTURE EXP	5,000	-
Prof.Tax Renewal Fees & Expenses	2,500	. 2,500
Postage & Telegram	1,169	622
Spot Admission Expenses		1,02,278
House Keeping Charges	-	66,463
Research Activity	-	25,010
Student Safty Insurance Policy	-	10,764
Miscellaneous Expenses	i -	6,792
Pooja Expenses	-	300
TOTAL	56,20,945	45,22,736



The Oxford College of Pharmacy No.6/9, 1st Cross, Begur Road, Hongasandra, Bangalore - 560 068

NOTES TO INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31/03/2019

NOTE - 10 EMPLOYEE BENEFIT EXPENSES

PARTICULARS	31/03/2019	31/03/2018
Salary	1,49,47,790	1,44,09,745
Employers' Contribution to EPF.	3,54,170	3,09,108
Employers' Contribution to ESI	97,981	1,33,285
Remuneration to President	60,000	60,000
Total	1,54,59,941	1,49,12,138





Children's Education Society (Regd.)

The Oxford College of Pharmacy

(Recognised by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka; Approved by Pharmacy Council of India, New Delhi)

TO WHOMEVER IT MAY CONCERN

This is to declare that the financial assistance allocated for Faculty Development Programs (FDP) for the academic year 2020-2021 has been mentioned under the research activity expenses category. This inclusion reflects our commitment to enhancing research capabilities and professional development within our faculty.

PRINCIPAL

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The Oxford College Of Pharmacy No 619.1st Cross, Begur Road, Hongasandra Bangalore - 560 068



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