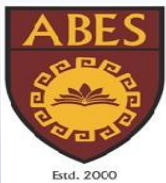


ABES BUSINESS SCHOOL

(MBA)

Approved by AICTE, New Delhi & Affiliated to Dr. APJ Abdul Kalam Technical University, Uttar Pradesh, Lucknow. (CollegeCode: 1193)

MANDATORY DISCLOSURE



29th February, 2024

19th KM Stone, NH-09(Formerly NH-24), Ghaziabad-201009(U.P.) INDIA

Phone: 0120-7135136, Fax: 0120-7135115 • Mobile: +91-9999889341

Email: info@abes.edu.in Website: www.abes.edu.in

ABES BUSINESS SCHOOL, GHAZIABAD

MANDATORY DISCLOSURE

AICTE File No.

F.No. Northern/1-36967545751/2023/EOA

Date of approval

07-06-2023 for academic year 2023- 24

Name of the Institution

ABES BUSINESS SCHOOL
19thKm.Stone, NH-9(Formerly NH-24),
Ghaziabad-201009
UttarPradesh (India)

Phone & Fax Number with STD code

0120-7135136, 0120-7135115

Longitude & Latitude

28.63°N & 77.45°E

Email & Website

info@abes.edu.in & www.abes.edu.in

Nearest Railway Station

Ghaziabad (04Km.)

Nearest Airport

IGI Airport, Delhi (60 Km.)

Academic hours at the Institution

08:30am to 04:30pm

ABES BUSINESS SCHOOL, GHAZIABAD

Type of Institution

Private-Self Financed
Non-Minority
Co-Ed

Name and Address of the Society

Society for Educational Excellence
80, Navyug Market,
Ghaziabad-201001 (U.P.)

Name and Address of the Director

Prof. (Dr.) Ajay Singh
Director
ABES Business School, Ghaziabad

Name and Address of the Affiliating University

Dr. APJ Abdul Kalam Technical University,
Sec-11, Jankipuram Vistar Yojna, Lucknow,
U.P.

ABES BUSINESS SCHOOL, GHAZIABAD

Governance

• Members of Board

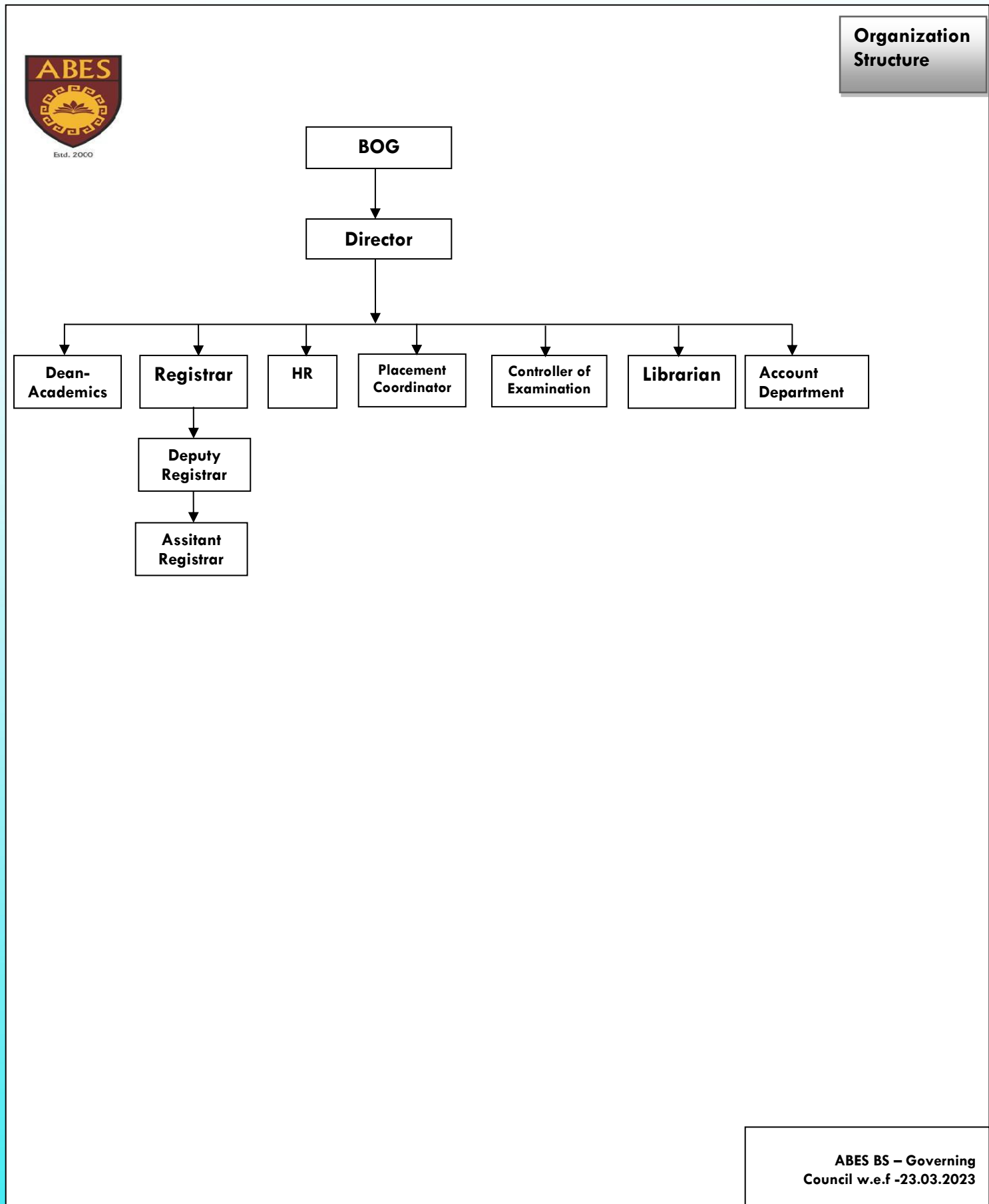
S.NO.	NAME OF MEMBERS	DESIGNATION IN BOG	POSITION HELD
1	Er. NEERAJ GOEL	Chairman	Nominated by Society
2	Er. SACHIN GOEL	Vice-Chairman	Nominated by Society
3	Mr. SHASHWAT GOEL	Member	Nominated by Society
4	SH. NARENDRA KUMAR	Member	Nominated by Society
5	SH. SANDEEP KUMAR	Member	Nominated by Society
6	SH. SATISH CHAND GOEL	Member	Nominated by Society
7	SH. RAGHUNANDAN KANSAL	Member	Nominated by Society
8	Prof. VINAY SHARMA(Deptt. of Management Studies, IIT Roorkee)	Member	Nominated by University
9	DIRECTOR, DTE KANPUR (Ex- Officio)	Member	Nominated by State Government
10	Sh. ABHAS KUMAR	Member	Industrialist/Technologist
11	Ms. NITIKA JAIN	Member (Special Invitee)	Registrar
12	Dr. KUMAR SAURAV	Member	Faculty Representative
13	Ms. ACHLA TYAGI	Member	Faculty Representative
14	Mr. SUSHIL GARG	Member	Parent-Female student
15	Dr. AJAY SINGH	Member Secretary	Director

• Frequency of the Board Meeting

Quarterly

ABES BUSINESS SCHOOL, GHAZIABAD

• Organizational Chart



ABES BUSINESS SCHOOL, GHAZIABAD

- **Student Feedback on Institutional Governance/Faculty Performance**

- a. After each semester, each student fills online feedback form for the faculty who taught them.
- b. The faculty is graded on scale of 1 to 5 for each Attribute.
- c. The data is compiled, analyzed and the faculty is briefed accordingly by Director/HOD.

- **Grievance Redressal mechanism for Faculty, staff and Students**

Online mechanism as per the direction

<https://abes.edu.in/GRC-grievance-redressal-cell.php>

ABES BUSINESS SCHOOL, GHAZIABAD

• Establishment of Anti Ragging Committee

S.No	Subject	Name of members	Contact. No
1.	Head of Institution	Prof.(Dr.) Ajay Singh Director (MBA)	9958413040
2.	Dean Student Welfare & Proctor	Prof.(Dr.) Kumar Saurav	9456818435
3.	Representatives of Local Civil Authorities	Representative from the office of DM, Ghaziabad	0120282904
4.	Representatives of Local Police Administration	Representative from the office of SSP, Ghaziabad	0120282078
5.	Representatives of Local Media	Mr. Pradyuman Upadhyay, Representative of local daily newspaper- (Amar Ujala)	9582090716
6.	Representative of Non Government Organizations (NGO) involved in youth activities	Ms. Deepti Mittal -NGO member	8800719996
7.	Representatives of faculty members	Ms. Achla Tyagi	9953695979
8.	Representatives of faculty members	Mr. Aditya Kumar	9873220196
9.	Representative of non teaching staff	Ms. Rajni	9871517496
10.	Representatives of parents	MBA -2 nd Year – Mr. Vijay Kumar Tayal	7011737194
		MBA -1 st Year –Mr. Virendra Singh	9170169985
11.	Representatives of students	MBA -2 nd year – Ms. Shruti Tayal	8447221299
12.		MBA -1 st year – Mr. Himanshu Singh	8808394666

ABES BUSINESS SCHOOL, GHAZIABAD

- Establishment of Anti Ragging Squad

S.No	Name	Designation	Mobile	Email-id
1.	Dr. Ajay Singh Director	Chairperson	9958413040	director@abes.edu.in
2.	Dr. Kumar Saurav	Member	9456818435	kumar.saurav@abes.edu.in
3.	Dr. Bhavna Garg	Member	9871410433	bhavna.garg@abes.edu.in
4.	Ms. Achla Tyagi	Member	9953695979	achla.tyagi@abes.edu.in
4.	Dr. Anshu Singh	Member	9871919003	anshu.singh@abes.edu.in
5.	Dr. Saurabh Prasad	Member	6396566274	saurabh.prasad@abes.edu.in
6.	Mr. Aditya Sharma	Member	9873220196	aditya.sharma@abes.edu.in
7.	Ms. Akanksha Singh	Member	9411237916	akanksha.singh@abes.edu.in
8.	Mr. Akhilesh Pandey	Member	9582117532	akhilesh.pandey@abes.edu.in
9.	Mr. Mayank Bansal	Member	8130673300	mayank.bansal@abes.edu.in
10.	Mr. Pradeep Sharma	Member	9899318640	boys.hostel@abes.ac.in
11.	Ms. Indu Singh	Member	8860426611	girls.hostel@abes.ac.in

ABES BUSINESS SCHOOL, GHAZIABAD

- Establishment of Internal Complaint Committee (ICC)**

S.No	Name	Position	Mobile	Emailid
1.	Dr. Bhavna Garg	Presiding Officer	9871410433	bhavna.garg@abes.edu.in
2.	Ms. Nitika Jain (Special Invitee)	Member	9999889342	nitika.jain@abes.ac.in
3.	Dr. Saurabh Prasad	Member(Male)	6396566274	saurabh.prasad@abes.edu.in
4.	Ms. Achla Tyagi	Member Secretary(Female)	9953695979	achla.tyagi@abes.edu.in
5.	Ms. Deepti Mittal	Member (Female)	8800719996	dmittal186@gmail.com
6.	Mr. Aditya Sharma	Member	9873220196	aditya.sharma@abes.edu.in
7.	Mr. Arpit Singh	Student	9557173053	arpit.22m0701190@abes.edu.in
8.	Ms. Arushi Agarwal	Student	8851954754	arushi.23m0701025@abes.edu.in
9.	Ms. Gungun Goel	Student	8882547641	gungun.23m0701192@abes.edu.in

ABES BUSINESS SCHOOL, GHAZIABAD

- Establishment of Committee for SC/ST**

S.No	Name	Designation	Position	Email-id
1.	Dr. Ajay Singh	Director	Chairperson	ajay.singh@abes.edu.in
2.	Ms. Nitika Jian	Registrar & Nodal Officer of SWD	Member	registrar@abes.ac.in
3.	Dr. Kumar Saurav	Professor	Member	Kumar.saurav@abes.edu.in
4.	Mr. Surya Singh	Assistant Librarian	Member- OBC Category	Surya.singh@abes.edu.in
5.	Dr. Saurabh Prasad	Assistant Professor	Member- OBC Category	saurabh.prasad@abes.edu.in
6.	Dr. Manbendra Saha (Special Invitee)	Assistant Professor	Member- SC Category (nominated from sister concern ABESEC)	manbendra.saha@abes.ec.in
7.	Mr. Rakesh Kumar	(Non-teaching staff)	Member- SC Category (nominated from sister concern ABESEC)	rakeshkumar@abes.ac.in

ABES BUSINESS SCHOOL, GHAZIABAD

• Internal Quality Assurance Cell

S.NO.	NAME	DESIGNATION	STATUS IN IQAC
1	Dr. Ajay Singh	Director	Chairperson
2	Dr. Kumar SauravAjay Singh,	Professor & Dean Student Welfare	Co-Chairperson
3	Mr. Shashwat Goel	General Secretary (SEE)	Member(BOG)
4	Dr. Bhavna Garg	Assistant Professor	Member(Faculty)
5	Ms. Achla Tyagi	Assistant Professor	Member(Faculty)
6	Dr. Saurabh Prasad	Assistant Professor & Incharge Examinations	Member(Faculty)
7	Dr. Anshu Singh	Assistant Professor	Member(Faculty)
8	Mr. Aditya Sharma	Assistant Professor	Member(Faculty)
9	Ms. Akanksha Singh	Assistant Professor	Member(Faculty)
10	Ms. Nitika Jain	Registrar	Member(Administration)
11	Mr. Virendra Singh	Parent of Mr. Himashu Singh	External Member(Parent)
12	Mr. Nischay Joshi	Manager, Reliance Retail Ltd.	External Member(Alumni)
13	Mr. R .R .Tanwar	Chairman, EEDB,IEI	External Member (Local Society)
14	Mr. Dhananjay Kaushik	MBA 2 nd Year	Member(Student)
15	Mr. Rajit Sikka	Head Academic Relations, Tata Consultancy Services Ltd	External Member(Employer)
16	Mr. Dushyant Kumar	System Infra Solutions Pvt. Ltd.	External Member(Industrialist)

ABES BUSINESS SCHOOL, GHAZIABAD

Programmes

- Name of Programmes Approved by AICTE

S.No.	Course	Branch
1	MBA	MASTER OF BUSINESS ADMINISTRATION

ABES BUSINESS SCHOOL, GHAZIABAD

- Programmes the following details are to be given:

Name		MBA
Number of Seats		240
Duration		2 Year
Fee		As per norms
Placement Facilities		https://abes.edu.in/placement.php
Campus placement		
2023	Min.Salary	2.1 LPA
	Max.Salary	9.6 LPA
	Avg.Salary	4.25 LPA

ABES BUSINESS SCHOOL, GHAZIABAD

Message of Director

Prof. (Dr.) Ajay Singh

Director, ABES Business School

👉 **Welcome to ABES Business School!**

At a time when there are significant changes taking place in the ecosystem of the business world, ABES Business School is living up to the rich legacy of ABES Engineering College by taking the responsibility of transforming young minds into efficient managers and ethical leaders who can take up the challenges of the technologically driven business environment.

At ABES Business School, we are committed and strive to sharpen the managerial skills and enhance the knowledge base of our students along with providing them with an opportunity to develop their leadership and decision-making capabilities, analytical thinking skills and creative acumen. The MBA curriculum is rigorous consisting of a balanced blend of theory and experiential learning. The innovative pedagogy adopted by faculty members engages students in various co-curricular and extra-curricular activities to ensure their holistic development. The corporate interactions expose and acclimatize students to the corporate culture and make them future-ready to manage transforming businesses.

We endeavour to instil among students the professional ethics and human values so that they become responsible leaders and human beings making an impact on the society. To quote Herb Kelleher (Founder Southwest Airlines), "Power should be left for weightlifting and boats, and leadership really involves responsibility".

On behalf of ABES Business School, I extend a warm invitation to potential students and other stakeholders to visit our campus and feel the vibrance of the transformation process-taking place.

Let's work together in the pursuit of excellence.

"The future depends on what we do in the present." – Mahatma Gandhi

ABES BUSINESS SCHOOL, GHAZIABAD

MBA Department

LIST OF FACULTY MEMBERS

S.No	Employee Code	Employee Name	Designation
1	1-469611483	Dr.Ajay Singh	Professor & Director
2	1-11301305902	Dr.Kumar Saurav	Professor
3	1-3182450929	Dr.Bhavna Garg	Assistant Professor
4	1-3180918613	Dr.Anshu Singh	Assistant Professor
5	1-10564253334	Dr.Saurabh Prasad	Assistant Professor
6	1-43752462385	Dr. Neeti Arora	Assistant Professor
7	1-479934177	Ms.Achla Tyagi	Assistant Professor
8	1-33291784760	Mr.Aditya Sharma	Assistant Professor
9	1-7529855083	Ms. Jyoti	Assistant Professor
10	1-7453421942	Ms. Anjali Dubey	Assistant Professor
11	1-43384241392	Mr. Sanjay Parashar	Assistant Professor
12	1-12245167552	Ms.Rajni	Assistant Professor
13	1-3600558643	Ms.Anamika Joshi	Assistant Professor
14	1-10998916018	Ms.Akanksha Singh	Assistant Professor
15	1-43782789430	Mr.Mayank Bansal	Assistant Professor
16	1-43388462748	Ms.Monika Gupta	Assistant Professor
17	1-43782789516	Ms.Megha Bajaj	Assistant Professor
18	1-43782789988	Mr. Abhai Aggrawal	Assistant Professor
19	1-9322141555	Mr. Vivek Kumar Singh	Assistant Professor
20	NJ	Ms. Aruna Arya	Assistant Professor
21	NJ	Mr. Shaleen Suneja	Assistant Professor
22	NJ	Mr. Himanshu Jha	Assistant Professor
23	NJ	Mr. Amit Saxena	Assistant Professor

ABES BUSINESS SCHOOL, GHAZIABAD

- Fee

MBA : <https://abes.edu.in/fee-structure.php>

- Admission

Course			MBA
2023-24	Intake		240
	Admission	Intake Adm.	240
		FW	3
		PMSSS	0
		EWS	11
		KM	0
	TOTAL		276
2022-23	Intake		180
	Admission	Intake Adm.	180
		FW	8
		PMSSS	0
		EWS	11
		KM	0
	TOTAL		199

- Admission Procedure

As per norms of U.P.Government/University

<https://upcet.nta.nic.in/WebinfoCms/Page/Page?PagelId=1&LangId=P>

ABES BUSINESS SCHOOL, GHAZIABAD

Information of infrastructure and other resource available

- Number of Class Rooms and size

08 Rooms and 569.24 sqm

- Number of Tutorial Rooms and size

02 Tutorial Rooms and 78.17 sqm

- Central Examination Facility, Number of Rooms and capacity

Available, as per university norms.

- Barrier Free Built Environment for disabled and elderly persons

Available

- Occupancy Certificate

Available

- Fire and Safety Certificate

Available

ABES BUSINESS SCHOOL, GHAZIABAD

Library

- **Number of Library Books**

3209

- **Number of Library Titles**

533

- **Number of Library Journals**

12

- **E-Library Facilities**

Available

Laboratory & Workshop

As per Norms

Computing Facilities

- **Internet Bandwidth**

100 mbps

- **Number of PCs**

120

- **Legal system Software**

01

- **Legal Application Software**

10

ABES BUSINESS SCHOOL, GHAZIABAD

- **Innovation Cell**

Available

- **Social media Cell**

Available

- **Games And Sports Facilities**

Available

- **Extra-Curricular Activities**

Available

- **Soft Skills Development Facilities**

Available

- **Teaching Learning Process**

As Per the University Direction

- **Curricula And Syllabus**

<https://aktu.ac.in/syllabus.html>

- **Academic Calendar of University**

<https://aktu.ac.in/academic-calender.html>

- **Academic Time-Table and Load**

Available in the Department

- **Internal Evaluation System & Assessment of Faculty**

Available as per norms

ABES BUSINESS SCHOOL, GHAZIABAD

- **Post Graduation Courses**

MBA

- **Curricula And Syllabus**

<https://aktu.ac.in/syllabus.html>

- **Laboratory Facilities**

As per Norms

- **Enrollment of Students in Last year**

Course _ MBA		2021-22	2022-23	2023-24
Intake		180	180	240
Admission	Intake Admission	133	180	257
	FW	0	8	3
	PMSSS	0	0	0
	EWS	0	11	16
	KM	0	0	0
TOTAL		133	199	276

ABES BUSINESS SCHOOL, GHAZIABAD

- Extension of Approval of AICTE

<https://abes.edu.in/aicte-approval.php>

- Accounted audited statement for the last two year:

Balance Sheet

2021-22 & 2022-23



ABES BUSINESS SCHOOL
(A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)
BALANCE SHEET AS ON. 31.03.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
GENERAL FUND		FIXED ASSETS	23,299,276.00
Balance B/f		(As per Annexure-5)	
Add : Excess of Income Over		CURRENT ASSETS	1,498,148.80
Expenditure during the year (74,670.20)	(74,670.20)	(1) CASH AND BANK BALANCES	
		(As per Annexure-6)	
CURRENT LIABILITIES & PROVISIONS		LOANS AND ADVANCES	
(1) SUNDRY CREDITORS	167,800.00	(1) ADVANCE RECEIVABLE IN CASH	2,513,149.00
(As per Annexure-1)		OR IN KIND	
(2) SECURITY FROM STUDENTS & OTHERS	1,107,000.00	(As per Annexure-7)	
(As per Annexure-2)		(2) SECURITY DEPOSITS	1,800,000.00
(3) ADVANCE/FEE PAYABLE	1,436,400.00	(As per Annexure-8)	
TO STUDENTS		(3) PREPAID EXP.	79,614.00
(As per Annexure-3)		(As per Annexure-9)	
(4) AMOUNT PAYABLE	1,161,520.00		
(As per Annexure-4)			
(5) Head Office	25,392,138.00		
	29,190,187.80		29,190,187.80

COMPILED FROM BOOKS OF ACCOUNT
PRODUCED BEFORE US

For **SANJEEV ANAND & ASSOCIATES**
Chartered Accountants
Firm Regn No. 007171C
(SANJEEV AGARWAL)
FCA/Partner
Mem ship No.: 072907

ABES BUSINESS SCHOOL
(UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)

(NEERAJ GOEL)
Gen. Secretary

(SHASHWAT GOEL)
Joint Secretary

Place : Ghaziabad
Dated : 15.09.2022

ABES BUSINESS SCHOOL
(A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2022


EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Admission & Counseling	660,200.00	By Receipts from Students	16,879,331.00
To Affiliation, Accreditation & Processing Fees	1,036,000.00		
To Building Maintenance	495,964.00		
To College Exam Expenses	248,500.00		
To Computer Software Expenses	90,000.00		
To Consumable Stores	19,110.00		
To Electricity & Fuel Expenses	402,270.00		
To Fees for Professional	6,600.00		
To Function & Cultural Expenses	469,350.00		
To Housekeeping Expenses	1,148,970.00		
To Insurance Charges	12,686.00		
To Interest & Bank Charges	519.20		
To Internet Expenses	629,500.00		
To Journals	32,861.00		
To Legal & Professional Charges	850.00		
To Office Maintenance	612,575.00		
To Postage & Telegram	1,943.00		
To Printing & Stationary	45,808.00		
To Recruitment Expenses	291,446.00		
To Repair & Maintenance	440,000.00		
To Salaries & Other benefits	4,547,602.00		
To Security Service Charges	335,321.00		
To Software for Institutional & Student Data Magt.	110,463.00		
To Student & Staff Welfare	4,800.00		
To Study Material for Students	417,375.00		
To Summer Training Programme	997,500.00		
To Training & Placement Exp.	1,008,000.00		
To Transportation, Travelling & Conveyance Expenses	2,169.00		
To Depreciation	2,885,619.00		
To Excess of Income Over Expenditure transferred to General Fund	(74,670.20)		
	16,879,331.00		16,879,331.00

COMPILED FROM BOOKS OF ACCOUNT
PRODUCED BEFORE US

For **SANJEEV ANAND & ASSOCIATES**
Chartered Accountants
Firm Regn No. 007111C
(**SANJEEV AGARWAL**)
FCA/Partner
Membership No.: 072907

ABES BUSINESS SCHOOL
(UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)


(**NEERAJ GOEL**)
Gen. Secretary


(**SHASHWAT GOEL**)
Joint Secretary

Place : Ghaziabad
Dated : 15.09.2022

ABES BUSINESS SCHOOL
ANNEXURE TO BALANCE SHEET AS ON 31.03.2022

S. NO.	PARTICULARS	GROSS BLOCK					DEPRECIATION				NET BLOCK		
		Cost as on 01.04.21	Addition	Transferred from ABESEC	Deduction	Cost as on 31.03.21	Upto 31.03.21	Transferred from ABESEC	For the year	Adjusted	Total upto 31.03.22	As on 31.03.22	As on 31.03.21
BLOCK - I													
1	Building			65604935.00		65604935.00		42130000.00	2079676.00		44209676.00	21395259.00	0.00
2	Furniture & Fixture			2163880.00		2163880.00		1416813.00	205569.00		1622382.00	541498.00	0.00
BLOCK - II													
1	Projector	0.00	0.00	67768815.00	0.00	67768815.00	0.00	43546813.00	2285245.00	0.00	45832058.00	21936757.00	0.00
BLOCK - III													
1	Air Conditioners	0.00	0.00	702705.00		702705.00		403104.00	81854.00		484958.00	217747.00	0.00
2	Black Board			702705.00	0.00	702705.00	0.00	403104.00	81854.00	0.00	484958.00	217747.00	0.00
3	Books (Library)		312859.00	697845.00		697845.00		460777.00	42778.00		503555.00	194290.00	0.00
4	Fan Imported (5 airfoil blades)			114426.00		114426.00		40241.00	7014.00		47255.00	87171.00	0.00
5	Lift			312859.00		312859.00		99051.00	99051.00		99051.00	213808.00	0.00
6	Office Equipments			287510.00		287510.00		201556.00	17624.00		219180.00	68330.00	0.00
7	P. A. System			1250000.00		1250000.00		1157144.00	76625.00		1233768.00	16231.00	0.00
8	Xerox Machine			346950.00		346950.00		197684.00	21268.00		218052.00	127998.00	0.00
				1126904.00		1126904.00		693986.00	69079.00		763085.00	363839.00	0.00
		0.00	312859.00	79750.00		79750.00		64340.00	4889.00		80229.00	10521.00	0.00
BLOCK - IV													
1	Computers			3903385.00	0.00	4216244.00		2815728.00	338328.00	0.00	3154056.00	1062188.00	0.00
				3453825.00		3453825.00		3191049.00	180192.00		3371241.00	82594.00	0.00
		0.00	0.00	3453825.00	0.00	3453825.00	0.00	3191049.00	180192.00	0.00	3371241.00	82594.00	0.00
Grand Total (I+II+III+IV)		0.00	312859.00	75828730.00	0.00	76141589.00	0.00	49956694.00	2885619.00	0.00	52842313.00	23299276.00	0.00



ABES BUSINESS SCHOOL
(A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)
ANNEXURE TO BALANCE-SHEET AS ON 31.03.2022

<u>PARTICULARS</u>		<u>AMOUNT</u>
<u>CASH AND BANK BALANCES</u>		
1	Cash in Hand	1304885.00
2	Cash in Hand	193263.80
3	PNB 057-002190423398	<u>1498148.80</u>
<u>RECEIVABLES</u>		
1	Fees Receivable's	2513149.00
		<u>2513149.00</u>
<u>SECURITY DEPOSITS</u>		
1	AKTU (Security)	300000.00
2	Security Deposit AICTE (New MBA Programme)	1500000.00
		<u>1,800,000.00</u>
<u>PREPAID EXP.</u>		
1	Prepaid E-Journal	39299.00
2	Prepaid Expenses	13517.00
3	PREPAID INSURANCE	26798.00
		<u>79,614.00</u>



ABES BUSINESS SCHOOL
(A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)
ANNEXURE TO BALANCE-SHEET AS ON 31.03.2022

<u>PARTICULARS</u>	<u>AMOUNT</u>
<u>SUNDRY CREDITORS</u>	
<u>"Annexure-1"</u>	
1 Bansal Book Distributor	72900.00
2 CJ ONLINE (P) LTD (AACCC0929M)	5800.00
3 Munesh Kumar Tomer (HUF)-AANHM2092P	89100.00
	<u>167,800.00</u>
 <u>SECURITY FROM STUDENTS & OTHERS</u>	
<u>"Annexure-2"</u>	
1 Academic Security	536000.00
2 Book Bank Security	536000.00
3 Hostel Security	35000.00
	<u>1,107,000.00</u>
 <u>ADVANCE/FEES PAYABLE</u>	
<u>"Annexure-3"</u>	
1 Advance Hostel Fee	354750.00
2 Pay Fees	519050.00
3 Registration Amount (Student)	450000.00
4 Total Refundable	112600.00
	<u>1,436,400.00</u>
 <u>EXPENSES PAYABLE</u>	
<u>"Annexure-4"</u>	
1 Expenses Payable	105339.00
2 SALARY PAYABLE	773522.00
3 <u>Duties & Taxes</u>	
TDS ON CONTRACT	33326.00
TDS ON PROFESSIONAL	200550.00
TDS ON SALARY	48783.00
	<u>1,161,520.00</u>



ABES BUSINESS SCHOOL
(A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)
BALANCE SHEET AS ON. 31.03.2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CORPUS FUND		FIXED ASSETS	2,37,20,353.00
Balance B/F		(As per Annexure-5)	
GENERAL FUND		CURRENT ASSETS	6,09,674.20
Balance B/f	-74670.20	(1) CASH AND BANK BALANCES	
Add : Excess of Income Over		(As per Annexure-6)	
Expenditure during the year	(7,27,596.74)	(8,02,266.94)	
CURRENT LIABILITIES & PROVISIONS		LOANS AND ADVANCES	
(1) SUNDRY CREDITORS	1,99,564.00	(1) ADVANCE RECEIVABLE IN CASH	2,40,000.00
(As per Annexure-1)		OR IN KIND	
(2) SECURITY FROM STUDENTS & OTHERS	21,73,000.00	(As per Annexure-7)	
(As per Annexure-2)		(2) SECURITY DEPOSITS	18,00,000.00
(3) ADVANCE/FEES PAYABLE	21,68,232.00	(As per Annexure-8)	
(As per Annexure-3)		(3) TDS & INCOME TAX	
(4) AMOUNT PAYABLE	15,04,486.00	(4) Branch	(2,11,27,012.14)
(As per Annexure-4)			
	52,43,015.06		52,43,015.06

COMPILED FROM BOOKS OF ACCOUNT

PRODUCED BEFORE US

For SANJEEV ANAND & ASSOCIATES



Chartered Accountants

Firm Regn No. 007171C

(SANJEEV AGARWAL)

FCA/Partner

Mem ship No.: 072907

Place : Ghaziabad

Dated : 30.06.2023

UDIN: 23022907 BGVWNE5749

ABES BUSINESS SCHOOL

(UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)

(NEERAJ GOEL)

Gen. Secretary

(SANDEEP KUMAR)

Treasurer

ABES BUSINESS SCHOOL
[A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE]

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Admission & Counseling	4,01,459.00	By Receipts from Students	4,27,78,738.33
To Advertisement Expenses	9,60,000.00		
To Affiliation, Accrediation & Processing Fees	90,000.00		
To Building Maintenance	2,68,825.00		
To Campus Maintenance	1,67,359.00		
To College Exam Expenses	3,32,400.00		
To Computer Software Expenses	7,43,541.00		
To Consumable Stores	1,08,855.00		
To Electricity & Fuel Expenses	21,85,518.00		
To Faculty Development Expenses	18,679.00		
To Fees for Professional	1,59,600.00		
To Function & Cultural Expenses	8,92,661.00		
To Games & Sports Expenses	1,41,217.00		
To Gardening Expenses	5,19,675.00		
To Housekeeping Expenses	25,88,425.00		
To Industrial Visit Expenses	68,250.00		
To Insurance Charges	1,80,620.00		
To Interest & Bank Charges	1,958.07		
To Internet Expenses	6,85,550.00		
To Journals	39,299.00		
To Laundry Expenses	3,17,697.00		
To Legal & Professional Charges	4,650.00		
To Medical Expenses	1,24,910.00		
To Mess Expenses	7,49,800.00		
To News paper, Books & Periodicals	25,500.00		
To Office Maintenance	15,21,454.00		
To Postage & Telegram	5,527.00		
To Printing & Stationary	5,28,946.00		
To Rates & Taxes	64,750.00		
To Recruitment Expenses	98,784.00		
To Repair & Maintenance	8,25,565.00		
To Salaries & Other benefits	1,34,28,465.00		
To Security Service Charges	10,36,411.00		
To Software for Institutional & Student Data Magt.	3,55,600.00		
To Student Award, Scholarship & Fee Concession	15,92,500.00		
To Student & Staff Welfare	24,19,686.00		
To Study Material for Students	8,30,768.00		
To Training Programme	33,63,500.00		
To Telephone Expenses	1,53,450.00		
To Training & Placement Exp.	16,33,471.00		
To Transportation, Travelling & Conveyance Expenses	5,53,386.00		
To Vehicle Running & Maintenance	80,103.00		
To Depreciation	32,37,521.00		
To Excess of Income Over Expenditure transferred to General Fund	(7,27,596.74)		
	4,27,78,738.33		4,27,78,738.33

COMPILED FROM BOOKS OF ACCOUNT

PRODUCED BEFORE US

For SANJEEV ANAND & ASSOCIATES

Chartered Accountants

Firm Regn No. 007171C

GHAZIABAD SANJEEV AGARWAL

FCA/Partner

Mem ship No.: 072907

Place : Ghaziabad U PIN: 201207 BGVWPE 5749

Dated : 30.06.2023

ABES BUSINESS SCHOOL

(UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)

(Signature)

(NEERAJ GOEL)
Gen. Secretary

(Signature)

(SANDEEP KUMAR)
Treasurer

ABES BUSINESS SCHOOL
(A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)
ANNEXURE TO BALANCE-SHEET AS ON 31.03.2023

<u>PARTICULARS</u>	<u>AMOUNT</u>
<u>SUNDRY CREDITORS</u>	
<u>"Annexure-1"</u>	
1 Alliance Digitech Pvt. Ltd.	4884.00
2 Aquatec	6653.00
3 CJ ONLINE (P) LTD	8700.00
4 Gauri Job Works	5180.00
5 Munesh Kumar Tomer (HUF)	49500.00
6 Naina Catters	780.00
7 SHALEEN SUNEJA	14400.00
8 Star Catering & Hospitalities Pvt Ltd	108297.00
9 Surya Printpack	1170.00
	1,99,564.00
<u>SECURITY FROM STUDENTS & OTHERS</u>	
<u>"Annexure-2"</u>	
1 ACADEMIC & BOOK BANK SECURITY	995000.00
2 Academic Security	524000.00
3 Book Bank Security	524000.00
4 Hostel Security	130000.00
	21,73,000.00
<u>ADVANCE/FEES PAYABLE</u>	
<u>"Annexure-3"</u>	
1 Adjustable	380382.00
2 Advance Hostel Fee	1292750.00
3 Alumni Fee	195000.00
4 Pay Fees	300100.00
	21,68,232.00
<u>AMOUNTS PAYABLE</u>	
<u>"Annexure-4"</u>	
1 Expenses Payable	175962.00
2 Salary Payable	1215648.00
<u>Duties & Taxes</u>	
1 TDS On Contract	8889.00
2 On Purchase of Goods	871.00
3 TDS on Salary	103116.00
	15,04,486.00

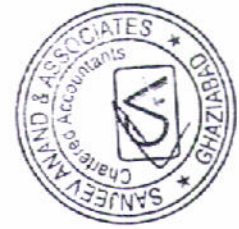





ABES BUSINESS SCHOOL
ANNEXURE TO BALANCE-SHEET AS ON 31.03.2023

"Annexure"

PARTICULARS	GROSS BLOCK			DEPRECIATION			NET BLOCK		
	Cost as on 01.04.22	Addition	Deduction	Cost as on 31.03.23	Upto 31.03.22	For the year	Total upto 31.03.23	As on 31.03.23	As on 31.03.22
BLOCK - I									
Land	0.00			0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BLOCK - II									
Building	65604935.00			65604935.00	44209676.00	2191205.00	46400881.00	19204054.00	21395259.00
Furniture & Fixture	2163880.00			2163880.00	1622382.00	188640.00	1811022.00	352888.00	541498.00
	67768815.00	0.00	0.00	67768815.00	45832058.00	2379845.00	48211903.00	19556912.00	21936757.00
BLOCK - III									
Projector	702705.00			702705.00	484958.00	69716.00	554674.00	148031.00	217747.00
	702705.00	0.00	0.00	702705.00	484958.00	69716.00	554674.00	148031.00	217747.00
BLOCK - IV									
Air Conditioners	697845.00			697845.00	503555.00	33148.00	536703.00	161142.00	194290.00
Black Board	114426.00			114426.00	47255.00	5435.00	52690.00	61736.00	67171.00
Books (Library)	312859.00	163072.00		475931.00	99051.00	190372.00	289423.00	186508.00	213808.00
Fan Imported (5 airfoil blades)	287510.00			287510.00	219180.00	13657.00	232837.00	54673.00	68330.00
Lift	1250000.00			1250000.00	1233769.00	0.00	1233769.00	16231.00	16231.00
Office Equipments	346950.00	8850.00		355800.00	218952.00	16901.00	235853.00	119947.00	127998.00
P. A. System	1126904.00			1126904.00	763065.00	53528.00	816593.00	310311.00	363839.00
Wi-Fi Access Point	0.00	376420.00		376420.00	0.00	17880.00	17880.00	358540.00	0.00
Xerox Machine	79750.00			79750.00	69229.00	3788.00	73017.00	6733.00	10521.00
Motors Cars	0.00	803356.00		803356.00	0.00	76319.00	76319.00	727037.00	0.00
	4216244.00	1351698.00	0.00	5567942.00	3154056.00	411028.00	3565084.00	2002858.00	1062188.00
BLOCK - V									
Computers	3453825.00	2306900.00		5760725.00	3371241.00	376932.00	3748173.00	2012552.00	82584.00
	3453825.00	2306900.00	0.00	5760725.00	3371241.00	376932.00	3748173.00	2012552.00	82584.00
Grand Total	76141589.00	3658598.00	0.00	79800187.00	52842313.00	3237521.00	56079834.00	22720353.00	23299276.00



Dr. Sandeep

ABES BUSINESS SCHOOL
(A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)
ANNEXURE TO BALANCE-SHEET AS ON 31.03.2023

PARTICULARS

AMOUNT

CASH AND BANK BALANCES

"Annexure-6"

1	Cash in Hand	408749.00
2	PNB 0674002190423398	200925.20
		609674.20

RECEIVABLES

"Annexure-7"

1	University A/c	240000.00
		240000.00

TOTOL

SECURITY DEPOSITS

"Annexure-8"

1	AKTU (Security)	300000.00
2	Security Deposit AICTE (New MBA Programme)	1500000.00
		18,00,000.00



Dr

Sandeep