



**AYURVED SEVA SANGH AYURVED MAHAVIDYALAYA,
GANESHWADI, PANCHAVATI, NASHIK.**

RIGHT TO INFORMATION ACT 2005

SECTION 4 (1) (b) : 17 points

INFORMATION BROCHURE



Right to Information Act 2005 : Section 4(1)(b) : Disclosure

Ayurved Seva Sangh Ayurved Mahavidyalaya, Nashik (Maharashtra)

1. Particulars of Organisation, Functions and Duties

[Section 4(1)(b)(1)]

Name: Ayurved Seva Sangh Ayurved Mahavidyalaya, Nashik.

Type: Government-Aided Institution

Affiliation: Maharashtra University of Health Sciences, Nashik.

Recognition: National Commission for Indian System of Medicine, New Delhi.

Address of the Office : Principal, Ayurved Seva Sangh, Ayurved Mahavidyalaya, Ganeshwadi, Panchavati, Nashik - 422003.

Vision:

1. To be the centre of excellence in Ayurveda education to impart scientific Ayurvedic knowledge to all aspirant students for the propagation and practice of genuine Ayurveda.
2. To bring Ayurveda science to the people as their life science through evidence based clinical diagnosis, treatment and prevention.
3. To be centre of excellence in providing "Holistic Ayurveda Treatment" for the society.
4. To develop and validate the scientific evidence in Ayurveda Principals, procedure and in practice by conducting exhaustive research activities well documented and supported by modern technology.

Mission:

1. To develop eminent Ayurveda Professionals by offering under graduate, Post graduate, Ph.D and Fellowship programs.
2. To develop professionally knowledgeable and ethical Ayurveda graduates for public and private services, research and higher education with life –long learning skills.
3. To demonstrate the classical Ayurveda principles and values in life and profession.
4. To promote Ayurveda science amongst community through quality education, health services and research activities.



Working hours of the office : 9.30 am to 5.15 pm

(closed on 2nd & 4th Saturday, Sunday & Government declared holidays)

Functions and Duties :

- Provide undergraduate, postgraduate, fellowship courses and Ph.D. education in Ayurveda.
- Deliver clinical services through attached hospital.
- Promote Ayurvedic research and healthcare awareness.
- Conduct academic, clinical, and community outreach activities.

2. Powers & Duties of Officers

[Section 4(1)(b)(2)]

<u>Sr. No.</u>	<u>Designation</u>	<u>Power</u>				<u>Duties</u>
		<u>Admini- strative</u>	<u>Financial</u>	<u>Statutory</u>	<u>Others</u>	
1	Principal	Admini- strative	Finance	Drawing & Disbursing		Overall administration, academic leadership, policy making & implementation
2	Vice - Principal		-	-	-	Day to day administration, academic leadership, policy implementation
3	Medical Superi- tendant		-	-	-	Hospital administration and patient care
4	Professor		-	-	-	Departmental Administration, Planning & implementation of teaching, research, and clinical work
5	Associate Professor	-	-	-	-	Departmental teaching, research, and clinical work
6	Assistant Professor	-	-	-	-	Departmental teaching, research, and clinical work
7	Head Clerk - Office	-	-	-	-	Office administration and record maintenance



3. Decision-Making Process

[Section 4(1)(b)(3)]

Decisions at the institution level are taken by Head of the Institution taking into account the rules & regulations and directions of the Government of Maharashtra, Maharashtra University of Health Sciences, Nashik and National Commission for Indian System of Medicine, New Delhi.

4. Norms for Discharge of Functions

[Section 4(1)(b)(4)]

Norms for Discharge of functions for different posts as per following policy.

1. Principal :

- a. Norms prescribed by National Council for Indian System of Medicine act 2020, updated from time to time.
- b. Norms prescribed by Maharashtra University of Health Sciences, Nashik, updated from time to time.
- c. Rules & Regulation prescribed by Government of Maharashtra., updated from time to time.

2. Professor / Associate Professor / Assistant Professor :

- a. Norms prescribed by National Council for Indian System of Medicine act 2020, updated from time to time.
- b. Norms prescribed by Maharashtra University of Health Sciences, Nashik, updated from time to time
- c. Rules & Regulation prescribed by Government of Maharashtra., updated from time to time

3. Head Clerk : Norms lead down by Government of Maharashtra., updated from time to time

4. Other College Non-teaching staff :

Norms lead down by Government of Maharashtra., updated from time to time.

5. Hospital paramedical staff :

Norms lead down by Government of Maharashtra., updated from time to time.

5. Rules, Regulations, Instructions

[Section 4(1)(b)(5)]

The rules, regulations, instructions, manuals & records held by the organization as per the :

- National Commission for Indian System of Medicine (NCISM) Guidelines
- Maharashtra University of Health Sciences, Nashik Rules
- Maharashtra Government rules
- Institutional policies and academic regulations



6. Categories of Documents under control

[Section 4(1)(b)(6)]

Following listed categories of documents are held by & under control of the organization:

- Admission and student academic records
- Hospital and patient records
- Examination of Undergraduate, Postgraduate, Ph.D & Fellowship students and result records
- Financial and audit documents
- Staff recruitment, service books and other related administrative files

7. Particulars of exist arrangement regarding Public Participation

[Section 4(1)(b)(7)]

- Students feedback regarding academic administrative & other facilities
- Patient feedback regarding facilities & services available in attach hospital i.e. Arogyashala
Rugnalaya, Nashik.
- Parent-teacher interaction
- Alumni association activities
- Health camps and awareness programs



8. Boards, Councils & Committees

[Section 4(1)(b)(8)]

Governing Body members : (2025-2028)

1	President	Dr. Acharya Madhukar Shriram
2	Vice President	Adv. Talekar Vinayraj Shashikumar
3	Secretary	Dr. Bhokare Vijay Vinayak
4	Joint Secretary	Dr. Kulkarni Eknath Ganesh
5	Treasurer	Shri. Paranjape Madhav Shriram
6	Governing Body Member	Dr. Sukhatme Abhay Madhukar
7	Governing Body Member	Dr. Bhandari Hemant Meghashyam
8	Governing Body Member	Vd. Garge Harish Rangnath
9	Governing Body Member	Dr. Joshi Uttamkumar Narhari
10	Governing Body Member	Shri. Deshpande Ashok Gopal
11	Governing Body Member	Shri. Shukla Dilip Waman
12	Governing Body Member	Shri. Limaye Bhushan Krushnaji
13	Governing Body Member	Shri. Kulkarni Ravikant Hari

College Council Committee:

1	Dr. Vinay Sonambekar	I/C Principal & Chairman, HOD Shayatantra
2	Dr. Kirti Kate	Co-ordinator (HOD Kaumarbhritya)
3	Dr. Shivanand Tonde	Member (HOD Swasthavrutta)
4	Dr. Sheetal Chavan	Member (HOD Rognidan)
5	Dr. Shravani Kulakrni	Member (HOD Rachana Sharir)
6	Dr. Pallavi Nikam	Member (HOD Samhita Siddhant)



7	Dr.Shishir Pande	Member (HOD Rasashastra)
8	Dr.Bhushan Mogal	Member (HOD Agadtantra)
9	Dr.Savita Kulakrni	Member (HOD Panchakarma)
10	Dr.Archana Bhaskarwar	Member (HOD Dravyaguna)
11	Dr.Laxmikant Joshi	Member (HOD Kriya Sharir)
12	Dr.Pushpalata Ingale	Member (HOD Shalakyatantra)
13	Dr.Sanjavani Jadhav	Member (HOD Kayachikitsa)
14	Dr.Archana Jadhav	Member (HOD Strirog & Prasutitantra)

- Internal Quality Assurance Cell (IQAC) :

1	Dr.Vinay Sonambekar	I/C Principal & Chairman
2	Dr.Pankaj Dixit	Medical Superitendant
3	Dr.Laxmikant Joshi	Professor, Senior Faculty member
4	Dr.Shishir Pande	Professor, Senior Faculty member
5	Dr.Sanjavani Rathod	Associate Professor, Senior Faculty member
6	Dr. Shravani Kulkarni	Member Secretary
7	Mr. Ganesh Amale	Administrative Staff - College - member
8	Mr.Shrikant Zirpe	Administrative Staff - Hospital - member
9	Mrs. Bhavana Pathare	Metron - member
10	Mr. Kiran Joshi	External expert on Quality Management - member
Additional members as per NAAC Guidelines		
11	Dr.Amruta Kulkarni	Alumni
12	Dr. Santosh Mundhe	PG Student
13	Ram Rade	UG Student



Anti-Ragging Committee:

1	Dr.Vinay Sonambekar	I/C Principal & Chairman
2	Dr.Suchita Pande	Co-ordinator
3	Dr.Devdatta Deshmukh	Member
4	Dr.Sheetal Chavan	Member
5	Dr.Tejaswinin Nade	Member (Rector Girls Hostel)
6	Mr.Vijay Chandrahas	Member (Administration Officer)
7	Dr.Manisha Chavan	Member (Representative of Civil Administration)
8	Mr. Rajendra Chaudhary	Member (Representative of Police Administration)
9	Mr.Swarup Torne	Member (Representative of Local media)
10	Mr. Padmakar Ingale	Member (Representative of NGO)
11	Smt.Kaveri Kahandal	Member (Representative of Non Teaching Staff)
12	Mrs. Charushila Shukla	Member (Parent)
13	Mr.Iranna Golsangi	Member (Parent)
14	Sahil Pande	Member (Fresher student)
15	Vedashree Joshi	Member (Fresher student)
16	Harish Hajare	Member (Senior student)
17	Kalyani Humane	Member (Senior student)

Ethics Committee: (01.01.2026 to 31.12.2028)

1	Dr.Arun Sulakhe	Chairperson
2	Dr.Nitin Ghaisas	Vice Chairperson
3	Dr.Tejaswinin Nade	Member Secretary
4	Dr.Sheetal Chavan	Member



5	Dr.Pallavi Nikam	Alternate Member Secretary
6	Dr.Krishna ydav	Basic Medical Scientists
7	Dr.Sarode Sanjeev	Basic Medical Scientists
8	Dr.Mahalaxmi Ayyar	Basic Medical Scientists (Pharmacologist)
9	Dr.Prashant Purandare	Clinician
10	Dr.Shishir Pande	Clinician
11	Adv.Suhas Jape	Legal Expert
12	Shri Mukteshwar Munshettwar	Social Scientist
13	Mrs. Priyanka Deore	Lay Person
14	Mrs. Sunetra Mulay	Statistician

Pharmacovigilance Committee:

1	Dr.Vinay Sonambekar	I/C Principal & Chairman
2	Dr. Devdatta Deshmukh	Co-ordinator
3	Dr.Shishir Pande	Member
4	Dr.Sanjivani Rathod	Member
5	Dr.Pankaj Dixit	Member
6	Dr.Pushpalata Ingale	Member
7	Dr.Shivanand Tonde	Member
8	Dr.Bhushan Mogal	Member
9	Dr.Archana Jadhav	Member
10	Dr.Kirti Kate	Member
11	Dr.Savita Kulkarni	Member



Committee against sexual Harassment: (Internal Complaint Committee)

1	Dr. Sanjivani Rathod	Chairman
2	Dr. Kirti Kate	Co-ordinator
3	Dr. Tejaswini Nade	Member
4	Adv. Varsha Deshmukh	Advisor
5	Shri. Mukteshwar Munshettiwar	Member from NGO
6	Dr. Ranjana Thombare	Member – PG student
7	Shushma Golsangi	Member – UG student

Grievance Redressal committee :

1	Dr. Vinay Sonambekar	I/C Principal & Chairman
2	Dr. Suchita Pande	Co-ordinator
3	Dr. Laxmikant Joshi	Member
4	Dr. Pankaj Dixit	Member
5	Dr. Sanjivani Rathod	Member
6	Dr. Bhushan Mogal	Member



9. Directory of Officers

[Section 4(1)(b)(9)]

Sr. No.	Name	Designation	Office Phone No.	Mobile No.	Email
1	Dr. Vinay Sonambekar	I/C Principal & HOD Shalyatantra	0253-2513112, 2621836	9822624890	sonambekar.chinmay@gmail.com
2	Dr. Laxmikant Joshi	Vice Principal & Professor-HOD-Kriya Sharir	-	8805548973	lgjoshi06@gmail.com
3	Dr. Pankaj Dixit	Medical Superitendant	-	9011045371	drpankajpdixit@gmail.com
4	Mr. Ganesh Amale	Head Clerk / Office Superitendant	-	8087955348	ganesh.amale101@gmail.com
5	Dr. Shravani Kulakrni	Professor & HOD - Rachana Sharir	-	9822173345	shravanigirishkulkarni@gmail.com
6	Dr. Pallavi Nikam	Assoscaite Professor & HOD - Samhita Siddhant	-	8454844613	dr.pallavinikam@gmail.com
7	Dr. Archana Bhaskarwar	Professor & HOD - Dravyaguna	-	9371557762	archanadisha@gmail.com
8	Dr. Shishir Pande	Professor & HOD - Rasashastra	-	9420830818	shishir.nsk@gmail.com
9	Dr. Bhushan Mogal	Associate Professor & HOD - Agadtantra	-	9730139911	bhushanbmogal@gmail.com



10	Dr. Sheetal Chavan	Associate Professor & HOD - Rognidan	-	9272642873	dr.sheetalyadav59@gmail.com
11	Dr. Abhay Kulkarni	Professor & HOD - Swasthavritta	-	9822537240	abhaynk@yahoo.com
12	Dr. Archana Jadhav	Associate Professor & HOD - Streerog & Prasutitantra	-	7775058616	archu.jadhav88@gmail.com
13	Dr. Kirti Kate	Professor & HOD - Kaumarbhritya	-	9960394413	kate.kirti@gmail.com
14	Dr. Sanjivani Rathod	Associate Professor & HOD - Kayachikitsa	-	9623059379	rnitin848@gmail.com
15	Dr. Pushpala Ingale	Professor & HOD - Shalakyatantra	-	9823297135	pdingaledr@gmail.com
16	Dr. Savita Kulkarni	Professor & HOD - Panchakarma	-	9423081487	drsavita.k07@gmail.com

Directory of Teaching Staff / Faculty

- Separate File attached - Annexure : I

Directory of Employees / Non-teaching staff

Separate File attached - Annexure : II



10. Monthly remuneration / Salary of Officers & Employees

[Section 4(1)(b)(10)]

Salary as per Maharashtra Government norms and applicable guidelines.

Sr. No.	Designation / Post	Academic Level	Pay Scale as per 7th pay commission
1	Professor	14	144200-218200
2	Associate Professor	13-A	131400-217100
3	Assistant Professor	10	57700-182400
		11	68900-205500
		12	79800-211500
4	Head Clerk / Office Superintendent	S-13	35400-112400
5	Senior Clerk	S-8	25500-81100
6	Clerk	S-6	19900-63200
7	Lab Assistant	S-7	21700-69100
8	Peon & Other Multipurpose Class 4 employees	S-1	15000-47600
9	Librarian	10	57700-182400



11. Budget & Expenditure

[Section 4(1)(b)(11)]

- Annual budget prepared and approved as per norms.
- Includes salary, infrastructure, maintenance and academic activities.

Separate File attached - Annexure : III

12. Subsidy Programmes

[Section 4(1)(b)(12)]

- Government scholarships/ Free ships:

(SC/ST/OBC/ VJ/NT/ EWS/ Panjabrao Deshmukh/ Shahu Maharaj /Minority)

- Fee concessions as per rules

13. Concessions, Permits and Licenses

[Section 4(1)(b)(13)]

- Recognition by NCISM
- Affiliation from MUHS, Nashik.
- Permissions from Government of Maharashtra



14. Information in Electronic Form

[Section 4(1)(b)(14)]

- **College website** : all information of college is available 24X7 on college official website
<https://ayurvedcollege.in/>
- **Online admission portals** : Information regarding admissions of UG, PG, Ph.d & Fellowship courses of every academic year is available online on college admission portal
- **Digital records** : All office Documents are digitally available.
- **Finance** : All transactions are made only through online mode.

15. Particulars of Facilities available for Citizens for obtaining information

[Section 4(1)(b)(15)]

- **College website** : all information of college is available 24X7 on college official website
<https://ayurvedcollege.in/>
- **For College services** : Display boards regarding detail information of Teachers, various committees & information of Public Information Officer (PIO) & Appellate Officer are available at the entrance of College.
- **For hospital services** : Display boards regarding information of various facilities, rate charge, schedule of available doctors & paramedical staff etc. are available at entrance & hospital premises.
- **RTI facilitation**



16. Public Information Officers (PIO)

[Section 4(1)(b)(16)]

- Public Information Officer (PIO): Dr.Laxmikant Gopalrao Joshi (Mobile No.8805548973)

Email : lgjoshi06@gmail.com

- Appellate Officer : Dr.Vinay Raghunath Sonambekar (Mobile No. 9822624890)

Email : sonambekar.chinmay@gmail.com

17. Other Useful Information

[Section 4(1)(b)(17)]

1. Hospital Website : Detail information of attached hospital (Arogyashala Rugnalaya, Nashik) at website : <https://arogyashala.org.in/>
2. Information of Affiliated university: website : www.muhs.ac.in
3. Information of NCISM: www.ncismindia.org
4. Information of Directorate of AYUSH : www.mahaayush.in

Updating of Information :

Information updated periodically and reviewed annually as per RTI compliance.

Annexure - I

AYURVED SEVA SANGH , AYURVED MAHAVIDYALAYA NASHIK

PROFORMA TO FURNISH THE DETAILS OF TEACHING STAFF



S. No.	Name of the Teacher and teacher code	Department (Subject)	Telephone No. & Mobile No. of Teacher	E-mail address
1	VD. NIKAM PALLAVI DATTATRAY - AYSS00111	Samhita-Siddhanta evam Sanskrit	8454844613	dr.pallavinikam@gmail.com
2	VD.UNAVEKAR ANAGHA RAJESH - AYSS00067	Samhita-Siddhanta evam Sanskrit	9422259436	unavekarar@gmail.com
3	VD.GEDAM LOMESH PITAMBAR AYSS00697	Samhita-Siddhanta evam Sanskrit	9970930549	lomeshgedam@gmail.com
4	VD.PANDE SUCHITA SHISHIR - AYSN00005	Samhita-Siddhanta evam Sanskrit	9850894072	suchita_pande70@gmail.com
5	VD.KULKARNI SHRAVANI GIRISH - AYRS00172	Rachana Sharir	9822173345	shravanigirishkulkarni@gmail.com
6	VD. DHAKAD PRATIK SANJAY AYRS01575	Rachana Sharir	8983304747	pratikdhakad@rediffmail.com
7	VD.JOSHI LAXMIKANTH GOPALRAO - AYKS00531	KRIYA SHARIR	8805548973	lgjoshi06@gmail.com
8	VD.CHAVAN NITIN PRATAPSING - AYKS00024	KRIYA SHARIR	9923108889	npcnsk@gmail.com
9	VD.BHASKARWAR ARCHANA GAJANAN - AYDG00300	Dravyaguna	9371557762	archnadisha@gmail.com
10	VD.DESHMUKH DEVDATTA ARUN - AYDG00278	Dravyaguna	9422115844	dadeshmukh1977@gmail.com
11	VD.PANDE SHISHIR PURUSHOTTAM - AYRB00062	Rasashastra Bhaishajya Kalpana	9420830818	shishir.nsk@gmail.com
12	VD.NADE TEJASWINI ADAPPA - AYRB00061	Rasashastra Bhaishajya Kalpana	8452011625	teja_nade@yahoo.com
13	VD.CHAVAN SHEETAL SURYAKANT - AYRN00058	Rognidan Vikruti Vidnyan	9272642873	dr.sheetalyadav59@gmail.com
14	VD. JOSHI GAURI MILIND - AYRN01385	Rognidan Vikruti Vidnyan	9096631769	gaurimj97@gmail.com
15	VD. KULKARNI ABHAY NARAYAN -AYKC01960	Swasthavritta and Yoga	9822537240	abhaynk@yahoo.com
16	VD.TONDE SHIVANAND SAKHARAM - AYSV00097	Swasthavritta and Yoga	9423474832	archana.tonde@gmail.com
17	VD.MAHAJAN KAMLESH SHIVARAM -AYSV00027	Swasthavritta and Yoga	9881922218	kamleshmahajan2012@gmail.com
18	VD. SAWKAR GOPAL MEGHASHYAM	Swasthavritta and Yoga	9422758069	gsawkar@gmail.com
19	VD.MOGAL BHUSHAN BAPUSAHEB - AYAT00027	Agadtantra	9730139911	bhushanbmogal@gmail.com
20	VD GUJAR PRATIKSHA HARI AYAT00910	Agadtantra	7350201279	gujarpratiksha2611@gmail.com
21	VD.JADHAV ARCHANA SUBHASH -AYPS00027	Strirog & Prasutitantra	7775058616	archu.jadhav88@gmail.com
22	VD.JAGTAP PRANJALI RAMCHANDRA - AYPS01175	Strirog & Prasutitantra	7276369816	jagtap.pranjali29@gmail.com
23	VD. JAMDAR PRIYANKA VIJAY AYPS01969	Strirog & Prasutitantra	9834639154	prashantsuryawanshi0920@gmail.com



S. No.	Name of the Teacher and teacher code	Department (Subject)	Telephone No. & Mobile No. of Teacher	E-mail address
24	VD. PATIL DIVYA DEEPAK AYPS01966	Stirog & Prasutitantra	9403031731	divyap910@gmail.com
25	VD.KATE KIRTI SHRIKANTRAO - AYKB00064	Kaumarbharityatantra	9960394113	kate.kirti@gmail.com
26	VD. AMODKAR MANISH DILIP AYKB01024	Kaumarbharityatantra	9762052628	drmanishamodkar@gmail.com
27	VD.YADAV DHARMENDRAKUMAR B. AYKB01174	Kaumarbharityatantra	7773991755	drdyadav4@gmail.com
28	VD.KULKARNI EAKNATH GANESH - AYKC01236	Kayachikitsa	9850071240	ayurnath@redifmail.com
29	VD.GARGE HARI RANGANATHI - AYKCU0114	Kayachikitsa	9405366160	drhgaage@gmail.com
30	VD SAWALE KUMUDINI SUKADEV AYKC02679	Kayachikitsa	9923102717	sawale.kumud@gmail.com
31	VD. RATHOD SANJIVANI NITIN AYKC00112	Kayachikitsa	9623059379	sanjivanirathod431@gmail.com
32	VD.JOSHI AMOGH LAXMIKANT AYKC04052	Kayachikitsa	8788018074	amoghjoshi814@gmail.com
33	VD.KULTHE NILESH SUBHASH AYKC01514	Kayachikitsa	8087271812	nileshkulthe@gmail.com
34	VD.SONAMBEKAR VINAY RAGHUNATH - AYST00059	Shalyatantra	9011045371	sonambekar.chinmay@gmail.com
35	VD.DIXIT PANKAJ PRABHAKAR - AYST00508	Shalyatantra	9011045371	drpankajpdixit@gmail.com
36	VD.UPASANI SHRIPAD MANGALMURTI - AYST00058	Shalyatantra	9823033591	upasanishripad24@gmail.com
37	VD.PATHAK SANTOSH SHRIDHAR - AYST00137	Shalyatantra	9405369727	drsantoshsp@gmail.com
38	VD.SURYAWANSHI PRASHANT HARICHANDRA AYST02883	Shalyatantra	7666074894	prashantsuryawanshi0920@gmail.com
39	VD.INGALE PUSHPALATA DAMODAR - AYSK00024	Shalakyatantra	8983595169	pdingaledr@gmail.com
40	VD.KULKARNI SAVITA AMBADAS - AYKC00116	Panchkarma	9423081487	drsavita.k07@gmail.com
41	VD.GADEKAR SMITA AVINASH - AYKC00577	Panchkarma	8390757781	drsmitaag@gmail.com
42	VD.KULKARNI KETAKI RAJAN - AYPK00058	Panchkarma	9673682887	ketakikulkarni2212@gmail.com
43	VD.SONAWANE RAVIBHUSHAN SADASHIV AYPK00482	Panchkarma	9421605196	sparsh.ravi@gmail.com
44	VD. GOSAVI SUSMITA GAJENDRA - AYPK01849	Panchkarma	7620219209	susmitapuri28@gmail.com
45	VD. RAWAL PRITI SUBHASH - AYPK01114	Panchkarma	9284778614	drpreetirawal2010@gmail.com
46	VD. KAMBLE SHRDDHA UTTAMRAO - AYPK01613	Panchkarma	8624848704	iamshraddha1996@gmail.com

Annexure - II

AYURVED SEVA SANGH , AYURVED MAHAVIDYALAYA NASHIK
PROFORMA TO FURNISH THE DETAILS OF NON - TEACHING STAFF DETAILS

Sr. No	Name of Employee	Designation	Name of working department	Telephone No. & Mobile No. of Teacher
1	MR. DATTA VIJAY MALTIANKAR	CLERK	Administrative Section	9822809902
2	MR. SHUBHAM SANJAY JADHAV	CLERK	Administrative Section	9309186074
3	APOORVA JAYANT KULKARNI	CLERK	Dravyaguna including Herbal Garden / Rasashastra and Bhaishajya kalpana including teaching pharmacy/ Quality Control Laboratory /Roga Nidana and Vikriti Vijnana /Agada Tantra / Swasthavritta and Yoga	7263863248
4	ANITA JITENDRA GAIDHANI	CLERK	Kayachikitsa /Panchakarma / Shalya Tantra / Shalakya Tantra / Prasuti and Streeroga / Kaumarabhritya	9890888288
5	MR. VIJAY RAMDAS CHANDRAHAS	CLERK	Administrative Section	8485894411
6	MRS JYOTI VILAS GHUMARE	CLERK	Store (College)	9881432085
7	MRS KAVERI SHANTARAM KAHANDAL	CLERK	Administrative Section	9561422571
8	PRIYANKA DEVENDRA DEORE/ MAYACHARI	CLERK	Account Section	7020161503
9	NITIN SHIVRAM THAKARE		Account Section	9850894819
10	MR. VIVEKANAND DASHRATH CHAROSKAR	Laboratory Technician	Kriya sharir	9021121959
11	NILIMA TUSHAR BHAGVAT	Laboratory Technician	Roga Nidana and Vikriti Vijnana	7350331077
12	SANTOSH RAMDAS PAWAR	Laboratory Technician	AgadaTantra	9822693821
13	MR. PRAVIN SAHADU MORE	Laboratory Technician	Swasthavritta and Yoga	9271407102
14	MR.CHETAN CHANDRAKANT SANAP	Lab Attendant	Rachana Sharir	9881082799
15	MR. TUSHAR BABURAO ZENDE	Lab Attendant	Kriya Sharir	7798774672
16	MR. UDAY DAULAT MAISDHUNE	Lab Attendant	Herbal Gardener	9922618137
17	MR.BABAN PUNJAJI PAGARE	Lab Attendant	Rasashastra and Bhaishajya kalpana including teaching pharmacy	9890123875



Sr. No	Name of Employee	Designation	Name of working department	Telephone No. & Mobile No. of Faculty
18	MANISHA MAHENDRA VAIDYA	Lab Attendant	Roga Nidana and Vikriti Vijnana	9870784521
19	ANITA GOVIND GAVIT	Lab Attendant	Agada Tantra	9325797244
20	GANESH GOVIND GOSAVI	Lab Attendant	Swasthavritta and Yoga	7219772655
21	YOGESH DEVIDAS KHANDEKAR	Lab Attendant	Central Library (Library Attendant)	7447303357
22	DILIP VASANT MANJARE	Multi-Tasking Staff	Administrative section	-
23	MR. MAHENDRA BHASKAR GAIKWAD	Multi-Tasking Staff	Administrative section	8605224620
24	MR. ANIL JAYPRAKASH CHAVLA	Multi-Tasking Staff	Administrative section	9527842595
25	KAILAS HARIBHAU GULAVE	Multi-Tasking Staff	Administrative section	8888331865
26	SUNITA VINOD VAGHELA	Multi-Tasking Staff	Administrative section	9011627629
27	SUVARNA RAKESH KASTURE	Multi-Tasking Staff	Yogya-Clinical Skill or Simulation laboratory	9975802748
28	SAVITA RAMESH GHUGE	Multi-Tasking Staff	Human resource development cell	8766078727
29	Mr. SAWAN ASHOK BAHOT	Multi-Tasking Staff	Ayurveda Samhita Siddhant	8888904179
30	MALATI KISAN GAYAKWAD	Multi-Tasking Staff	Kayachikitsa	8898352161
31	MANISHA DIPAK JADHAV	Multi-Tasking Staff	Panchakarma	9130712553
32	DEEPAK EKNATH JADHAV	Multi-Tasking Staff	Shalya Tantra	9552524247
33	SHIVAJI DHONDIRAM BHADMUKHE	Multi-Tasking Staff	Shalakyta Tantra	9881976124
34	VANDANA MANIK JAVHERI	Multi-Tasking Staff	Prasuti and Streeroga	9527738214
35	SANGITA ASHOK SAKHARE	Multi-Tasking Staff	Kaumarabhritya	8624088982
36	SUNIL SADASHIV GHULE	Multi-Tasking Staff	Internal Quality Assurance Cell	9921497871
37	UMESH SHIVAJI NIKAM	Multi-Tasking Staff	Co and extra-Curricular activities	7743911874
38	SOMNATH MADHUKAR AHER	Multi-Tasking Staff (College Store)	Store(College)	9823879298
39	PRATHAMESH GAJANAN JOSHI	Information Technology Officer	Information technology cell including digital library	9225146468
40	MR. GANESH SUDHAKAR AMALE	Office Superintendent	Administrative section	8087955348
41	MISS. SAKSHI RAJENDRA JAYBHAVE	Accountants	Administrative section	8149130516

Sr. No	Name of Employee	Designation	Name of working department	Telephone No. & Mobile No. of Teacher
42	MR. DATTATRAY AMBADAS KARE	Librarian	Library	9763982852
43	MR. TUKARAM SAKHARAM KARVANDE	Cadaver Lifter	Rachna Sharir	8806010948
44	ROHIT DHONDIRAM MALI	Gardener	Dravyaguna including Herbal Garden	9922300296
45	DR. AMTURTA CHAITANYA BURKULE	Instructor	Rasashastra and Bhaishajya kalpana including teaching pharmacy	9373077484
46	DR. PRADNYA PRAMOD KULKARNI (TUSE)	Yog Instructor	Swasthavritta and Yoga	9309756770
47	KRANTI PRASHANT PURANDARE	Councilor for Counseling	Councilor for Counseling	9011768858
48	MRS. AADITI NISHANT KULKARNI	CLERK	Internal Quality Assurance Cell	9730713113




I/C PRINCIPAL
 Ayurved Mahavidyalaya, Nashik
Ayurved Mahavidyalaya, Nashik.

[Annexure - III]



Ayurved Seva Sangh Ayurved Mahavidyalaya Reg. No.: F-0000004 (Nashik) (₹)					
Balance Sheet as at 31st March, 2025					
Particulars	Note No.	As at 31st March, 2025	As at 31st March, 2024		
Sources of Funds					
<u>NPO Funds</u>					
a) Unrestricted Funds	3a	6,55,81,827	5,93,87,983		
b) Restricted Funds	3b	-	-		
Non-Current Liabilities					
Long-Term Borrowings	4	(2,74,27,482)	(2,30,14,418)		
Other Long Term Liabilities	5	8,78,500	7,34,500		
Long-Term Provisions	6	-	-		
Current Liabilities					
Short-Term Borrowings	7	-	-		
Payables	8	25,71,539	24,46,459		
Other Current Liabilities	9	-	16,873		
Short-Term Provisions	10	-	-		
Total (₹)		4,16,04,384	3,95,71,398		
Assets					
Non-Current Assets					
Property, Plant & Equipment & Intangible Assets	11	2,31,01,139	2,49,27,243		
c) Capital work-in-progress		-	-		
d) Intangible Assets under development		-	-		
Non-Current Investments	12	-	-		
Long-Term Loans and Advances	13	-	-		
Other Non-Current Assets	14	-	-		
Current Assets					
Current Investments	15	-	-		
Inventories	16	-	-		
Trade Receivables	17	65,75,322	46,62,155		
Cash and Cash Equivalents	18	1,19,21,483	99,75,560		
Short-Term Loans and Advances	19	-	-		
Other Current Assets	20	6,440	6,440		
Total (₹)		4,16,04,384	3,95,71,398		
Brief about the Entity and Significant Accounting Policies	1 to 2				
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top; padding: 5px;"> <p>As per our report of even date</p> <p>For M/s. Aditya Pradeep & Associates Chartered Accountants Firm Registration No.: 143364W</p> <div style="display: flex; align-items: center; justify-content: center;"> </div> <p>Aditya Seema Pradeep Proprietor Membership No.: 173263 Nashik, 30th June, 2025</p> </td> <td style="width: 50%; vertical-align: top; padding: 5px;"> <p>For and on behalf of the Trust</p> <div style="display: flex; justify-content: space-around; align-items: flex-end; margin-top: 20px;"> <div style="text-align: center;"> <p>Treasurer Ayurved Seva Sangh</p> </div> <div style="text-align: center;"> <p>Secretary Ayurved Seva Sangh</p> </div> <div style="text-align: center;"> <p>Principal Ayurved Mahavidyalaya</p> </div> </div> <p style="text-align: center; margin-top: 10px;">Nashik, 30th June, 2025</p> </td> </tr> </table>				<p>As per our report of even date</p> <p>For M/s. Aditya Pradeep & Associates Chartered Accountants Firm Registration No.: 143364W</p> <div style="display: flex; align-items: center; justify-content: center;"> </div> <p>Aditya Seema Pradeep Proprietor Membership No.: 173263 Nashik, 30th June, 2025</p>	<p>For and on behalf of the Trust</p> <div style="display: flex; justify-content: space-around; align-items: flex-end; margin-top: 20px;"> <div style="text-align: center;"> <p>Treasurer Ayurved Seva Sangh</p> </div> <div style="text-align: center;"> <p>Secretary Ayurved Seva Sangh</p> </div> <div style="text-align: center;"> <p>Principal Ayurved Mahavidyalaya</p> </div> </div> <p style="text-align: center; margin-top: 10px;">Nashik, 30th June, 2025</p>
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**Ayurved Seva Sangh
Ayurved Mahavidyalaya
Reg. No.: F-0000004 (Nashik)**

(₹)

Statement of Income & Expenditure for the year ended on 31st March, 2025

Particulars	Note No.	As at 31st March, 2025	As at 31st March, 2024
Income			
Revenue From Operation	21	11,26,39,059	9,80,33,870
Other Income	22	11,26,694	13,83,296
Total Income (₹)		11,37,65,753	9,94,17,166
Expenditure			
Cost of goods sold	23	-	-
Purchases of Stock-in-Trade	24	-	-
Changes in inventories	25	-	-
Donations/contributions paid	26	-	-
Employee Benefit Expenses	27	10,04,62,213	8,20,67,000
Finance Costs	28	773	5,499
Depreciation and Amortization Expense	29	27,38,269	29,59,813
Other Expenses	30	40,67,823	65,46,280
Total Expenditure (₹)		10,72,69,078	9,15,78,592
Excess of Income over Expenditure before exceptional and extraordinary items		64,96,675	78,38,575
Exceptional items		-	-
Extraordinary items		-	-
Excess of Income over Expenditure		64,96,675	78,38,575
Appropriations - Transfer to Funds			
Balance transferred to General Fund		64,96,675	78,38,575
Brief about the Entity and Significant Accounting Policies	1 to 2		

As per our report of even date

For M/s. Aditya Pradeep & Associates
Chartered Accountants
Firm Registration No.: 143364W

Aditya Scema Pradeep
Proprietor
Membership No.: 173263

Nashik, 30th June, 2025



For and on behalf of the Trust

Treasurer
Ayurved
Seva Sangh

Secretary
Ayurved
Seva Sangh

Principal
Ayurved
Mahavidyalaya

Nashik, 30th June, 2025



**Ayurved Seva Sangh
Ayurved Mahavidyalaya
Reg. No.: F-0000004 (Nashik)**

(3)

Notes on Financial Statements for the year ended 31st March, 2025

Note No. 3a: Unrestricted Funds

Particulars	31st March, 2025	31st March, 2024
a) Corpus Fund		
Opening balance	-	-
Add: Received/transferred during the year	-	-
Less: Utilised during the year	-	-
Closing balance	-	-
b) General Fund (Suplus of Income over Expenditure)		
Opening balance	5,90,85,152	5,12,46,578
Add: Received/transferred during the year	64,96,675	78,38,575
Less: Utilised during the year	-	-
Closing balance	6,55,81,827	5,90,85,152
c) Designated Fund		
Opening balance	3,02,831	9,11,284
Add: Received/transferred during the year	-	-
Less: Utilised during the year	3,02,831	6,08,453
Closing balance	-	3,02,831
Total (a + b + c)	6,55,81,827	5,93,87,983

Note No. 3a: Unrestricted Funds

Opening balance	-	-
Add: Received/transferred during the year	-	-
Less: Utilised during the year	-	-
Closing balance	-	-

Note No. 4: Long Term Borrowings

Particulars	31st March, 2025	31st March, 2024
Secured		
a) Term Loan		
-From Banks	-	-
-From Other Parties	-	-
b) Loans repayable on demand		
-From Banks	-	-
-From Other Parties	-	-
c) Deferred payment liabilities		
d) Loans and advances from related parties		
e) Long term/current maturities of finance lease obligation		
f) Other loans and advances		
Total (A)	-	-
Unsecured		
a) Term Loan		
-From Banks	-	-
-From Other Parties	-	-
b) Loans repayable on demand		
-From Banks	-	-
-From Other Parties	-	-
c) Deferred payment liabilities		
d) Loans and advances from related parties		
e) Long term/current maturities of finance lease obligation		
f) Other loans and advances		
Total (B)	(2,74,27,482)	(2,30,14,418)
Total (A + B)	(2,74,27,482)	(2,30,14,418)





**Ayurved Seva Sangh
Ayurved Mahavidyalaya
Reg. No.: F-0000004 (Nashik)**

(₹)

Note No. 5: Other Long Term Liabilities

Particulars	31st March, 2025	31st March, 2024
Advance from customers	-	-
Deposit	8,78,500	7,34,500
Total ₹	8,78,500	7,34,500

Note No. 6: Long Term Provisions

Particulars	31st March, 2025	31st March, 2024
a) Provision for Employee Benefits	-	-
Provision for gratuity	-	-
Provision for leave Encashment	-	-
b) Other Provisions	-	-
Provision for Income- Tax	-	-
Other Provisions	-	-
Total ₹	-	-

Note No. 7: Short Term Borrowings (Secured/Unsecured)

Particulars	31st March, 2025	31st March, 2024
Secured		
a) <u>Term Loan</u>	-	-
-From Banks	-	-
-From Other Parties	-	-
b) <u>Loans repayable on demand</u>	-	-
-From Banks	-	-
-From Other Parties	-	-
c) Deferred payment liabilities	-	-
d) Loans and advances from related parties	-	-
e) Long term/current maturities of finance lease obligation	-	-
f) Other loans and advances	-	-
Total (A)	-	-
Unsecured		
a) <u>Term Loan</u>	-	-
-From Banks	-	-
-From Other Parties	-	-
b) <u>Loans repayable on demand</u>	-	-
-From Banks	-	-
-From Other Parties	-	-
c) Deferred payment liabilities	-	-
d) Loans and advances from related parties	-	-
e) Long term/current maturities of finance lease obligation	-	-
f) Other loans and advances	-	-
Total (B)	-	-
Total (A + B)	-	-





**Ayurved Seva Sangh
Ayurved Mahavidyalaya
Reg. No.: F-0000004 (Nashik)**

(₹)

Note No. 8: Trade Payables

Particulars	31st March, 2025	31st March, 2024
Due to Micro and Small enterprises	-	-
Due to Others	25,71,539	24,46,459
Total ₹	25,71,539	24,46,459

Note: Based on the information available with the LLP, the balance due to Micro, Small and Medium Enterprises as defined under the MSMED Act 2006 is ₹ Nil (Previous Year ₹ Nil) and no interest has been paid or is payable under the terms of the MSMED Act 2006.

Note No. 9: Other Current Liabilities

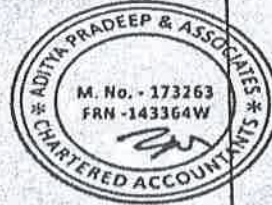
Particulars	31st March, 2025	31st March, 2024
Current maturities of finance lease obligations (Refer note XX)	-	-
Interest accrued but not due on borrowings	-	-
Interest accrued and due on borrowings	-	-
Income received in advance	-	-
Unearned revenue	-	-
Goods and Service tax payable	-	16,873
TDS payable	-	-
Other payables	-	-
Total ₹	-	16,873

Note No. 10: Short Term Provisions

Particulars	31st March, 2025	31st March, 2024
a) Provision for Employee Benefits	-	-
Provision for gratuity	-	-
Provision for Reasearch Expense	-	-
b) Other Provisions	-	-
Provision for Income- Tax	-	-
Other Provisions	-	-
Total ₹	-	-

**Note No. 12: Non-Current Investments
(valued at historical cost unless stated otherwise)**

Particulars	31st March, 2025	31st March, 2024
Trade Investments - Quoted		
a) Investments in Other Entities	-	-
Less: Provision for diminution in value of Investments	-	-
Trade Investments - Unquoted		
b) Investments in Other Entities	-	-
Less: Provision for diminution in value of investments	-	-
Other Investments		
c) Investments in partnership firm	-	-
d) Investments in preference shares	-	-
e) Investments in equity instruments	-	-
f) Investments in government or trust securities	-	-
g) Investments in debentures or bonds	-	-
h) Investments in mutual funds	-	-
i) Investments property	-	-
j) Other non-current investments	-	-
Total ₹	-	-





**Ayurved Seva Sangh
Ayurved Mahavidyalaya
Reg. No.: F-0000004 (Nashik)**

(₹)

Note No. 13: Long Term Loans and Advances

Particulars	31st March, 2025	31st March, 2024
Loans and advances (Secured/Unsecured)		
a) Capital Advances		
Considered Good	-	-
Doubtful	-	-
Less: Provision for doubtful advances	-	-
Net Capital Advances	-	-
b) Loans advances to partners or relative of partners	-	-
c) Other loans and advances	-	-
Total ₹	-	-

Note No. 14: Other Non-Current Assets

Particulars	31st March, 2025	31st March, 2024
Prepaid Expenses	-	-
Income Tax	-	-
Security Deposits	-	-
Balance with Government Authorities	-	-
Others	-	-
Total ₹	-	-

Note No. 15: Current Investments

Particulars	31st March, 2025	31st March, 2024
Current maturities of long term investments	-	-
Investments in equity instruments	-	-
Investments in preference shares	-	-
Investments in government or trust securities	-	-
Investments in debentures or bonds	-	-
Investments in mutual funds	-	-
Other Short term investments	-	-
Total ₹	-	-

Note No. 16: Inventories

Particulars	31st March, 2025	31st March, 2024
Raw Materials	-	-
Work-in-progress	-	-
Finished Goods	-	-
Stock-in-Trade	-	-
Stores and Spares	-	-
Loose Tools	-	-
Packing Material	-	-
Others	-	-
Total ₹	-	-





**Ayurved Seva Sangh
Ayurved Mahavidyalaya
Reg. No.: F-0000004 (Nashik)**

(2)

Note No. 17: Trade Receivables

Particulars	31st March, 2025	31st March, 2024
Outstanding for a period less than 6 months from the date they are due for receipt		
a) Secured, Considered good	-	-
b) Unsecured, considered good	-	-
c) Doubtful	-	-
Less: Provision for doubtful receivable	-	-
Outstanding for a period exceeding 6 months from the date they are due for receipt		
a) Secured, Considered good	65,75,322	46,62,155
b) Unsecured, considered good	-	-
c) Doubtful	-	-
Less: Provision for doubtful receivable	-	-
	65,75,322	46,62,155
Total ₹	65,75,322	46,62,155

Note No. 18: Cash and Cash Equivalents

Particulars	31st March, 2025	31st March, 2024
A) Cash and cash equivalents		
a) Savings and Current accounts	1,19,21,471	99,63,285
b) Cash Credit account (Debit balance)	-	-
c) Fixed Deposits (Deposits with original maturity of less than three months)	-	-
d) Cheques, drafts on hand	12	12,275
e) Cash on hand	-	-
Total (A)	1,19,21,483	99,75,560
B) Other bank balances		
Bank deposits		
a) Earmarked Bank Deposits Deposits with original maturity for more than 3 months but less than 12 months from reporting date	-	-
b) Margin money or deposits under lien	-	-
c) Others	-	-
Total (B)	-	-
Total (A + B)	1,19,21,483	99,75,560

Note No. 19: Short Term Loans and Advances

Particulars	31st March, 2025	31st March, 2024
Loans and advances (Secured/Unsecured)		
a) Capital Advances		
Considered Good	-	-
Doubtful	-	-
Less: Provision for doubtful advances	-	-
Net Capital Advances	-	-
b) Loans advances to partners or relative of partners	-	-
c) Other loans and advances	-	-
Total ₹	-	-





**Ayurved Seva Sangh
Ayurved Mahavidyalaya
Reg. No.: F-0000004 (Nashik)**

(₹)

Note No. 20: Current Assets

Particulars	31st March, 2025	31st March, 2024
Prepaid Expenses	-	-
Income Tax	6,440	6,440
Security Deposits	-	-
Balance with Government Authorities	-	-
Interest accrued on Deposits	-	-
Others	-	-
Total ₹	6,440	6,440

Note No. 21: Revenue from Operations

Particulars	31st March, 2025	31st March, 2024
a) Donations and Grants	-	-
Unrestricted Funds	9,70,42,094	8,04,68,657
Restricted Funds	1,55,96,965	1,75,65,213
b) Fees from rendering services	-	-
c) Service	-	-
Total ₹	11,26,39,059	9,80,33,870

Note No. 22: Other Income

Particulars	31st March, 2025	31st March, 2024
a) Interest income	3,32,226	2,80,343
b) Dividend income	-	-
c) Gain on sale of assets	7,94,468	11,02,953
d) Others	-	-
Total ₹	11,26,694	13,83,296

Note No. 23: Cost of goods sold

Particulars	31st March, 2025	31st March, 2024
A) Cost of raw material consumed	-	-
Inventory at the beginning of the year	-	-
Add: Purchases during the year	-	-
Less: Inventory at the end of the year	-	-
Total (A)	-	-
B) Packing material consumed	-	-
Inventory at the beginning of the year	-	-
Add: Purchases during the year	-	-
Less: Inventory at the end of the year	-	-
Total (B)	-	-
C) Other materials (purchased intermediates & components)	-	-
Inventory at the beginning of the year	-	-
Add: Purchases during the year	-	-
Less: Inventory at the end of the year	-	-
Total (C)	-	-
Total (A + B + C)	-	-





**Ayurved Seva Sangh
Ayurved Mahavidyalaya
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(₹)

Note No. 24: Purchases of Stock-in-Trade

Particulars	31st March, 2025	31st March, 2024
Purchases	-	-
Total ₹	-	-

Note No. 25: Changes in inventories

Particulars	31st March, 2025	31st March, 2024
<u>Inventories at the beginning of the year:</u>		
a) Stock-in-trade	-	-
b) Work-in-progress	-	-
c) Finished Goods	-	-
Total (A)	-	-
<u>Inventories at the closing of the year:</u>		
a) Stock-in-trade	-	-
b) Work-in-progress	-	-
c) Finished Goods	-	-
Total (B)	-	-
Total (A - B)	-	-

Note No. 26: Donations/Contributions paid

Particulars	31st March, 2025	31st March, 2024
Donations	-	-
Total ₹	-	-

Note No. 27: Employee Benefit Expenses

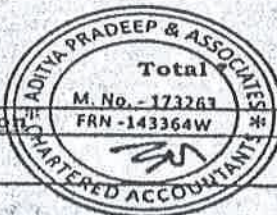
Particulars	31st March, 2025	31st March, 2024
<u>(Including contract labour)</u>		
a) Salaries, wages, bonus and other allowances	9,88,05,358	8,13,39,792
b) Contribution to provident and other funds	16,56,855	7,27,208
c) Gratuity expenses	-	-
d) Staff welfare expenses	-	-
e) Contract labour charges	-	-
Total ₹	10,04,62,213	8,20,67,000

Note No. 28: Finance Cost

Particulars	31st March, 2025	31st March, 2024
a) Interest expense (Other than interest on partners' capital)	-	-
b) Other borrowing costs	-	-
c) Other charges	773	5,499
Total	773	5,499

Note No. 29: Depreciation and Amortisation

Particulars	31st March, 2025	31st March, 2024
a) Depreciation on tangible assets	27,38,269	29,59,813
b) Amortisation on intangible assets	-	-
Total ₹	27,38,269	29,59,813





Ayurved Seva Sangh
Ayurved Mahavidyalaya
Reg. No.: F-0000004 (Nashik)

Note No. 30: Other Expenses

Particulars	31st March, 2025	31st March, 2024
Advertisement and publicity	15,000	-
Auditor's remuneration	-	33,000
Business promotion expenses	-	-
Clearing and forwarding charges	-	-
Commission	-	-
Communication expenses	85,973	87,204
Consumption of stores and spare parts	-	-
Expenses in respect of Allied Services	24,29,023	42,87,022
Insurance	33,056	33,056
Labour charges	-	-
Legal and professional charges	-	1,25,840
Loss on cancellation of forward contracts	-	-
Loss on foreign exchange transactions (net)	-	-
Loss on sale of investments (net)	-	-
Loss on sale of Property, Plant and Equipment	-	-
Miscellaneous expenses	56,770	97,987
Power and fuel	1,50,050	1,42,040
Printing and stationery	1,25,468	2,34,862
Provision for diminution in value of investments	-	-
Provision for doubtful debts	-	-
Rent	9,00,000	9,00,000
Rent, Rates and taxes (excluding taxes on income)	43,138	81,598
Repairs and maintenance - Buildings	30,080	2,27,980
Repairs and maintenance - Machinery	1,99,265	2,95,691
Travelling expenses	-	-
Total ₹	40,67,823	65,46,280



**Ayurved Seva Sangh
Ayurved Mahavidyalaya
Reg. No.: F-0000004 (Nashik)**

A.Y. 2025-26

Note No. 11: Property, Plant, Equipment and Intangible Assets

Description	Rate of Regular Depreciation (%)	W.D.V. as on 01-04-2024	Addition during the year		Sold during the year	Total	Regular Depreciation	W.D.V. as on 31-03-2025
			before 03-10-2024	After 03-10-2024				
		(₹)	(₹)	(₹)	(₹)	(₹)	(₹)	(₹)
<u>Block - Nil Rated</u>								
Freehold Land	-	3,76,677	-	-	-	3,76,677	-	3,76,677
Capital Work-in-Progress	-	-	-	-	-	-	-	-
Intangibles under development	-	-	-	-	-	-	-	-
<u>Block - 10% - Building</u>	10	2,14,66,727	-	-	-	2,14,66,727	21,46,674	1,93,20,053
Buildings								
<u>Block - 10% - Furnitures & Fixtures</u>	10	12,18,551	-	-	-	12,18,551	1,21,855	10,96,696
Furniture & Fixtures								
<u>Block - 15% - Plant & Machinery</u>	15	15,93,689	45,768	5,06,125	-	21,45,582	2,83,880	18,61,702
Plant & Equipments								
<u>Block - 15% - Vehicles</u>	15	-	-	-	-	-	-	-
Vehicles								
<u>Block - 40% - Computers</u>	40	1,19,083	21,217	3,00,000	-	4,40,300	1,16,120	3,24,180
Computers								
Books	40	1,52,516	4,616	34,439	-	1,91,571	69,740	1,21,831
Intangible Assets	25	-	-	-	-	-	-	-
Total		2,49,27,243	71,601	8,40,564	-	2,58,39,408	27,38,269	2,31,01,139





**Ayurved Seva Sangh
Arogyashala Rugnalaya
Reg. No.: F-0000004 (Nashik)**

(₹)

Balance Sheet as at 31st March, 2025

Particulars	Note No.	As at 31st March, 2025	As at 31st March, 2024
Sources of Funds			
NPO Funds			
a) Unrestricted Funds	3a	(4,73,53,133)	(4,84,75,789)
b) Restricted Funds	3b	-	2,30,463
Non-Current Liabilities			
Long-Term Borrowings	4	5,22,65,648	5,33,49,897
Other Long Term Liabilities	5	3,69,030	(563)
Long-Term Provisions	6	-	-
Current Liabilities			
Short-Term Borrowings	7	-	-
Payables	8	(4,098)	(13,563)
Other Current Liabilities	9	-	13,563
Short-Term Provisions	10	-	-
Total (₹)		52,77,447	51,04,008
Assets			
Non-Current Assets			
Property, Plant & Equipment & Intangible Assets	11	28,74,626	24,82,603
c) Capital work-in-progress		-	-
d) Intangible Assets under development		-	-
Non-Current Investments	12	-	-
Long-Term Loans and Advances	13	-	-
Other Non-Current Assets	14	-	-
Current Assets			
Current Investments	15	-	-
Inventories	16	5,10,627	2,92,508
Trade Receivables	17	-	-
Cash and Cash Equivalents	18	18,35,664	22,65,717
Short-Term Loans and Advances	19	-	-
Other Current Assets	20	56,530	63,180
Total (₹)		52,77,447	51,04,008
Brief about the Entity and Significant Accounting Policies	1 to 2		

As per our report of even date

For M/s. Aditya Pradeep & Associates
Chartered Accountants
Firm Registration No.: 143364W

Aditya Seema Pradeep
Proprietor
Membership No.: 173263

Nashik, 30th June, 2025

For and on behalf of the Trust

Nashik, 30th June, 2025



**Ayurved Seva Sangh
Arogyashala Rughalaya
Reg. No.: F-0000004 (Nashik)**

Balance Sheet as at 31st March, 2025

Particulars	Note No.	As at 31st March, 2025	As at 31st March, 2024
Sources of Funds			
NPO Funds			
a) Unrestricted Funds	3a	(4,73,53,133)	(4,84,75,789)
b) Restricted Funds	3b	-	2,30,463
Non-Current Liabilities			
Long-Term Borrowings	4	5,22,65,648	5,33,49,897
Other Long Term Liabilities	5	3,69,030	(563)
Long-Term Provisions	6	-	-
Current Liabilities			
Short-Term Borrowings	7	-	-
Payables	8	(4,098)	(13,563)
Other Current Liabilities	9	-	13,563
Short-Term Provisions	10	-	-
Total (₹)		52,77,447	51,04,008
Assets			
Non-Current Assets			
Property, Plant & Equipment & Intangible Assets	11	28,74,626	24,82,603
c) Capital work-in-progress		-	-
d) Intangible Assets under development		-	-
Non-Current Investments	12	-	-
Long-Term Loans and Advances	13	-	-
Other Non-Current Assets	14	-	-
Current Assets			
Current Investments	15	-	-
Inventories	16	5,10,627	2,92,508
Trade Receivables	17	-	-
Cash and Cash Equivalents	18	18,35,664	22,65,717
Short-Term Loans and Advances	19	-	-
Other Current Assets	20	56,530	63,180
Total (₹)		52,77,447	51,04,008
Brief about the Entity and Significant Accounting Policies	1 to 2		
As per our report of even date			
For M/s. Aditya Pradeep & Associates Chartered Accountants Firm Registration No.: 143364W		For and on behalf of the Trust	
Aditya Seema Pradeep Proprietor Membership No.: 173263			
Nashik, 30th June, 2025		Nashik, 30th June, 2025	



**Ayurved Seva Sangh
Arogyashala Rughnalaya
Reg. No.: F-0000004 (Nashik)**

Statement of Income & Expenditure for the year ended on 31st March, 2025

Particulars	Note No.	As at 31st March, 2025	As at 31st March, 2024
Income			
Revenue From Operation	21	4,46,13,995	4,31,50,626
Other Income	22	3,36,759	79,763
Total Income (₹)		4,49,50,754	4,32,30,389
Expenditure			
Cost of goods sold	23	-	-
Purchases of Stock-in-Trade	24	28,07,966	27,94,249
Changes in inventories	25	(2,18,119)	66,970
Donations/contributions paid	26	-	-
Employee Benefit Expenses	27	2,74,21,891	2,54,29,793
Finance Costs	28	6,067	2,371
Depreciation and Amortization Expense	29	4,12,727	4,21,967
Other Expenses	30	1,33,97,566	1,42,13,431
Total Expenditure (₹)		4,38,28,098	4,29,28,781
Excess of Income over Expenditure before exceptional and extraordinary items		11,22,656	3,01,608
Exceptional items		-	-
Extraordinary items		-	-
Excess of Income over Expenditure		11,22,656	3,01,608
Appropriations - Transfer to Funds			
Balance transferred to General Fund		11,22,656	3,01,608
Brief about the Entity and Significant Accounting Policies	1 to 2		

As per our report of even date

For M/s. Aditya Pradeep & Associates
Chartered Accountants
Firm Registration No.: 143364W

Aditya Seema Pradeep
Proprietor
Membership No.: 173263

Nashik, 30th June, 2025

For and on behalf of the Trust

Nashik, 30th June, 2025



**Ayurved Seva Sangh
Arogyashala Rugnalaya
Reg. No.: F-0000004 (Nashik)**

(2)

Notes on Financial Statements for the year ended 31st March, 2025

Note No. 3a: Unrestricted Funds

Particulars	31st March, 2025	31st March, 2024
a) Corpus Fund		
Opening balance	-	-
Add: Received/transferred during the year	-	-
Less: Utilised during the year	-	-
Closing balance	-	-
b) General Fund (Suplus of Income over Expenditure)		
Opening balance	(4,84,75,789)	(4,87,77,397)
Add: Received/transferred during the year	11,22,656	3,01,608
Less: Utilised during the year	-	-
Closing balance	(4,73,53,133)	(4,84,75,789)
c) Designated Fund		
Opening balance	-	-
Add: Received/transferred during the year	-	-
Less: Utilised during the year	-	-
Closing balance	-	-
Total (a + b + c)	(4,73,53,133)	(4,84,75,789)

Note No. 3a: Unrestricted Funds

Opening balance	2,30,463	2,30,463
Add: Received/transferred during the year	-	-
Less: Utilised during the year	2,30,463	-
Closing balance	-	2,30,463

Note No. 4: Long Term Borrowings

Particulars	31st March, 2025	31st March, 2024
Secured		
a) Term Loan		
-From Banks	-	-
-From Other Parties	-	-
b) Loans repayable on demand		
-From Banks	-	-
-From Other Parties	-	-
c) Deferred payment liabilities	-	-
d) Loans and advances from related parties	-	-
e) Long term/current maturities of finance lease obligation	-	-
f) Other loans and advances	-	-
Total (A)	-	-
Unsecured		
a) Term Loan		
-From Banks	-	-
-From Other Parties	-	-
b) Loans repayable on demand		
-From Banks	-	-
-From Other Parties	-	-
c) Deferred payment liabilities	-	-
d) Loans and advances from related parties	5,22,65,648	5,33,49,897
e) Long term/current maturities of finance lease obligation	-	-
f) Other loans and advances	-	-
Total (B)	5,22,65,648	5,33,49,897
Total (A + B)	5,22,65,648	5,33,49,897



**Ayurved Seva Sangh
Arogyashala Rugnalaya
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Note No. 5: Other Long Term Liabilities		
Particulars	31st March, 2025	31st March, 2024
Advance from customers		-
Deposits	3,69,030	(563)
Total ₹	3,69,030	(563)
Note No. 6: Long Term Provisions		
Particulars	31st March, 2025	31st March, 2024
a) Provision for Employee Benefits	-	-
Provision for gratuity	-	-
Provision for leave Encashment	-	-
b) Other Provisions	-	-
Provision for Income- Tax	-	-
Other Provisions	-	-
Total ₹	-	-
Note No. 7: Short Term Borrowings (Secured/Unsecured)		
Particulars	31st March, 2025	31st March, 2024
Secured		
a) <u>Term Loan</u>		
-From Banks	-	-
-From Other Parties	-	-
b) <u>Loans repayable on demand</u>		
-From Banks	-	-
-From Other Parties	-	-
c) Deferred payment liabilities	-	-
d) Loans and advances from related parties	-	-
e) Long term/current maturities of finance lease obligation	-	-
f) Other loans and advances	-	-
Total (A)	-	-
Unsecured		
a) <u>Term Loan</u>		
-From Banks	-	-
-From Other Parties	-	-
b) <u>Loans repayable on demand</u>		
-From Banks	-	-
-From Other Parties	-	-
c) Deferred payment liabilities	-	-
d) Loans and advances from related parties	-	-
e) Long term/current maturities of finance lease obligation	-	-
f) Other loans and advances	-	-
Total (B)	-	-
Total (A + B)	-	-



**Ayurved Seva Sangh
Arogyashala Rugnalaya
Reg. No.: F-0000004 (Nashik)**

(3)		
Note No. 8: Trade Payables		
Particulars	31st March, 2025	31st March, 2024
Due to Micro and Small enterprises		
Due to Others	(4,098)	(13,563)
Total ₹	(4,098)	-13,563
Note: Based on the information available with the LLP, the balance due to Micro, Small and Medium Enterprises as defined under the MSMED Act 2006 is ₹ Nil (Previous Year ₹ Nil) and no interest has been paid or is payable under the terms of the MSMED Act 2006.		
Note No. 9: Other Current Liabilities		
Particulars	31st March, 2025	31st March, 2024
Current maturities of finance lease obligations (Refer note XX)	-	-
Interest accrued but not due on borrowings	-	-
Interest accrued and due on borrowings	-	-
Income received in advance	-	-
Unearned revenue	-	-
Goods and Service tax payable	-	-
TDS payable	-	13,563
Other payables	-	-
Total ₹	-	13,563
Note No. 10: Short Term Provisions		
Particulars	31st March, 2025	31st March, 2024
a) Provision for Employee Benefits		
Provision for gratuity	-	-
Provision for Reasearch Expense	-	-
b) Other Provisions		
Provision for Income- Tax	-	-
Other Provisions	-	-
Total ₹	-	-
Note No. 12: Non-Current Investments (valued at historical cost unless stated otherwise)		
Particulars	31st March, 2025	31st March, 2024
<u>Trade Investments - Quoted</u>		
a) Investments in Other Entities	-	-
Less: Provision for diminution in value of investments	-	-
<u>Trade Investments - Unquoted</u>		
b) Investments in Other Entities	-	-
Less: Provision for diminution in value of investments	-	-
<u>Other Investments</u>		
c) Investments in partnership firm		
d) Investments in preference shares	-	-
e) Investments in equity instruments	-	-
f) Investments in government or trust securities	-	-
g) Investments in debentures or bonds	-	-
h) Investments in mutual funds	-	-
i) Investments property	-	-
j) Other non-current investments	-	-
Total ₹	-	-



Ayurved Seva Sangh Arogyashala Rughnalaya Reg. No.: F-0000004 (Nashik)		
₹		
Note No. 13: Long Term Loans and Advances		
Particulars	31st March, 2025	31st March, 2024
<u>Loans and advances (Secured/Unsecured)</u>		
a) Capital Advances		
Considered Good	-	-
Doubtful	-	-
Less: Provision for doubtful advances	-	-
Net Capital Advances	-	-
b) Loans advances to partners or relative of partners	-	-
c) Other loans and advances	-	-
Total ₹	-	-
Note No. 14: Other Non-Current Assets		
Particulars	31st March, 2025	31st March, 2024
Prepaid Expenses	-	-
Income Tax	-	-
Security Deposits	-	-
Balance with Government Authorities	-	-
Others	-	-
Total ₹	-	-
Note No. 15: Current Investments		
Particulars	31st March, 2025	31st March, 2024
Current maturities of long term investments	-	-
Investments in equity instruments	-	-
Investments in preference shares	-	-
Investments in government or trust securities	-	-
Investments in debentures or bonds	-	-
Investments in mutual funds	-	-
Other Short term investments	-	-
Total ₹	-	-
Note No. 16: Inventories		
Particulars	31st March, 2025	31st March, 2024
Raw Materials	-	-
Work-in-progress	-	-
Finished Goods	5,10,627	2,92,508
Stock-in-Trade	-	-
Stores and Spares	-	-
Loose Tools	-	-
Packing Material	-	-
Others	-	-
Total ₹	5,10,627	2,92,508



**Ayurved Seva Sangh
Arogyashala Rugnalaya
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(3)

Note No. 17: Trade Receivables

Particulars	31st March, 2025	31st March, 2024
Outstanding for a period less than 6 months from the date they are due for receipt		
a) Secured, Considered good	-	-
b) Unsecured, considered good	-	-
c) Doubtful	-	-
Less: Provision for doubtful receivable	-	-
Outstanding for a period exceeding 6 months from the date they are due for receipt		
a) Secured, Considered good	-	-
b) Unsecured, considered good	-	-
c) Doubtful	-	-
Less: Provision for doubtful receivable	-	-
Total ₹	-	-

Note No. 18: Cash and Cash Equivalents

Particulars	31st March, 2025	31st March, 2024
A) Cash and cash equivalents		
a) Savings and Current accounts	18,00,815	22,23,598
b) Cash Credit account (Debit balance)	-	-
c) Fixed Deposits	-	-
(Deposits with original maturity of less than three months)	-	-
d) Cheques, drafts on hand	-	-
e) Cash on hand	34,849	42,119
Total (A)	18,35,664	22,65,717
B) Other bank balances		
Bank deposits		
a) Earmarked Bank Deposits	-	-
Deposits with original maturity for more than 3 months but less than 12 months from reporting date	-	-
b) Margin money or deposits under lien	-	-
c) Others	-	-
Total (B)	-	-
Total (A + B)	18,35,664	22,65,717

Note No. 19: Short Term Loans and Advances

Particulars	31st March, 2025	31st March, 2024
Loans and advances (Secured/Unsecured)		
a) Capital Advances		
Considered Good	-	-
Doubtful	-	-
Less: Provision for doubtful advances	-	-
Net Capital Advances	-	-
b) Loans advances to partners or relative of partners	-	-
c) Other loans and advances	-	-
Total ₹	-	-



**Ayurved Seva Sangh
Arogyashala Rughnalaya
Reg. No.: F-0000004 (Nashik)**

₹		
Note No. 20: Current Assets		
Particulars	31st March, 2025	31st March, 2024
Prepaid Expenses	-	-
Income Tax	-	-
Security Deposits	47,230	47,230
Balance with Government Authorities	-	-
Interest accrued on Deposits	-	-
Others	9,300	15,950
Total ₹	56,530	63,180
Note No. 21: Revenue from Operations		
Particulars	31st March, 2025	31st March, 2024
a) Donations and Grants		
Unrestricted Funds	-	-
Restricted Funds	2,70,07,820	2,48,95,481
b) Fees from rendering services		
c) Sale of Goods/Service		
Total ₹	4,46,13,995	4,31,50,626
Note No. 22: Other Income		
Particulars	31st March, 2025	31st March, 2024
a) Interest income	90,896	68,313
b) Dividend Income	-	-
c) Gain on sale of assets	-	-
d) Others	2,45,863	11,450
Total ₹	3,36,759	79,763
Note No. 23: Cost of goods sold		
Particulars	31st March, 2025	31st March, 2024
A) Cost of raw material consumed		
Inventory at the beginning of the year	-	-
Add: Purchases during the year	-	-
Less: Inventory at the end of the year	-	-
Total (A)	-	-
B) Packing material consumed		
Inventory at the beginning of the year	-	-
Add: Purchases during the year	-	-
Less: Inventory at the end of the year	-	-
Total (B)	-	-
C) Other materials (purchased intermediates & components)		
Inventory at the beginning of the year	-	-
Add: Purchases during the year	-	-
Less: Inventory at the end of the year	-	-
Total (C)	-	-
Total (A + B + C)	-	-

**Ayurved Seva Sangh
Arogyashala Rughnalaya
Reg. No.: F-0000004 (Nashik)**



(₹)		
Note No. 24: Purchases of Stock-in-Trade		
Particulars	31st March, 2025	31st March, 2024
Purchases	28,07,966	27,94,249
Total ₹	28,07,966	27,94,249
Note No. 25: Changes in inventories		
Particulars	31st March, 2025	31st March, 2024
<u>Inventories at the beginning of the year:</u>		
a) Stock-in-trade	-	-
b) Work-in-progress	-	-
c) Finished Goods	2,92,508	3,59,478
Total (A)	2,92,508	3,59,478
<u>Inventories at the closing of the year:</u>		
a) Stock-in-trade	-	-
b) Work-in-progress	-	-
c) Finished Goods	5,10,627	2,92,508
Total (B)	5,10,627	2,92,508
Total (A - B)	(2,18,119)	66,970
Note No. 26: Donations/Contributions paid		
Particulars	31st March, 2025	31st March, 2024
Donations	-	-
Total ₹	-	-
Note No. 27: Employee Benefit Expenses		
Particulars	31st March, 2025	31st March, 2024
<u>(Including contract labour)</u>		
a) Salaries, wages, bonus and other allowances	2,56,11,063	2,49,91,481
b) Contribution to provident and other funds	18,10,828	4,38,312
c) Gratuity expenses	-	-
d) Staff welfare expenses	-	-
e) Contract labour charges	-	-
Total ₹	2,74,21,891	2,54,29,793
Note No. 28: Finance Cost		
Particulars	31st March, 2025	31st March, 2024
a) Interest expense (Other than interest on partners' capital)	-	-
b) Other borrowing costs	-	-
c) Other charges	6,067	2,371
Total ₹	6,067	2,371
Note No. 29: Depreciation and Amortisation		
Particulars	31st March, 2025	31st March, 2024
a) Depreciation on tangible assets	4,12,727	4,21,967
b) Amortisation on intangible assets	-	-
Total ₹	4,12,727	4,21,967



**Ayurved Seva Sangh
Arogyashala Rugnalaya
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Note No. 30: Other Expenses		
Particulars	31st March, 2025	31st March, 2024
Advertisement and publicity	13,287	14,524
Auditor's remuneration	-	33,000
Business promotion expenses	-	-
Clearing and forwarding charges	-	-
Commission	-	-
Communication expenses	25,759	18,898
Consumption of stores and spare parts	-	-
Expenses in respect of Allied Services	18,67,597	33,70,484
Insurance	59,708	60,155
Labour charges	46,89,478	46,78,557
Legal and professional charges	10,65,300	6,14,200
Loss on cancellation of forward contracts	-	-
Loss on foreign exchange transactions (net)	-	-
Loss on sale of investments (net)	-	-
Loss on sale of Property, Plant and Equipment	-	-
Miscellaneous expenses	77,924	52,868
Power and fuel	10,10,030	8,60,730
Printing and stationery	3,77,011	3,59,582
Provision for diminution in value of investments	-	-
Provision for doubtful debts	-	-
Rent	6,00,000	6,00,000
Rent, Rates and taxes (excluding taxes on income)	7,33,789	2,94,255
Repairs and maintenance - Buildings	23,85,072	28,96,839
Repairs and maintenance - Machinery	4,92,611	3,59,339
Travelling expenses	-	-
Total ₹	1,33,97,566	1,42,13,431

Ayurved Seva Sangh
Arogyashala Rughnalaya
Reg. No.: F-0000004 (Nashik)

A. Y. 2025-26

Note No. 11: Property, Plant, Equipment and Intangible Assets

Description	Rate of Regular Depreciation (%)	W.D.V. as on 01-04-2024 (₹)	Addition during the year		Sold during the year (₹)	Total (₹)	Regular Depreciation (₹)	W.D.V. as on 31-03-2025 (₹)
			before 03-10-2024 (₹)	After 03-10-2024 (₹)				
<u>Block - Nil Rated</u> Freehold Land	-	-	-	-	-	-	-	-
Capital Work-in-Progress Intangibles under development	-	-	-	-	-	-	-	-
<u>Block - 10% - Building</u> Buildings	10	-	-	-	-	-	-	-
<u>Block - 10% - Furnitures & Fixtures</u> Furniture & Fixtures	10	7,07,853	5,800	-	-	7,13,653	71,366	6,42,287
<u>Block - 15% - Plant & Machinery</u> Plant & Equipments	15	16,87,347	-	9,03,950	1,30,000	24,61,297	3,01,399	21,59,898
<u>Block - 15% - Vehicles</u> Vehicles	15	-	-	-	-	-	-	-
<u>Block - 40% - Computers</u> Computers	40	87,403	-	25,000	-	1,12,403	39,962	72,441
Books	40	-	-	-	-	-	-	-
Intangible Assets	25	-	-	-	-	-	-	-
Total		24,82,603	5,800	9,28,950	1,30,000	32,87,353	4,12,727	28,74,626

