

OXFORD COLLEGE OF MANAGEMENT, BHUBANESWR



MANDATORY DISCLOSURES

(As per AICTE Approval Process Handbook 2024-27)

ANNEXURE -18

MANDATORY DISCLOSURE

- 1). AICTE File No. : Eastern/1-3675401991/2018/EOA
 - Date & Period of first approval : 2018-19, 30/04/2018

- 2). Name of the Institution : **Oxford College of Management, Bhubaneswar**
University College Code : **380**

Address of the Institution
 - Village : Ramachandrapur
 - Post & PS : Bhatapatna, Baliana, Bhubaneswar
City & Pin Code
 - City : Bhubaneswar
 - Pin Code : 752115**State / UT** : Odissa
Longitude & Latitude : **85.55.08**
20.18.16
Phone number with STD code : **0674-2593908**
FAX number with STD code : 0674-2593909
Office hours at the Institution : Morning 9A.M to Evening 5.30 P.M
Academic hours at the Institution : Morning 10.00 A.M to 4.30 P.M
Email : ocmbbsr@gmail.com
Website : www.oxfordbbsr.com
Nearest Railway Station (dist in Km) : 8K.M
Nearest Airport (dist in Km) : 12.K.M

- 3). **Type of Institution** : Private-Self Financed

4). **Name & Address of the Trust/Society/Company running Institution:**

Name of the Trust	Sai Radhakrishna Seba Education & Charitable Trust
Address of the Trust	Plot Number C 77/3, Pallashpali, Near Aerodrum Area, Bhubaneswar, Odisha 752115
Contact No	094371 70600
Email	ocmbbsr@gmail.com

5). **Name & Address of the affiliating University**

Name of the University	Biju Pattnaik University of Technology
Address of the University	Chend Colony, Chend, Rourkela, Odisha
Website	bput.ac.in
First affiliation period	2018-19

6) **Name and Address of the Principal/Director**

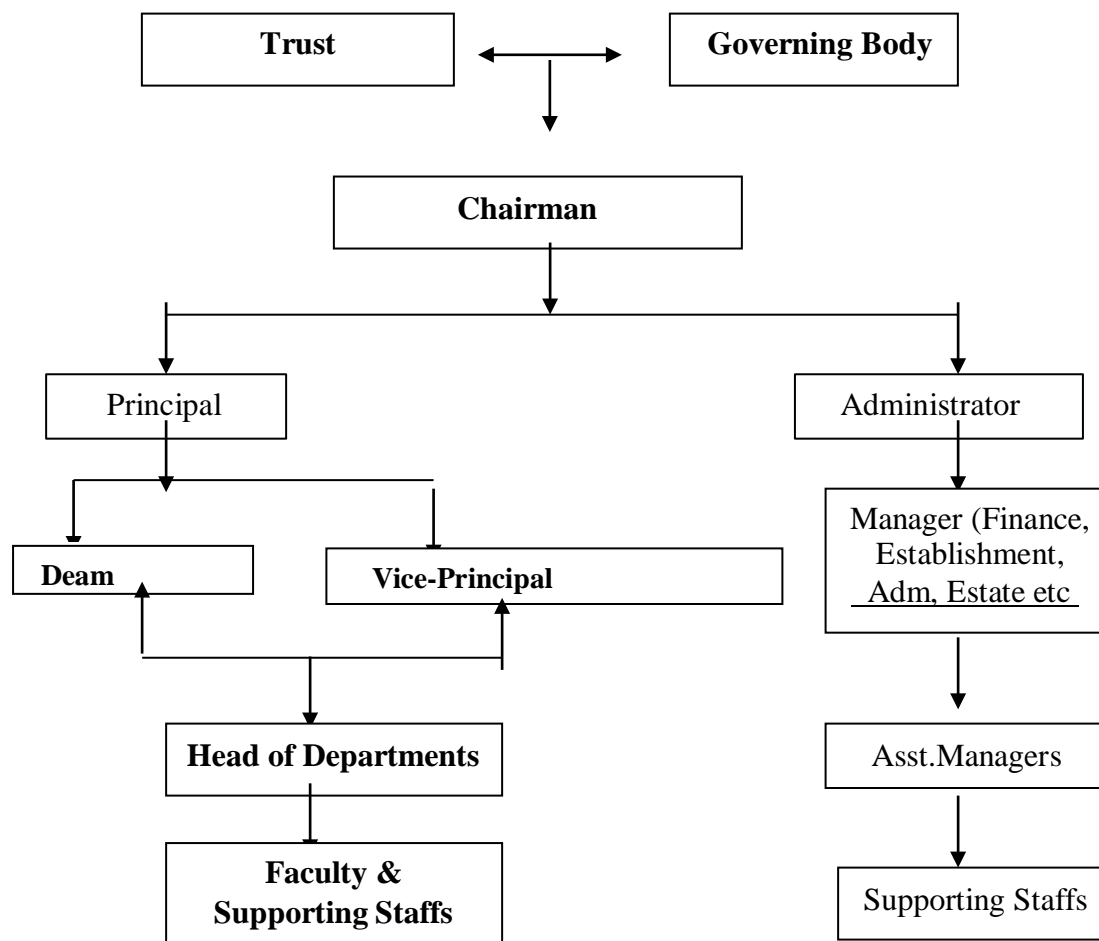
Name of Principal / Director	Dr. Ranjit Panda
Exact Designation	Principal
Address	Plot No: 662, At: Anantapur, Po: Jagannathpur, Dist: Khordha, Pin: 752101
Phone number with STD code	0674-2593909
Email	principal.ocm@oxfordbbsr.com
Highest Degree	Ph.D (F.M University, Balasore)
Field of specialization	Marketing Management & Human Resource

7) **Governing Board Members Frequency of meetings & Date of last meeting.**

1. Dr. Anu Madhaba Panda : **Chairman**
Chairman, Oxford Group of
Institutions, Plot No: C77/3,
Pallashpalli, Bhubaneswar.

- | | | | |
|-----|--|---|--|
| 2. | Dr. Kailash Mohapatra
Principal OCEM, BBSR | : | Member-Secretary |
| 3. | Dr. Manoranana Panda
H.O.D CSE Dept. CET | : | Member |
| 4. | Dr. Nibedita Adhikari
Dy. Controller Exam. Utkal University, BBSR | : | Member |
| 5. | Dr. Debasis Tripathy
Guest Faculty, OCM | : | Member |
| 6. | Dr. Ranjit Panda
Principal, OCM | : | Member |
| 7. | Mr. Purna Chandra Sethy
Ex-Dy General Manager(HRD & Admin) NALCO | : | Member |
| 8. | Er. Sonali Panda
Director, Oxford Group of Institutions | : | Member |
| 9. | Prof. A.K Mishra
Ex-Dy. General Manager, NALCO | : | Member |
| 10. | Mr. Prasanta Kumar Pati
Faculty, OCM | : | Member |
| 11. | Dr. A.K Sahoo
Educationist | : | Member |
| 8) | Academic Advisory Body | : | Chairman (Convener)
Principal
Dean
H.O.D. |
| | Frequency of meetings & date of
last meeting | | once in 90 days
17/04/2026 |

9) Organizational Chart



10) Different Committees

i. Grievance Redressal mechanism for faculty, staff and students

Composition of Grievance Redressal Committee

Chairman: Prof. (Dr) Ranjit Panda

Email: principal.ocm@oxfordbbsr.com, Ph-7008439703

Sl No	Name	Designation	Mobile No	E-Mail
01	Dr. Binaya Kumar Nayak	Asso. Prof.	8328897403	Binayanayak2021@gmail.com
02	Mrs. Bijayeeta Tripathy	Asst.Prof.	9937108262	Tripathybijayeeta01@gmail.com
03	Mr. Gopal Mohanty	Asst. Prof.	9937327124	mohanty.gopal09@gmail.com
04	Miss Sipra Maharana	Asst. Prof.	9853564522	Sipra.maharana1900@gmail.com
05	Mr. Bibek Kumar Pani	Student	7684987314	Panibibek24@gmail.com
06	Miss. Sony Swain	Student	6371927035	Sony.swain024@gmail.com

All the students, their parents and others may henceforth approach the Grievance Redressal Committee as & when any grievance arises.

ii. Establishment of Online Grievance Redressal Mechanism:

Oxford College of Management has well established online Grievance Redressal Mechanism that solves all the grievances through Grievance Redressal Committee. The online Grievance form is available in our website. Online Grievance Redressal link: https://oxfordbbsr.com/grievance_application_form.php

iii. Establishment of Anti Ragging Committee: Yes

Anti-Ragging Committee

Chairman: Prof. (Dr) Ranjit Panda

Email:principal.ocm@oxfordbbsr.com, Ph-7008439703

Sl No	Name	Designation	Mobile No	E-Mail
01	Mr. Somonath Palai	ASI, Baliana . P.S, BBSR	9861124674	Somonath_palai@ gmail.com
02	Mr. Niranjan Senapati	Editor, Sambad News Paper	9437215888	Senapati1998@gmail.com
03	Mr. Ganesh Dash	Bikash, BBSR	9438555825	Ganesh1985@gmail.com
04	Mrs. Bijayeeta Tripathy	Asst. Prof.	9937108262	Tripathybijayeeta01@gmail.com
05	Mr. Biswabhusan Pradhan	Asst. Prof	9437193996	Biswapradhan23@gmail.com
06	Mr. Raghunath Dash	Guardian	8847887221	Dashraghunath09@gmail.com
07	Mr. Asish Ku Sahoo	Student	947524278	Sahoo.asish1989@gmail.com
08	Mr. Sibaprasad Hota	Student	9853876501	Prasadsiba54@gmail.com

All the staff members, students, their parents and others may henceforth approach the Anti ragging committee as and when required.

iv. Establishment of Internal Complaint Committee (ICC): Yes

Internal Complaint Committee (ICC)

Chairman: Prof. (Dr) Ranjit Panda

Email: principal.ocm@oxfordbbsr.com, Ph-7008439703

Sl No	Name	Designation	Mobile No	E-Mail
01	Dr. Binaya Kumar Nayak	Asso. Prof.	8328897403	Binayanayak2021@gmail.com
02	Mr. Niranjan Senapati	Editor, Sambad News Paper	9437215888	Senapati1998@gmail.com
03	Dr. Prasanta Kumar Pati	Asso. Prof.	9438555834	praspati@gmail.com
04	Mrs. Bijayeeta Tripathy	Asst. Prof.	9937108262	tripathybijayeeta01@gmail.com
05	Mr. Biswabhusan Pradhan	Asst. Prof	9437193996	Biswapradhan23@gmail.com
06	Mr. Rabindra Kumar Jena	Guardian	8847887222	Dashraghunath09@gmail.com
07	Mr. Rajat Kumar Behera	Student	9437524278	Ranjanrashmi1989@gmail.com
08	Mr. Haraprasad Sahu	Student	9853876599	Sahuharaprasad23@gmail.com

All the staff member and student may henceforth approach the ICC committee as and when required.

V. Establishment of committee for SC / ST: Yes

SC/ST Grievances Cell

Chairman: Prof. (Dr) Ranjit Panda

Email: principal.ocm@oxfordbbsr.com, Ph-7008439703

Coordinator: Pravas Kumar Jena

Email: ocmmba2018@gmail.com, Ph-9853894500

Sl No	Name	Designation	Mobile No	E-Mail
01	Dr. Naba Diganta Bisoi	Asso. Prof.	9937118253	Bisoinaba01@gmail.com
02	Dr. Prasanta Kumar Pati	Asso. Prof.	9438555834	praspati@gmail.com
03	Mrs. Manaswini Jena	Asst. Prof.	7684987314	Mana562@gmail.com
04	Miss. Binilata Jena	Asst. Prof.	9853786503	Bini.lata01@gmail.com
05	Mr. Biswabhusan Pradhan	Asst. Prof	9437193996	Biswapradhan23@gmail.com

All the students, Parents and other may henceforth approach the SC/ST committee as and when required.

VI. Internal Quality Assurance Cell (IQAC): Yes

Internal Quality Assurance Cell (IQAC)

Chairman: Prof. (Dr) Ranjit Panda

Email: principal.ocm@oxfordbbsr.com, Ph-7008439703

Sl No	Name	Designation	Mobile No	E-Mail
01	Dr. Naba Diganta Bisoi	Asso. Prof.	9937118253	Bisoibaba01@gmail.com
02	Dr. Binaya Kumar Nayak	Asso. Prof.	8328897403	Binayanayak2021@gmail.com
03	Dr. Prasanta Kumar Pati	Asso. Prof.	9438555834	praspati@gmail.com
04	Miss. Priyanka Rath	Asst. Prof.	9937897664	Rathapriyanta1994@gmail.com
05	Mr. Bibek Kumar Pani	Student	7684987314	Panibibek24@gmail.com
05	Mr. Avisek Barik	Alumni	9853786533	Avisek.barik09@gmail.com

All the staff member and student may henceforth approach the IQAC committee as and when required.

VII. Women's Protection Cell: Yes

Women's Protection Cell

Chairman: Prof. (Dr) Ranjit Panda

Email: principal.ocm@oxfordbbsr.com, Ph-7008439703

Sl No	Name	Designation	Mobile No	E-Mail
01	Er. Sonali Panda	Director	9937281051	director@oxfordbbsr.com
02	Dr. Prasanta Kumar Pati	Asso. Prof.	9438555834	praspati@gmail.com
03	Dr. Rojalin Nayak	Asso. Prof.	7978543978	Nayakrasalin23@gmail.com
04	Miss. Priyanka Rath	Asst. Prof.	9937897664	Rathapriyanta1994@gmail.com
05	Miss. Susmita Bagh	Student	9937107264	Bagh.susmita24@gmail.com
05	Mrs. Sangita Rout	Advocate	9437109654	Rout.sangita1984@gmail.com

All the staff member and student may henceforth approach the IQAC committee as and when required.

11) **Name of the Department & Course** -Level PG , MBA (Two years Full time regular Degree Course)

a. Year wise Sanctioned Intake & No of Students Admitted (Last 4 years)

Sl.No	Course /Year	2025-26	2025-26	2024-25	2024-25	2023-24	2023-24	2022-23	2022-23
		Sanctioned intake	No of Students	Sanctioned intake	No of Students	Sanctioned intake	No of Students	Sanctioned intake	No of Students

			Admitted		Admittedd		Admitted		Admitted
01	MBA	180	219	180	161	180	121	180	128

b. Fee (as approved by the State Government)

Rs. 95000 P.A Tuition Fees (Approved by the State Govt.)

Rs. 8,000 (Pre placement & Training Fee)

Rs. 7000 (Transportation (Optional))

Rs. 4000 (Sports & Cultural Fee)

c. Cut off marks – General quota 50% & SC/ST 45%

Students are admitted through OJEE conducted by Govt of Odissa
& CAT/MAT/ATMA (National Level Entrance Test)

- d. % Students Placed : 89
- e. Average Pay package, Rs./Year : 1150000
- f. Students opted for Higher Studies : N.A
- g. Accreditation Status of the course Accredited / Provisionally Accredited /Not Accredited / Not eligible yet : Applied
- h. Foreign Collaborations, if any : No
- i. Professional activities : Seminar, Training, Computer Courses, Industrial Visit
- j. Consultancy activities : N.A
- k. Grants fetched : N.A
- l. Departmental Achievements : N.A
- m. Distinguished Alumni** : N.A

12).Faculty

Number of Faculty members: 18

Faculty: Student Ratio- 1:20

Course/Branch wise list faculty members: MBA

FACULTY DETAILS
OXFORD COLLEGE OF MANAGEMENT, BHUBANESWAR

SL.NO	NAME	DESIGNATION	Branch	Gender	DOJ	University Faculty Id	Highest Qualification	
1	Prof(Dr.) Ranjit Panda	Principal	MBA	Male	27-08-2018	T175380005	Ph.D	
2	Miss. Binilata Jena	Asst. Professor	MBA	Female	01-05-2025	T250638004	MBA	
3	Mr. Gopal Mohanty	Asst. Professor	MBA	Male	22-08-2020	T240638001	MBA	
4	Dr. Prasanta Kumar Pati	Associate Professor	MBA	Male	28-05-2018	T175380004	Ph.D	
5	Dr. Binaya Nayak	Associate Professor	MBA	Male	01-11-2021	T220538002	Ph.D	
6	Dr. Sk. Khezar Ali	Associate Professor	MBA	Male	20-08-2018	T175380006	Ph.D	
7	Dr. Sasmita Sahoo	Professor	MBA	Female	22-02-2018	T250638002	Ph.D	
8	Tapaswini Sabat	Asst. Professor	MBA	Female	20-04-2024	T240638009	MBA	
9	Miss. Sushree Priya Rout	Asst. Professor	MBA	Female	25-08-2020	T175380007	MBA	
10	Manaswini Jena	Asst. Professor	MBA	Female	27-08-2018	T175380001	MBA	

11	Bijayeeta Tripathy	Asst. Professor	MBA	Female	28-05-2018	T175380002	MBA, MFC	
12	Dr.Naba Diganta Bisoi	Associate Professor	MBA	Male	20-08-2020	T175380003	Ph.D	
13	Mrs. Madhusmita Prusty	Asst. Professor	MBA	Female	20-11-2023	T240638005	MBA	
14	Nisanta Pradhan	Asst. Professor	MBA	Male	22-02-2021	T240638002	MBA	
15	Biswa Bhusan Pradhan	Asst. Professor	MBA	Male	15-11-2023	T240638004	MBA	
16	Miss. Priyanka Ratha	Asst. Professor	MBA	Female	01-04-2022	T175380008	MBA	
17	Mrs. Sanghamitra Parida	Asst. Professor	MBA	Female	01-05-2024	T250638001	MBA	
18	Miss. Sipra Maharana	Asst. Professor	MBA	Female	01-0-2025	T250638003	MBA	
19	Dipti Ranjan Sahoo	Asst. Professor	MBA	Male	01-09-2025	T250638005	MBA	

13). Admission quota#

- Entrance test / admission criteria
As per the guidelines of admission rules / procedure of Joint Entrance Examination (Orissa) every year.
- Cut off / last candidate admitted : N.A
- Fees in Rupees : 95000/Year
- Number of Fee Waivers offered : N.A
- Admission Calendar : July

14) *INFRASTRUCTURAL INFORMATION*

Classroom/Tutorial Room Facilities Photo

There are sufficient well furnished class room with adequate numbers of furniture.



There is arrangement of sixty students in each class room.

Laboratory Details Photo:

Computer Lab:



Language lab:



Library facilities

The college library is located in serene and peaceful atmosphere make it an ideal place for healthy and fruitful pursuit of knowledge and skills by the students and faculty. Library fulfills the educational and research needs of both students and faculty. It has vast collection of books, , journals, learning resources and e-resources in the fields of management by providing an environment conducive to the optimum use of library materials and an appropriate schedule of hours of service and professional assistance.



Auditorium / Seminar Halls



Cafeteria

Oxford College of Management has spacious Canteen dishing out menus that are highly popular with students. Great care is taken by the kitchen staff to assemble a well-balanced nutritious and tasty food that in turn will fuel the students quest towards success.



Indoor Sports facilities : **Yes**



Outdoor Sports facilities : Yes



Gymnasium facilities Photo : Yes



Board Room: Yes



Boys Hostel Photo : Yes



Girls Hostel Photo : Yes



Medical & other Facilities at Hostel : Yes

- 16). Academic Sessions : As per BPUT
- Examination system, Year / Sem :
 - Period of declaration of results : As per the BPUT

17). Counseling / Mentoring : Regularly

- Career Counseling.
- Medical facilities : Yes
- Student Insurance : Yes

18). Students Activity Body : Indoor & Outdoor Games

- Cultural activities
- Sports activities
- Literary activities
- Magazine / Newsletter
- Technical activities / Tech Fest
- Industrial Visits / Tours
- Alumni activities



S. M. Consultants

Competent Person (Issue Of Stability Certificate Civil & Mech.)

Govt. Approved Laboratory for Material Testing & Registered Consultants for Environmental Work / Testing

• Architecture. • Interior Decoration. • Structural Design. • Construction supervision & project management. • Soil & All types of Material Testing. • Non-destructive Testing. • Piling Works Testing. • Geotechnical, materials & pavement Engineering. • Road, Highway, Bridge, Transportation, Planning & Traffic Engineering. • Total station survey • Hydrographic survey • Environmental Engineering & protection.

Ref. SM./BBSR/88/2025

DI 27.12.2025



Comprehensive Architect Certificate

Comprehensive Architect Certificate by an Architect Registered with council of Architect for **Oxford College of Management, Bhubaneswar**, for construction/ Expansion of New Programme MCA (60 Seats) along with Existing programme MBA (180 Seats)

This is certified that the copies of approved Comprehensive Architect Plan/Design and building plans in respect of application submitted by the **Oxford College of Management, Bhubaneswar** will be provided to me by **(Dr) Ranjit Panda**, Principal/Director **Oxford College of Management (OCM)**, At-Ramchandrapur, Po-Bhatapatna, P.s-Balianta, Dist-Khurda, Pin-752115 for verification regarding their authenticity and appropriateness.

1. I hereby certified that the Site plan and Complete Building plan have been approved by the competent authority.
2. The mentioned Site plan and Complete Building plan are authentic.

Construction of building admeasure with the following details has been completed in all respects as per the approved building plan as per the AICTE requirements.

Room No	Room type (mention Class Room /Lab /Toilet, etc..)	Carpet area (in sqm. w)	Completion of Flooring	Completion of Walls and painting	Completion of Electrification and lighting
Br-1	Board Room	20	Ready	Ready	Ready
Cs-1	Central Store	30	Ready	Ready	Ready
Dpo-1	Department Office	20	Ready	Ready	Ready
Eco	Exam Control Office	30	Ready	Ready	Ready
F1	Faculty Room	5	Ready	Ready	Ready
F2	Faculty Room	5	Ready	Ready	Ready
Hk 1	Housekeeping	10	Ready	Ready	Ready
Hod 1	Cabin for Head of Dept	20	Ready	Ready	Ready
Mn 1	Maintenance	10	Ready	Ready	Ready
Off-2	Office All Inclusive	150	Ready	Ready	Ready
Ofi 1	Office All Inclusive	150	Ready	Ready	Ready
Pan	Pantry for Staff	10	Ready	Ready	Ready
Prin	Principal/Directors Office	30	Ready	Ready	Ready
R1	Reception Area	100	Ready	Ready	Ready
S1	Security	10	Ready	Ready	Ready
T&P	Placement Office	30	Ready	Ready	Ready
Bc 1	Boys Common Room	100	Ready	Ready	Ready
Cafe	Cafeteria	150	Ready	Ready	Ready
Fcs	First aid cum Sick Room	10	Ready	Ready	Ready
Gc 1	Girls Common Room	100	Ready	Ready	Ready



CENTRAL OFFICE : PLOT NO. 3489/6705, NEAR KALINGA HOUSE, PHULASOWI, P.O. BASULGARN, BHUBANESWAR-751 010, ORISSA. • PH. (0674) 2370625, 2370737, 2370687 • TELEFAX 2370757

REGD. OFFICE : AT-HEMKAPADA CHHAK, P.O. SUNBHAT, DIST. BALASORE-756 002, ORISSA • PH. : (06782) 251901/02/03 • TELEFAX : (06782) 251902 • MOBILE : 09861028990, 09437065009

STATE OFFICE : PLOT NO. 58, CHANDRAGIRI COLONY, ADJACENT TO RTA OFFICE, TIRUMULGHERY SECUNDERABAD-500015 (A.P.) • PH. : (040) 27742094, 27743002 • TELEFAX : 27741423

Web : <http://www.smctodia.com>; e-mail: support@smctodia.com



S. M. Consultants

Competent Person (Issue Of Stability Certificate Civil & Mech.)

Govt. Approved Laboratory for Material Testing & Registered Consultants for Environmental Work / Testing

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Ref.....

DI.....

Ssl	Stationery Store	10	Ready	Ready	Ready
T1	Toilet	30	Ready	Ready	Ready
T2	Toilet	20	Ready	Ready	Ready
Cl - 7	Classroom	66	Ready	Ready	Ready
Cl 1	Classroom	66	Ready	Ready	Ready
Cl 4	Classroom	66	Ready	Ready	Ready
Cl- 5	Classroom	66	Ready	Ready	Ready
Cl-2	Classroom	66	Ready	Ready	Ready
Cl-3	Classroom	66	Ready	Ready	Ready
Cl-6	Classroom	66	Ready	Ready	Ready
Com - 2	Computer Centre	150	Ready	Ready	Ready
Com 1	Computer Laboratory	66	Ready	Ready	Ready
Com-2	Computer Centre	150	Ready	Ready	Ready
L L	Language Laboratory	33	Ready	Ready	Ready
Sh -1	Seminar Hall	132	Ready	Ready	Ready
Sh 1	Seminar Hall	132	Ready	Ready	Ready
Tui-1	Tutorial Room	33	Ready	Ready	Ready
Tut	Tutorial Room	33	Ready	Ready	Ready
Lib	Library & Reading Room	100	Ready	Ready	Ready

As per the AICTE norms, we are submitting you, Comprehensive plan in detail with a hard copy of floor wise elevation for my client

OXFORD COLLEGE OF MANAGEMENT (OCM)

At-Ramchandrapur, Po-Bhatapatna, P.s-Balianta, Bhubaneswar, Odisha

For S. M. CONSULTANTS

Signature of the Architect

Name of the Architect Debasis Mohanty.....

Registration No CA/2002/29163.....

Date: 27.12.2025.....

D. Mohanty
Seal
(Ar. Debasis Mohanty)
Consulting Architect
CA/2002/29163
Bhubaneswar.



CENTRAL OFFICE : PLOT NO. 3489/6705, NEAR KALINGA HOUSE, PHULSURI, P.O. KASULGARH, BHUBANESWAR-751 010, ODISHA. • PH. (0674) 2370625, 2370757, 2370687 • TELEFAX 2370757
REGD. OFFICE : AT-BEMKAPADA CHINAK, P.O. SUNNAT, DIST. BALASORE-756 002, ODISHA • PH. : (06702) 251901/02/03 • TELEFAX : (06702) 251902 • MOBILE : 09861020999, 09437045009
STATE OFFICE : PLOT NO.-58, CHANDRAGIRI COLONY, ADJACENT TO ETA OFFICE, TIRUMULGHERRY SECUNDERABAD-500015 (A.P.) • PH. : (040) 27742094, 27742002 • TELEFAX : 27741023
Web : <http://www.smciindia.com>; e-mail: support@smciindia.com

FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

We have examined the balance sheet of SAI RADHAKRISHNA SEVA EDUCATION & CHARITABLE TRUST [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2025 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications-

(a)

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2025; and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2025.

Subject to the following observations/qualifications-

(a)

The prescribed particulars are annexed hereto.

Name of Chartered Accountant

Membership Number

Firm Registration Number

Address

IP Address

Place

Date

UMESH CHANDRA PANIGRAHI

AKCA056540

0322420E

PATIA, BHUBANESWAR, ODISHSA-751024

157.41.250.77

BHUBANESWAR

30-Sep-2025

ANNEXURE
Statement of particulars

Basic Details	1.	PAN of the auditee	AAGTS9261B								
	2.	Name of the auditee	SAI RADHAKRISHNA SEVA EDUCATION & CHARITABLE TRUST								
	3.	Assessment year	2025-26								
	4.	Previous year	01-APR-2024 to 31-MAR-2025								
	5.	Registered Address of the auditee	PLOT NO - C - 77/3, PALASHPALLI, KHORDA, Aerodrome Area S.O, Odisha, INDIA, 751020								
	6.	Other addresses, if applicable									
Legal	7.	Type of the auditee	Trust								
	8.	Whether the auditee is established under an instrument	No								
Registration Details	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)									
		Section under which registered/provisionally registered or approved/provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approved/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective					
		(1)	(2)	(3)	(4)	(5)					
		Clause (a) of sub-section (1) of section 12AB of the Act	04-Jan-2005		04-JAN-2005	04-Jan-2005					
Management	10.	(a)	Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year								
			S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
		1.	ANJUMADHAB PANDA	Trustee	0	AYIPF7033J	PAN	PLOT NO C 77/3, PALLAS PALL, BHUBANESWAR, PALLAS PALLI, KHURDA, Odisha, INDIA, 751020	No		

	(h)	In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.									
		Sl. No.	Name	Unique Identification Number	ID code	Address	Non-Individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
No Records Available											
Objects	11.	Objects of the auditee							Education		
	12.	(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?							No	
		(ii)	If yes, please furnish following information:-								
		(A)	Date of such modification/ adoption								
		(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.								
	(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A									
		S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration					
		(1)	(2)	(3)	(4)	(5)					
No Records Available											
Commencement of activities	13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year							No	
		(ii)	If yes in 13 (i) , date of commencement of activities								
		(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?								
		(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?								
			S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration				
No Records Available											

Details of Place where books of accounts and other documents have been maintained	14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee						Yes																																	
		(ii)	Provide the following details of the books of account and other documents																																							
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2" style="width: 5%;">S. No.</th> <th rowspan="2" style="width: 15%;">Nature of Books of Account</th> <th rowspan="2" style="width: 10%;">Whether maintained by the auditee</th> <th rowspan="2" style="width: 10%;">Whether maintained in a computer system</th> <th rowspan="2" style="width: 10%;">Whether maintained at registered office</th> <th colspan="4" style="width: 40%;">If maintained at any place other than the registered place</th> <th rowspan="2" style="width: 10%;">Whether the books of account have been audited</th> </tr> <tr> <th style="width: 10%;">Address of such Place</th> <th style="width: 10%;">Date of decision by management to keep account at such place</th> <th style="width: 10%;">Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA</th> <th style="width: 10%;">Date of intimation to Assessing Officer</th> </tr> <tr> <th style="text-align: center;">(1)</th> <th style="text-align: center;">(2)</th> <th style="text-align: center;">(3)</th> <th style="text-align: center;">(4)</th> <th style="text-align: center;">(5)</th> <th style="text-align: center;">(6)</th> <th style="text-align: center;">(7)</th> <th style="text-align: center;">(8)</th> <th style="text-align: center;">(8a)</th> <th style="text-align: center;">(9)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.</td> <td>Cash book</td> <td style="text-align: center;">Yes</td> <td style="text-align: center;">Yes</td> <td style="text-align: center;">Yes</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">Yes</td> </tr> </tbody> </table>									S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place				Whether the books of account have been audited	Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)	1.	Cash book	Yes	Yes	Yes				
S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place				Whether the books of account have been audited																																	
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)																																	
1.	Cash book	Yes	Yes	Yes					Yes																																	

Advancement of General Public Utility	15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-																			
	(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?						No													
	(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts						%													
	(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility																			
	(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?						No													
	(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts						%													
	(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility																			
ertaking	16.	If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution																			
	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">S. No.</th> <th style="width: 50%;">Name of Project/ Institution</th> <th style="width: 40%;">Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)</th> </tr> <tr> <th style="text-align: center;">(1)</th> <th style="text-align: center;">(2)</th> <th style="text-align: center;">(3)</th> </tr> </thead> <tbody> <tr> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">0</td> </tr> <tr> <td colspan="3" style="text-align: center;">No Records Available</td> </tr> </tbody> </table>									S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)	(1)	(2)	(3)	Total		0	No Records Available		
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	(1)	(2)	(3)																		
Total		0																			
No Records Available																					
17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11						No													

Business Ur	(ii)	If yes, then provide the following details of the business undertaking:																						
	(a)	Nature of Business Undertaking																						
	(b)	Business code																						
	(c)	Whether separate books of account have been maintained for the business undertaking <refer note^>																						
	(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11										₹												
	(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11										₹												
Business Incidental to Objects	18.	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be								No													
		(ii)	If yes, then provide the following details of such business:																					
		(a)	Nature of Business																					
		(b)	Business code																					
		(c)	Whether separate books of account have been maintained for the business <refer note^>																					
		(d)	Whether the business is incidental to the attainment of the objects of the auditee																					
	(e)	Profits and gains from the business during the previous year										₹												
TDS on receipts	19.	Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:																						
		S No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of Income/receipt			Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10												
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(7)	(8)	(9)	(9a)	(10)	(11)																			
Voluntary Contributions	20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.								No														
	21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >								No														
	22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year									₹													

23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD		
(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G		₹ 0
(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)		₹ 0
(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G		
*	(a)	Cash donations exceeding Rs 2000	₹ 0
	(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction	₹ 0
	(c)	Others (Specify the nature)	₹
	(d)	Total (a)+(b)+(c)	₹ 0
(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD		₹ 0
(v)	Donations received in kind		₹ 0
(vi)	Anonymous Donations referred to in section 115BBC		
	(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
	(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
	(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
	(d)	Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
	(e)	Total (a+b+c+d)	₹ 0
(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature		₹
(viii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]		₹ 0
24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]		₹ 0

OXFORD COLLEGE OF MANAGEMENT

Unit - Sai radhakrishna Seda Education & Charitable Trust
PLOT NO - C - 77 / 3, PALASH PALLI, NEAR AERODROME AREA, BHUBANESWAR - 761020

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2025

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
To AICTE Inspection Expenses	1,51,420	By <u>Income</u>	
To Admission Expenses	1,42,580	Course Fee Received	1,32,12,320
To Advertisement & Publicity Expenses	4,10,080	By Hostel Cost	18,53,240
To University Affiliation Charges	2,62,772	By Interest received from Bank	1,11,000
To Annual Function Expenses	1,90,050	By Blazer & Uniform	2,53,780
To Sports & Cultural activity	1,31,080	By Excess of Exp. over Income	41,08,000
To Audit & Accounting Fee	1,80,000		
To Blazer & Uniform	1,98,500		
To BPUT Registration Fees	1,63,200		
To Director's Remuneration	1,80,000		
To DTET Expenses	98,600		
To Interest on Term Loan & Bank Charges	3,49,370.00		
To Consultancy Fees	51,000		
To Counselling Expenses	50,760		
To Electricity Charges for College	5,33,760		
To EPF Contribution	1,50,600		
To Vehicle Hire & Fuel Charges	5,11,759		
To Hostel fooding Expenses	5,220		
To Internet expenses	47,500		
To Liabrary book	3,34,782		
To Magazines & Journals	22,260		
To Seminar, Conferece & Industrial Tour	2,23,536		
To Printing & Stationery	2,15,552		
To Repair & Maintenance	3,75,690		
To Rate & Tax Expenses	31,032		
To Salary & allowances of non teaching staff	21,54,086		
To Misc Contingency Expenses	7,37,820		
To Salary & allowances of teaching staff	68,12,584.00		
To Staff recruitment expenses	46,152		
To Telephone and Fax Expenses	1,22,808		
To Teaching Aids, Tools & Equipment	2,56,157		
To Travelling & Conveyance of staff	3,54,730		
To Vehicle Maintenance	1,15,560		
To Website Expenses	11,820		
To Depreciation on fixed assets	37,00,380		
TOTAL	1,93,37,000	TOTAL	1,93,37,000

For, PANIGRAHI & CO.
Chartered Accountants

Panigrahi

CA. U.C. Panigrahi, FCA
Partner
14.No - 056540



Sd/-

Dr. Anumadhab Panda

Manu *Panda*

MANAGING TRUSTEE

SAI RADHAKRISHNA SEDA EDUCATION & CHARITABLE TRUST

Place Bhubaneswar
Date 30.03.2025
UDIN : 25056540BMOTDL9430

OXFORD COLLEGE OF MANAGEMENT

Unit - Sai radhakrishna Seba Education & Charitable Trust
PLOT NO - C - 77 / 3, PALASH PALLI, NEAR AERODROME AREA, BHUBANESWAR - 751020

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2025

RECEIPTS	AMOUNT (Rs)	PAYMENTS	AMOUNT (Rs)
To Opening Balance		By AICTE Inspection Expenses	1,51,420
Cash-in-hand	45,638	By Admission Expenses	1,42,580
To Cash-at-Bank		By Advertisement & Publicity Expenses	4,16,680
UCO Bank A/c No. 5507	3,37,311	By University Affiliation Charges	2,62,772
Andhra Bank-A/c No. 3518	56,321	By Annual Function Expenses	1,98,650
Andhra Bank-A/c No. 7107	52,321	By Sports & Cultural activity	1,31,680
ICICI Bank - 1000066	20,98,891	By Audit & Accounting Fee	1,80,000
Punjab National Bank	2,11,990	By Blazer & Uniform	1,98,500
IDBI Bank A/c no. 10052	30,308	By BPUT Registration Fees	1,63,200
IDBI Bank-Diploma A/c	21,526	By Director's Remuneration	1,80,000
IDBI Bank A/c no. 17125	41,847	By DTET Expenses	96,600
Axis Bank-5179	2,90,728	By Interest on Term Loan & Bank Charges	3,49,370
To Course Fee Received	1,32,12,320	By Consultancy Fees	51,000
To Interest received from Bank	1,11,660	By Counselling Expenses	50,760
To Blazer & Uniform	2,53,780	By Electricity Charges for College	5,33,760
To Hostel Cost	16,53,240	By EPF Contribution	1,50,600
To Development Fees	1,99,972	By Vehicle Hire & Fuel Charges	5,11,759
		By Hostel fooding Expenses	5,220
		By Internet expenses	47,500
		By Liabrary book	3,34,782
		By Magazines & Journals	22,260
		By Seminar,Conferece & Industrial Tour	2,23,536
		By Printing & Stationery	2,15,552
		By Repair & Maintenance	3,75,690
		By Rate & Tax Expenses	31,032
		By Salary & allowances of non teaching staff	21,54,086
		By Misc. Contingency Expenses	7,37,820
		By Salary & allowances of teaching staff	68,12,584
		By Staff recruitment expenses	46,152
		By Telephone and Fax Expenses	1,22,808
		By Teaching Aids, Tools & Equipment	2,56,157
		By Travelling & Conveyance of staff	3,54,730
		By Vehicle Maintenance	1,15,560
		By Website Expenses	11,820
		By TDS	13,738
To Balance c/d	<u>1,86,17,853</u>		<u>1,56,50,358</u>



Mr Anand ...

MANAGING TRUSTEE
SAI RADHAKRISHNA SEBA EDUCATION & CHARITABLE TRUST

OXFORD COLLEGE OF MANAGEMENT
 Unit - Sai radhakrishna Seba Education & Charitable Trust
 PLOT NO - C - 77 / 3, PALASH PALLI, NEAR AERODROME AREA, BHUBANESWAR - 751020

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2025

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
To Balance b/d	1,86,17,853	By Balance b/d	1,56,50,358
		Capital Expenditure	
		Fixed Asset Created	23,11,960
		Less : Creditor	<u>(6,03,943)</u>
		Toyota Fortuner	17,08,017
		Car Loan from ICICI Bank	5,49,085
		WRV Var Loan from ICICI Bank	49,753
		By Closing Balance	1,84,350
		Cash-in-hand	27,784
		Cash-at-Bank	
		ICICI Bank	3,32,452
		Punjab National Bank	58,630
		Kotak Mahindra Bank	57,424
TOTAL	1,86,17,853	TOTAL	1,86,17,853

For, **PANIGRAHI & CO.**
Chartered Accountants

Panigrahi

CA. U.C. Panigrahi, FCA
Partner
M.No - 056540



Sd/-

Dr. Anumadhab Panda

Dr. Anumadhab Panda

MANAGING TRUSTEE

SAI RADHAKRISHNA SEBA EDUCATION & CHARITABLE TRUST

Place: Bhubaneswar
Date: 30.09.2025
UDIN: 25056540BMOTDL9430

OXFORD COLLEGE OF MANAGEMENT

Unit - Sai radhakrishna Seba Education & Charitable Trust
PLOT NO - C - 77 / 3, PALASH PALLI, NEAR AERODROME AREA, BHUBANESWAR - 751020

BALANCE SHEET AS AT 31st MARCH, 2025

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
CAPITAL FUND		FIXED ASSETS	
Opening Balance	3,38,26,466	Fixed Assets	3,42,11,654
Add : Introduced	1,99,972	Less : Depreciation	<u>37,00,380</u>
Less: Excess of Expenditure Over Income	<u>(41,06,000)</u>		3,05,11,274
	2,99,20,438		
SECURED LOAN		CURRENT ASSETS, LOAN & ADVANCE	
Toyota Fortuner	86,310	Fixed Deposit	10,00,000
Car Loan from ICICI Bank	8,100	Security Deposit	53,000
Car Loan from ICICI Bank	1,27,240	Loans & Advances	2,61,800
		TDS Receivable	1,10,236
		Cash-in-hand	27,784
CURRENT LIABILITIES		Cash-at-Bank	
Sundry creditor	12,96,962	ICICI Bank	3,32,452
Electri Charges Payable	27,630	Punjab National Bank	58,630
Audit Fee Payable	25,000	Kotak Mahindra Bank	57,424
Salary Payable	9,12,600		
Telephone Charges Payable	8,320		
TOTAL	3,24,12,600	TOTAL	3,24,12,600

For, PANIGRAHI & CO.
Chartered Accountants

Panigrahi

CA. U.C. Panigrahi, FCA
Partner
M.No - 056540



Sd/-

Dr. Anumadhab Panda

Anumadhab Panda

MANAGING TRUSTEE

SAI RADHAKRISHNA SEBA EDUCATION & CHARITABLE TRUST

Place: Bhubaneswar

Date: 30.03.2025

UDIN : 25056540BMOTDL9430

OXFORD COLLEGE OF MANAGEMENT
 Unit - Sai radhakrishna Seba Education & Charitable Trust
 PLOT NO - C - 77 / 3, PALASH PALLI, NEAR AERODROME AREA, BHUBANESWAR - 751020

STATEMENT OF DEPRECIATION

Sl No.	Particulars	Rate of Deprec.	Op. Balance 01.04.2024	Addition Before Sept	Addition After Sept	Total	Dep	Cl. Balance 31.03.2025
1	Air-Conditioner	20%	34,943	-	-	34,943	6,988.56	27,954
2	Aquaguard	20%	6,743	-	-	6,743	1,349	5,395
3	Building Construction	10%	2,14,69,879	11,16,810	-	2,25,86,689	22,58,669	2,03,28,020
4	Bus	20%	5,29,650	-	-	5,29,650	1,05,930	4,23,720
5	Car	20%	39,630	-	-	39,630	7,926	31,704
6	CCTV	20%	15,699	-	-	15,699	3,140	12,559
7	Computer & Accessor	40%	94,334	1,24,250	-	2,18,584	87,434	1,31,151
8	Electrical Installation	20%	9,61,225	-	-	9,61,225	1,92,245	7,68,980
9	EPABX System	20% 2025	2,501	-	-	2,501	500	2,001
10	Fan	20%	9,172	-	-	9,172	1,834	7,338
11	Furniture & Fixture	10%	45,36,598	6,33,650	-	51,70,248	5,17,025	46,53,223
12	Generator	20%	31,232	-	-	31,232	6,246	24,986
13	Invertor	20%	917	-	-	917	183	734
14	Lab Equipments	20%	14,48,125	4,37,250	-	18,85,375	3,77,075	15,08,300
15	Land	-	20,49,874	-	-	20,49,874	-	20,49,874
16	Liabrary Books	20%	5,66,230	-	-	5,66,230	1,13,246	4,52,984
17	Television	20%	8,023	-	-	8,023	1,605	6,419
18	Tools & Equipment	20%	2,803	-	-	2,803	561	2,242
19	TATA Safari Car	20%	83,002	-	-	83,002	16,600	66,402
20	Xerox Machine	20%	9,114	-	-	9,114	1,823	7,291
			3,18,99,694	23,11,960	-	3,42,11,654	37,00,380	3,05,11,275
			3,68,89,628					

Gross Block 3,42,11,654

Depreciation 37,00,380

Net Block 3,05,11,274

Place : Bhubaneswar
 Date : 30.09.2025



M. Anand Prasad
 MANAGING TRUSTEE

SAI RADHAKRISHNA SEBA EDUCATION & CHARITABLE TRUST