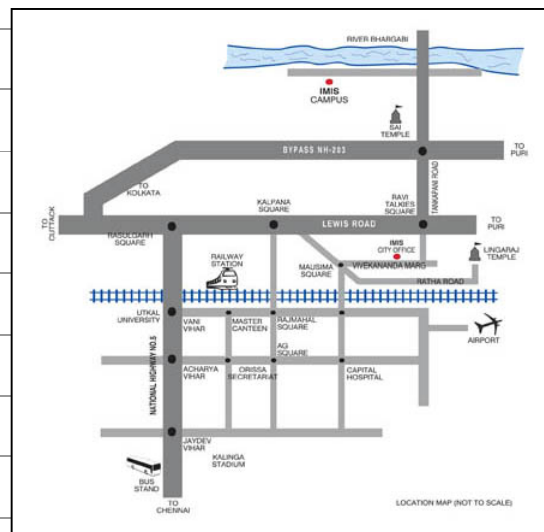


Mandatory Disclosure

Mandatory Disclosure	Updated on 1st September 2023
Programme	PGDM
AICTE File No.	431/36-13/MCP(M)/95
Date & Period of last approval	29-04-2019 for the period 2019-2020
10.1 Name of the Institution	INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
Address of the Institution	SWAGAT VIHAR, BANKUALA
	BHUBANESWAR
City & Pin Code	BHUBANESWAR - 751002
State/ UT	ODISHA
Phone number with STD Code	+91-8118095580 / 81
FAX number with STD Code	0674-2433932
Office hours at the Institution	10.00 A.M. TO 6 P.M.
Academic hours at the Institution	8 HOURS
Email	kkb@imis.ac.in, imis@imis.ac.in
Website	www.imis.ac.in
Nearest Railway Station (dist in Km)	5 Km.
Nearest Airport (dist in Km)	6 Km.
Type of Institution	Govt. / Govt. aided / University Dept / Deemed Univ. / Private-Self Financed (✓)
Category (1) of the Institution	Non Minority(✓) / Minority specify minority:
Category (2) of the Institution	Co-Ed(✓) / Women only
10.2 Name and address of the Society	MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
Type of the Organization	Society(✓) / Trust / PPP
Address of the organization	93, SAHEED NAGAR (EAST SIDE OF IMFA PARK)
	BHUBANESWAR – 751007, ODISHA
Mobile No.	7978318828
E-mail :	imis@imis.ac.in
Registered with	REGISTRATION OF SOCIETIES ACT XXI OF 1860 - KR/7368-336
Registration date	10.12.1996
Website of the organization	www.imis.ac.in



10.3	Name of the Director, IMIS	DR. USHA KAMILLA
	Exact Designation	DIRECTOR
	Address	E-3, HARSH PRIYA MANSION, Bhubaneswar, 751003
	Phone number with STD code	09437306852
	FAX number with STD code	0674-2433932
	Email	usha@imis.ac.in
	Highest Degree	MA(Econ.), M.Phil.(Econ.) & Ph.D. (Analytical & Applied Economics)
	Field of specialization	ECONOMICS
10.4	Name of the affiliating University	PGDM Autonomous
	Address	Swagat Vihar, Bankuala, Bhubaneswar- 751002, Odisha, India
	Website	www.imis.ac.in
	Latest affiliation period	2022-23

10.5 GOVERNANCE

IMIS Society Members	Give details of all members with their educational qualifications and other credentials
Dr. Kamala Kanta Beuria Chairman	Prof. (Dr.) K.K. Beuria is a Professor in General Management & Human Resource Management for more than 39 years. He is M.Com & Ph.D. in Industrial Relations. He has been trained in FDPs conducted by many reputed B-Schools of the Country and to name a few, IIM, Ahmedabad in 1985, IIM, Bangalore in 1994 and XLRI, in 1996. His core area of teaching includes Legal Aspects of Business, Business Ethics and Corporate Governance, Labour Legislation, Fundamentals of Management, Industrial Relations etc. Dr. Beuria is the Examiner and Question Setter for the Universities and other institutions.
CMA Thomas Mathew Vice Chairman	CMA Mathew is basically a ICWA. Teaching in B-Schools is the hobby and passion of Mr. Mathew. Presently he is the MD, Odisha Capital Market Enterprises Ltd. Bhubaneswar.. His long association with ICWA Odisha chapter has made the chapter successful in producing cost professionals in the state of Odisha. His specialized areas of teaching include Direct and Indirect tax, Security Analysis and Investment Management, Cost and Management Accounting etc..
Prof. Preetiraj Patnaik Secretary	Prof. Preetiraj Patnaik, MBA has completed his Post Graduation in Management from IMT, Nagpur with Marketing and General Management Specialization. After completion of his Masters, he was into Industry for three years and subsequently joined as a Professor in IMIS, teaching Strategic Management, Digital Marketing and General Management courses. He is young, energetic and research oriented person with passion to develop in the areas of Strategic Management.
Mr. Sisir Kumar Das Joint Secretary	After completing his Post Graduate program Mr. Das, started his career as an entrepreneur in the State Capital of Orissa. He faced many challenges to become a successful entrepreneur with all dedication and sincerity. Mr. Das has industrial experience for more than 36 years.
Prof. Rama Ranjan Swain , Executive Member	Prof. Swain, is into academics for last 36 years. He is a Professor in Odia literature and was the Principal of B.C. College, Cuttack, Odisha. He is a Poet and writer of odia novels. He is commonly known as a critic of Oriya literature and has own many awards for contribution to odia literature. He is a social worker too.
Mrs. Jyotirmayee Mohapatra Member	Mrs. Jyotirmayee Mohapatra w/o. Er. K.C. Mohapatra is into social services for last 30 years. She is a writer and social activist completely dedicated for this upliftment of the weaker section of the society. She is from Jagatsinghpur, Odisha.
Mr. Srikant Dash Executive Member	Mr. Dash has experience in trade and commerce for more than 29 years. He is the Managing Director of M/s Sumit Electricals dealing with electronics and electrical products in Bhubaneswar Odisha for more than 32 years. Mr. Das is associated with many organization of Odisha dealing with Social Devolvement and Social cause.

Frequency of G.B. meetings & date of last meeting

Minimum 4 meetings in a year - Last meeting held on **12th June 2023**

Board of Management (BoM) of PGDM Program

BoM Members

1. **Dr. K.K. Beuria** – Chairman
2. **Dr. Usha Kamilla (Director)** – Member Secretary
3. **Prof. Thomas Mathew** – Member
4. **Mr. S. K. Das (Entrepreneur)** - Member
5. **Mr. Srikant Dash (Industrialist)** - Member
6. **Prof. Preetiraj Pattnaik** – Member
7. **Dr. Surya Dev (Faculty)** - Member
8. **Prof. (Dr.) Seshadev Sahoo** – Professor, IIML (AICTE Representative)
9. **Representative of Govt. of Odisha** – Yet to be nominated by the State Government
10. **Prof. S.K. Baboo (Faculty)** – Member
11. **Dr. R.R. Swain (Retd. Professor)** - Member

Advisory Board

Academic Council Member -

Prof. (Dr) S. Moharana
Chairman
Former Prof., Dept. of commerce,
Utkal University,
Vani Vihar,

Prof. P.C. Rath
Member
Former Prof. Dept. of Business Adm., Utkal University,
Vani Vihar,

Prof. Swapna Nayak
Member
Prof. Dept. of Computer Application,
Utkal University,
Vani Vihar,

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

Prof. (Dr.) Usha Kamilla
Director, IMIS

Prof. (Dr.) Divya Gupta
Dean, IMIS

Prof. P. Patnaik
Asst. Professor (Marketing) & Secretary, IMIS

Advisory Board Member -

Advisor-in-Chief

Prof. (Dr.) Thomas P.D., Sj
Founding Member, XIMB
Former Director, XLRI & XITE

Chairman

Mr. Rajesh Padmanabhan
CEO,
Talavvy Business Catalysts LLP.

Members

Mr. Adrian Williams
Chief Human Resources Officer
Reliance Communications

Dr. Asit Mohapatra
Professor, IIM,
Ranchi

Mr. Bimal Rath
Founder, Think Talent Services,
Ex-Head (HR), Nokia India

Mr. C. V. Raghu
Group General Counsel
Samvardhana Motherson Group

Mr. Manoj Padmanabhan
India BD Head,
M & E, Amazon

Prof. P. C. Rath
Former Professor, Dept. of Business Administration, Utkal University

Capt. Rahul Sharma
Director / CHRO,
RH Factor

Ms. Shobha Swarup
Director HR - Indian Subcontinent
Sealed Air Corporation

Prof. (Dr.) S. Moharana
Former Professor, Dept. of Commerce, Utkal University

Dr. Tanaya Mishra
CHRO
VISIONET

Mr. Tanmaya Panda
HEAD - Human Resources

Universal Sampo General Insurance Co. Ltd.

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

Prof. (Dr.) Usha Kamilla
Director, IMIS

Prof. (Dr.) Surya Dev
Dean, CAD

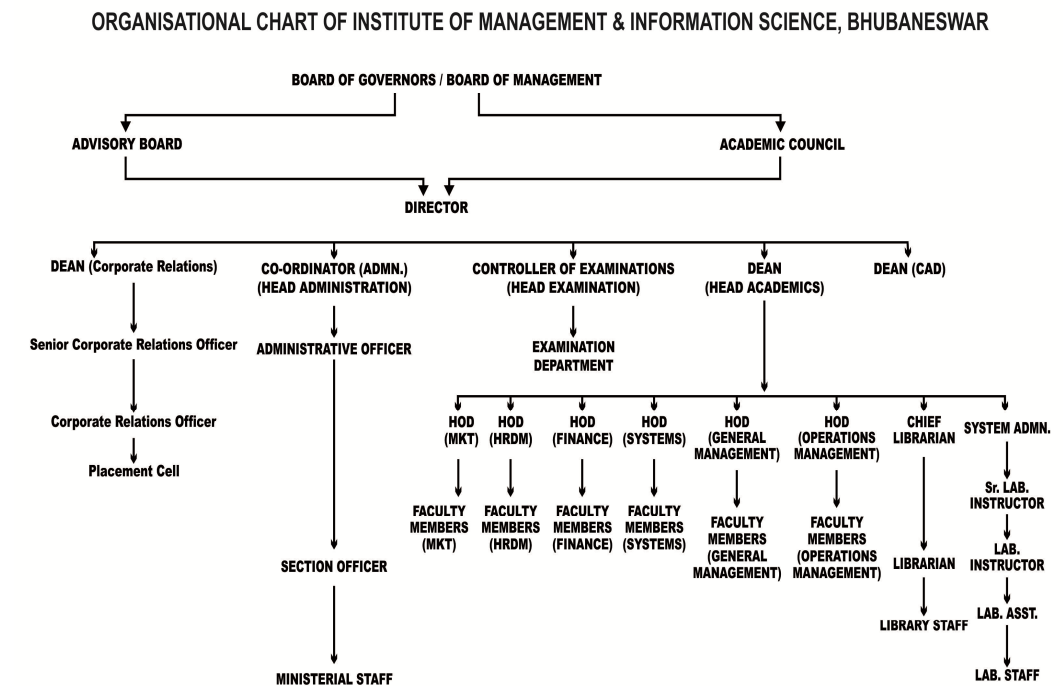
Prof. Dibakar Mohapatra
Dean (Corporate Relations), IMIS

Prof. Preetiraj Patnaik
Asst. Professor & Secretary, IMIS

Frequency of meetings & date of last meeting

BoM - 2 meetings in a year - Last meeting held on **4th August 2023**
Advisory Board - 2 meetings in a year, - Last meeting held on **28th January 2023**
Academic Council Board - 3 meetings in a year - Last meeting held on **1st July 2023**

Organizational Chart



Grievance redressal mechanism For faculty, staff and students through AIS (Automated Information System)

Appointment Order No. IMIS/CIR/062/15 dated 1.12.2015
OMBUDSMAN: Prof. (Dr.) S. Moharana, Former Professor (M-9861086824)

Appointment Order No. IMIS/CIR/013/12 dated 1.12.2012
Grievance Redressal Committee Members:

1. Dr. S. Moharana (M- 9861086824)
2. Dr. Anupama Jena (M- 7978421075)
3. Dr. D. Panigrahi (M- 7978857661)
4. Prof. Abhishek Acharya (M- 9937176689)
5. Mr. S.K. Sahoo (M- 9437162412)
6. Mr. S.K. Das (M- 9861014372)

The grievance redressal mechanism for faculty, staff and students is well defined and operates as follows:

Members of IMIS Family including students have to put forth their Grievances through AIS system. The concerned person has to address the same at the earliest. All grievances and their redressal can be viewed through AIS (Automated Information System) at any time. Any aggrieved person may write to the Director, IMIS, Bhubaneswar for further course of action.

1. For Faculty –

Faculty members bring their grievances to the notice of the Director through the Dean. Director inquires about the grievances and if needed brings it also to the notice of the

Chairman of the Board of Governors.

2. For Staff –

The grievance is referred through the sectional heads to the Administrative Officer.
The matter is sometimes referred to the Director.

3. For Students –

Students refer the grievances linked to Academic and Non-Academic to Dean (Academics) and Dean (Student Welfare) respectively. The grievances related to the area activities are represented to the concerned Area Chairs. In case of major grievances, students may also approach the Director for necessary action.

Sample Format Grievance by Students

Name
Program
Roll No

Kindly indicate the type of grievance(s) by putting a tick mark in the appropriate box.

Type of Grievance

1. Academic

- Faculty
- Course
- Evaluation
- Library
- Computer Cell
- Any Other (Specify)

2. Non-Academic

- Infrastructural Support inside Class Rooms
- Hostel
- Mess
- Non-teaching Staff
- Transport Facilities
- Medical Facilities
- Recreational Facilities
- Cleanliness inside Washrooms/Toilets
- Common Rooms
- Sexual Harassment
- Any Other (Specify)

Grievance Details -

.....
.....
.....
.....
.....

DATE

SIGNATURE

Sample Format Grievance by Faculty Members

Name
Designation
Area

Kindly indicate the type of grievance(s) by putting a tick mark in the appropriate box.

Type of Grievance

- Salary & Compensatory Benefits
- Timing
- Leave Provision
- Teaching Load
- Career Enhancement Support

- Infrastructural Support
- Messing Facilities
- Accommodation
- Recreational Facilities
- Cleanliness inside Washrooms/Toilets
- Difference in the Peer Group/with Seniors
- Behavioural issues with Support Staff
- Sexual Harassment
- Any Other (Specify)

Grievance Details

.....

.....

.....

.....

.....

.....

DATE

SIGNATURE

Sample Format Grievance by Staff

Name

Designation

Area

Kindly indicate the type of grievance(s) by putting a tick mark in the appropriate box.

Type of Grievance

- Salary & Compensatory Benefits
- Timing
- Leave Provision
- Work Load
- Infrastructural Support
- Messing Facilities
- Accommodation
- Recreational Facilities
- Cleanliness inside Washrooms/Toilets
- Difference in the Peer Group/with Seniors
- Behavioural Issues with Other Staff
- Sexual Harassment
- Any Other (Specify)

Grievance Details

.....

.....

.....

.....

.....

DATE

SIGNATURE

**Establishment of
Anti Ragging
Committee**

ANTI RAGGING COMMITTEE

Sl. No.	Name of the Committee Member	Profession	E-mail	Mobile No.
1.	Prof. S. K. Baboo	Chair Person	sujit@imis.ac.in	9437282263
2.	Dr. Badal Rath	Member	badalrath@imis.ac.in	7042629717
3.	Dr. Prakash Ch. Dash	Member	prakash@imis.ac.in	9937145424
3.	Dr. D. Mohapatra	Member	dmohapatra@imis.ac.in	9556131456
4.	Dr. Snigdhamayee Choudhury	Member	snigdhamayee@imis.ac.in	9437120648
5.	Dr. Debasmita Panigrahi	Member	debasmita@imis.ac.in	9438133257
6.	Prof. S. Pratihari	Member	supratim@imis.ac.in	9937081939
8.	Mr. Debadutta Baral	OSD (Police)	debadutta.baral@gmail.com	9437122001
9.	Ms. Rituparna Mohanty	Activist	maaghar@gmail.com	9658732293
10.	Mr. Soumya Sourav	Student	soumya@imis.ac.in	8917656855
11.	Ms. Kananbala Thakker	Staff	kanan@imis.ac.in	7682892191
12.	Mr. Bishnu Prasad Mishra	Guardian	binhnup@gmail.com	7684915057

**Establishment of
Online Grievance
Redressal
Mechanism**

Redressal of Grievance of Students Regulation, 2019 Vide F.No.1-101/PGRC/AICTE/Regulation/2019 dated 07.11.2019

Grievance Redressal Mechanism Link:

Automated Information System (intranet.imis.ac.in/NewAISFac/grievance_list_all.php)

User ID : aicte2022, **Password** : aicte@imis

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

New Delhi

NOTIFICATION

Dated 01-07-2009

Sub: Prevention and prohibition of Ragging in technical Institutions, Universities including Deemed to be Universities imparting technical education.

F.No.37-3/Legal/AICTE/2009 – In exercise of the powers conferred under Section 23 read with Section 10 (b), (g), (p) and (q) of AICTE Act, 1987, the All India Council for Technical Education, hereby makes the following Regulations:-

1. Short title and commencement

These Regulations may be called the All India Council for Technical Education (Prevention and Prohibition of Ragging in Technical Institutions, Universities including Deemed to be Universities imparting technical education) Regulations 2009

They shall come into force on the date of the notification.

3. Objectives

In view of the directions of the Hon'ble Supreme Court in SLP No. 24295 of 2006 dated 16-05-2007 and in Civil Appeal number 887 of 2009, dated 08-05-2009 to prohibit, prevent and eliminate the scourge of ragging including any conduct by any student or students whether by words spoken or written or by an act which has the effect of teasing, treating or handling with rudeness a fresher or any other student, or indulging in rowdy or undisciplined activities by any student or students which causes or is likely to cause annoyance, hardship or psychological harm or to raise fear or apprehension thereof in any fresher or any other student or asking any student to do any act which such student will not in the ordinary course do and which has the effect of causing or generating a sense of shame, or torment or embarrassment so as to adversely affect the physique or psyche of such fresher or any other student, with or without an intent to derive a sadistic pleasure or showing off power, authority or superiority by a student over any fresher or any other student, in all higher education institutions in the country, and thereby, to provide for the healthy development, physically and psychologically, of all students, the All India Council for Technical Education, (AICTE) brings forth these Regulations.

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

Establishment of Internal Complaint Committee (ICC)

INTERNAL COMPLAINT COMMITTEE

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

Sexual Harassment is a punishable offence. To provide protection against sexual harassment of women at workplace and for prevention and redressal of complaints of sexual harassment, an Internal Complaints Committee has been constituted as per the provisions of the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013, In case of any such complaints, contact the following members.

MEMBERS OF INTERNAL COMPLAINTS COMMITTEE

Name	Profession	Associated with	E-mail	Phone
Dr. Snigdhamayee Choudhury	Chair	Teaching	snigdhamayee@imis.ac.in	9437120648
Dr. Surya Dev	Member	Teaching	suryadev@imis.ac.in	9437004371
Prof. Ananya Pratihar	Member	Teaching	ananya@imis.ac.in	9583000075
Mr. B. Behera	Member	Non-Teaching	behera@imis.ac.in	9938472997
Mr. Rahul Bhowmick	Member	Sr. Student	rahul@imis.ac.in	7978154256
Ms. Prativa Samal	Member	Non-Teaching	prativa@imis.ac.in	9437633188
Ms. Pratima Biswal	Member	Non-Teaching	pratima@imis.ac.in	9437943983
Ms. Rojali Padhy	Member	Sr. Student	rojali@imis.ac.in	8249502830
Mr. Bibhabasu Das	Member	Jr. Student	bibhabasu@imis.ac.in	8787804653
Ms. Sheetal Rout	Member	Jr. Student	sheetal@imis.ac.in	7978705515

Establishment of Committee for SC/ST

ESTABLISHMENT OF COMMITTEE FOR SC & ST :

IMIS constituted a committee for SC/ST with the following members :

Name	Profession	E-mail	Phone
Prof. D. Mohapatra	Teaching	dmohapatra@imis.ac.in	9437100573
Dr. Anil Ku. Mishra	Teaching	anil@imis.ac.in	7008722577
Mr. Sibananda Bhuyan	Non Teaching	sibananda@imis.ac.in	8249070840
Mrs. Pratima Biswal	Non Teaching	pratima@imis.ac.in	9437943983
Mr. Saroj Bhoi	Non Teaching	mithun04@gmail.com	9438533482
Mr. Satura Bhoi	Non Teaching	satura@imis.ac.in	7684060750
Mrs. Mamata Nayak	Non Teaching	mamata@imis.ac.in	7608078482
Mr. Chinmaya Sethi	Student	chinmaya@imis.ac.in	7608015372

Internal Quality Assurance Cell

Name	Designation	Member
Prof (Dr.) Usha Kamilla	Director	Chair Person
Prof. Thomas Mathew	Member of GOB	Member
Dr. Prakash Chandra Dash	Associate Professor	Coordinator
Dr. Snigdhamayee Choudhury	Assistant Professor	Member
Dr. Ananya Roy Pratihar	Assistant Professor	Member
Dr. Sahadev Swain	Professor	Member
Prof. (Dr.) Surya Dev	Professor	Member
Prof. (Dr.) Divya Gupta	Dean, Academics	Member
Prof. S.K. Baboo	Associate Professor	Member
Dr. Anil Kumar Mishra	Associate Professor	Member
Prof. Dibakar Mohapatra	Dean, Corporate Relations	Member
Mr. Sambeet Harichandan Ray	Accounts	Member
Ms. Prativa Samal	Chief Librarian	Member
Mr. Kousik Chatterjee	Alumni	Member
Mr. Sanjiv Patra	Alumni	Member
Mr. Soumya Sourav	Student	Member
Mr. Jagyasini Samal	Student	Member

10.6 PROGRAMMES

Name of Programmes approved by AICTE	PGDM												
Name of Programmes Accredited by NBA	Applied for NBA vide application no. 6741/31.03.2022. SAR uploaded. 5 dates for inspection given. Inspection to be held.												
Status of Accreditation of the Courses	Applied, SAR submitted, 5 dates given for inspection. Inspection to be held soon.												
Total Number of Courses	1												
No. of Courses for which applied for Accreditation	PGDM												
For each Programme the following details are to be given (Preferably in Tabular forms) :	<table border="1"> <tr> <td>Name</td> <td>PGDM</td> </tr> <tr> <td>Number of seats</td> <td>120 + 60</td> </tr> <tr> <td>Duration</td> <td>2 Years</td> </tr> <tr> <td>Cut off marks/rank of admission during the last year</td> <td>2021 : CAT=54%, MAT=65%, CMAT=60%, XAT=50% 2022 : CAT=59%, MAT=71%, CMAT=58%, XAT=50%</td> </tr> <tr> <td>Fee</td> <td>5,30,000/- (For 2 years)</td> </tr> <tr> <td>Campus placement</td> <td>Median : 5.5 LPA, Maximum : 11.00 LPA, 32 Companies participated, Placement : 95.45%, Entrepreneurship : 4.55%</td> </tr> </table>	Name	PGDM	Number of seats	120 + 60	Duration	2 Years	Cut off marks/rank of admission during the last year	2021 : CAT=54%, MAT=65%, CMAT=60%, XAT=50% 2022 : CAT=59%, MAT=71%, CMAT=58%, XAT=50%	Fee	5,30,000/- (For 2 years)	Campus placement	Median : 5.5 LPA, Maximum : 11.00 LPA, 32 Companies participated, Placement : 95.45%, Entrepreneurship : 4.55%
Name	PGDM												
Number of seats	120 + 60												
Duration	2 Years												
Cut off marks/rank of admission during the last year	2021 : CAT=54%, MAT=65%, CMAT=60%, XAT=50% 2022 : CAT=59%, MAT=71%, CMAT=58%, XAT=50%												
Fee	5,30,000/- (For 2 years)												
Campus placement	Median : 5.5 LPA, Maximum : 11.00 LPA, 32 Companies participated, Placement : 95.45%, Entrepreneurship : 4.55%												

10.7 FACULTY

Permanent Faculty	Sl. No.	NAME OF THE FACULTY	DESIGNATION
	1	Dr. Usha Kamilla	Director
	2	Dr. K.K. Beuria	Professor
	3	Dr. Surya Dev	Professor
	4	Prof. Thomas Mathew	Professor
	5	Dr. Sahadev Swain	Professor
	6	Prof. Sujit Kumar Baboo	Associate Professor
	7	Prof. Dibakar Mohapatra	Associate Professor
	8	Dr. Divya Gupta	Associate Professor
	9	Dr. Anil Mishra	Associate Professor
	10	Dr. Prakash Chandra Dash	Associate Professor
	11	Dr. Badal Bihari Rath	Associate Professor
	12	Prof. Supratim Pratihar	Asst. Professor
	13	Dr. L. Mishra	Asst. Professor
14	Prof. Ananya Roy Pratihar	Asst. Professor	

15	Dr. Debasmita Panigrahi	Asst. Professor
16	Dr. Anupama Jena	Asst. Professor
17	Prof. Swagatika Sharma	Asst. Professor
18	Prof. Preetiraj Patnaik	Asst. Professor
19	Prof. Abhishek Acharya	Asst. Professor


Adjunct Faculty

SL. NO.	NAME OF THE FACULTY	DESIGNATION
01	Dr. Kamlesh Mishra	Management Consultant
02	Dr. Amiya Pattanayak	Retd. ED, NALCO
03	Prof. S.P. Padhi	Tax Consultant
04	Dr. S. Moharana	Professor
05	Prof. P. C. Ratha	Professor
06	Dr. R. M. Dash	HR Consultant-cum-Trainer
07	Dr. L. Pattnaik	Professor

Permanent Faculty : Student Ratio

1 : 20

10.8 Profile of the Director

NAME	DR. USHA KAMILLA			
DOB	03-06-1964			
Aadhar No.	3870 7149 9225			
FAX number with STD code	0674-2433932			
Email	usha@imis.ac.in			
Unique ID	F045			
Education Qualification	M.A(Analytical & Applied Economics), M.Phil. (Econ.) & Ph.D. (Analytical & Applied Economics)			
Area of specialization	Microeconomics & Macroeconomics			
Work Experience in year	Teaching – 30	Research – 15	Industry – 05	Others –
Courses taught at Diploma/ Post Diploma/Under Graduate/Post Graduate/ Post Graduate Diploma Level	Microeconomics, Macroeconomics, Managerial Economics. Economic Environment of Business (EEB) & International Business			
Research Guidance (No. of Students)	One			

No. of Papers published in National/International Journals/Conferences	National Journal: 16	International Journals: 7	Conferences: 12
--	-----------------------------	----------------------------------	------------------------

Master (Completed/Ongoing)	Completed
----------------------------	------------------

Ph.D (Completed/Ongoing)	Completed
--------------------------	------------------

Research/ Project carried out	Ph.d-2, Research Promotion Scheme (RPS-AICTE)-1
-------------------------------	--


Patents (Filed & Granted)	---
---------------------------	-----


Technology Transfer	--
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No of Book Published	--
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Research Publications (No. of papers published in National / International Journals / Conferences)	National :16	International Journals:7	Conferences :12
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Profile of the Faculties


NAME	DR. KAMALA KANTA BEURIA	
DOB	02-06-1961	
PAN No.	ACPPB5424Q	
Mobile No.	9437021390	
Email	kkb@imis.ac.in	
Education Qualification	M. COM	
Field of specialization	General Management & HR	
Work Experience in year	Teaching – 40, Research – 17	
Research/ Project carried out	UG-46, PG-122, Ph.D-3	
No of Book Published	02	
Paper Published	68	


NAME	DR. DIVYA GUPTA	
DOB	17-01-1983	
PAN No.	AKBPG5293L	
Mobile No.	9937040665	
Email	divya@imis.ac.in, divya83_g@yahoo.com	
Education Qualification	PGDM	
Field of specialization	FINANCE	
Work Experience in year	Teaching – 17, Research – 05, Industry - 01	
Research/ Project carried out	PG-126	
No of Book Published	01	
Paper Published	30	


NAME	DR. SURYA DEV	
DOB	26-04-1977	
PAN No.	AGGPD2860D	
Mobile No.	9437004371	
Email	suryadev@imis.ac.in	
Education Qualification	MFC	
Field of specialization	FINANCE	
Work Experience in year	Teaching – 23, Research – 08	
Research/ Project carried out	PG-90, Ph.D-02	
No of Book Published	02	
Paper Published	26	


NAME	DR. BADAL BIHARAI RATH	
DOB	28-05-1977	
PAN No.	AJIPR3575N	
Mobile No.	7042629717	
Email	badalrath@imis.ac.in	
Education Qualification	MBA, PhD, UGC Net	
Field of specialization	MARKETING	
Work Experience in year	Teaching – 5, Research – 15	
Research/ Project carried out	-	
No of Book Published	01	
Paper Published	10	


NAME	PROF. SUJIT K. BABOO	
DOB	05-01-1967	
PAN No.	AEUPB5934N	
Mobile No.	9437282263	
Email	sujit@imis.ac.in	
Education Qualification	MCA	
Field of specialization	IT	
Work Experience in year	Teaching – 32, Research - 06	
Research/ Project carried out	PG-80	
No of Book Published	0	
Paper Published	19	


NAME	PROF. ANANYA ROY PRATI HAR	
DOB	30-05-1987	
PAN No.	BDKPP2489J	
Mobile No.	9556438268	
Email	ananya@imis.ac.in	
Education Qualification	M.A., M.Phil, Ph.D. (Submitted)	
Field of specialization	HRM & OB	
Work Experience in year	Teaching – 11	
Research/ Project carried out	PG-65, Ph.D.- 01	
No of Book Published	02	
Paper Published	19	


NAME	DR. DEBASMITA PANIGRAHI	
DOB	31-04-1983	
PAN No.	APQPP5397A	
Mobile No.	9432867543	
Email	debasmita@imis.ac.in	
Education Qualification	MA (PMIR)	
Field of specialization	HRDM	
Work Experience in year	Teaching – 16, Research - 06	
Research/ Project carried out	PG-50	
No of Book Published	1	
Paper Published	17	


NAME	DR. ANIL KUMAR MISHRA	
DOB	01-07-1969	
PAN No.	AJKPM2802P	
Mobile No.	9861131250	
Email	anil@imis.ac.in	
Education Qualification	MBA	
Field of specialization	QT & OR	
Work Experience in year	Teaching – 28, Research – 06, Industry - 01	
Research/ Project carried out	PG-80	
No of Book Published	07	
Paper Published	20	


NAME	PROF. SUPRATIM PRATI HAR	
DOB	08-08-1980	
PAN No.	AQAPP1954C	
Mobile No.	9937081939	
Email	supratim@imis.ac.in	
Education Qualification	MBA	
Field of specialization	MARKETING	
Work Experience in year	Teaching – 13, Industry - 08	
Research/ Project carried out	PG-17	
No of Book Published	0	
Paper Published	07	


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


NAME	DR. SAHADEV SWAIN	
DOB	07.04.1961	
PAN No.	AFGPS5214K	
Mobile No.	9861092983	
Email	sahadevswain@imis.ac.in	
Education Qualification	M.Com, M.Phil, LLB, Ph.D	
Field of specialization	FINANCE	
Work Experience in year	Teaching – 32, Research – 26	
Research/ Project carried out	PG-15	
No of Book Published	05	
Paper Published	05	

NAME	DR. PRAKASH CHANDRA DASH	
DOB	05.12.1981	
PAN No.	AKBPD9572B	
Mobile No.	9937145425	
Email	prakash@imis.ac.in, dashprakash04@gmail.com	
Education Qualification	MBA, Ph.D.	
Field of specialization	Marketing	
Work Experience in year	Teaching 17 years, Research 06 years	
Research/ Project carried out	UG-20, PG-90, Ph.D-02	
No of Book Published	01	
Paper Published	International-05, National-11	

NAME	PROF. PREETIRAJ PATNAIK	
DOB	17-10-1994	
PAN No.	CEWPP4461C	
Mobile No.	7057234423	
Email	preetirajpattnaik17@gmail.com, preetiraj@imis.ac.in	
Education Qualification	MBA	
Field of specialization	Marketing	
Work Experience in year	Teaching 05 years, Research 04 years	
Research/ Project carried out	PG-02	
No of Book Published	0	
Paper Published	02	

NAME	PROF. THOMAS MATHEW	
DOB	30-01-1965	
PAN No.	ACIPM9742K	
Mobile No.	9437070114	
Email	thomasmathew64@gmail.com	
Education Qualification	PGDM	
Field of specialization	FINANCE	
Work Experience in year	Teaching – 18, Research – 04, Industry - 08	
Research/ Project carried out	PG-29	
No of Book Published	0	
Paper Published	27	

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

NAME	PROF. SWAGATIKA SHARMA	
DOB	15-05-1986	
PAN No.	BZCPS7928D	
Mobile No.	9178906552	
Email	swagatika@imis.ac.in	
Education Qualification	MBA	
Field of specialization	HR	
Work Experience in year	Teaching 02 years, Research 02 years, Industry 10 years	
Research/ Project carried out	PG-05	
No of Book Published	0	
Paper Published	01	

10.9 Fee

Fees in rupees	PGDM : 5,30,000/- For 2 years to be paid in Four installments such as (a) During Admission (b) In the Month of September (c) In the Month of December (d) In the Month of April Next Year.
Time schedule for payment of Fee for the entire Programme	(Rs. 5,30,000/-)To be paid in 2 Years through 4 installments
Estimated cost of Boarding and Lodging in Hostels	Rs. 1, 70,000/- in total for lodging and boarding to be paid in two installments.
No. of Fee Waivers	(01) Satyabrata Nayak – Rs. 5,30,000/- (02) Ashok Das – Rs. 1,10,000/- (03) Ajit Panda- Rs. 2,00,000/-
Scholarships	Candidates securing 65% and above in aggregate marks throughout the career will get scholarship of Rs.40,000/- for both the Programs.
Criteria for Fee Waivers	Merit-cum-Poor Financial Background
Refund Policy	All fees paid may be claimed for refund on application to the Admission Coordinator as per latest AICTE Regulations.
Number of Fee Waivers offered	03

2. No. of Students' admitted – Mentioned in the above table

3. No. of Application received – Year 2020–165, 2021-137

10.11 Admission Procedure

Admission Test being followed	<ol style="list-style-type: none">1. For CAT – Written Test conducted by IIM.2. For XAT – Written Test conducted by XLRI.3. For CMAT – Written Test conducted by AICTE.4. For MAT – Written Test conducted by AIMA.
No. seats allotted to different Test Qualified candidates separately (AIEEE/JEE/CET (State conducted test/University tests/CMAT)/ Association conducted test etc.)	CAT – 15%, XAT – 19%, MAT – 34%, CMAT - 32%
Calendar for admission against Management quota seats :	As per AICTE Calendar
Last date of request for applications	31 st March 2023
Dates for announcing final results	10 th April 2023
Release of admission list (main list and waiting list shall be announced on the same day)	10 th April 2023
Date of acceptance by the candidate (time given shall in nocase be less than 15 days)	27 th April 2023
Last date for closing of admission	As per AICTE Calendar
Starting of the Academic Session	As per AICTE Calendar
The waiting list shall be activated only on the expiry of date of main list	Yes
The policy of refund of the Fee, in case of withdrawal, shall be clearly notified	As per AICTE Rules

10.12 Criteria and Weightages for Admission	1. National Test – 100 Marks, Group Discussion – 50 Marks and Personal Interaction – 50 Marks, Total – 200 Marks.
	2. No minimum level
	3. CAT=59%, MAT=71%, CMAT=58%, XAT=50%

10.13 List of Applicants Please visit www.imis.ac.in for the list of applicants

10.14 Results of Admission under Management Seats/Vacant Seats

No Management Quota System in Admission	No Management Seats available
List of candidate who have been offered admission	NA
Waiting list of the candidate in order of merit to be operative from the last date of joining of the first list candidate	NA

10.15	Information of Infrastructure and Other Resources Available	(A)	<ul style="list-style-type: none"> No. of Class Rooms – 11 (Size: 90 sqm.) No. of Tutorials Rooms – 03 (Size: 81.5 sqm.) No. of Computer Labs – 03 (Size: 298.6 sqm., 102.3 sqm., 102.3 sqm.) Central Examination Facility – Yes Barrier Free Environment – Yes Occupancy Certificate – Yes Fire & Safety Certificate – Yes Hostel Facilities – Yes for both Boys and Girls – 100% capacity
		(B)	<ul style="list-style-type: none"> No. of Library Books – 25611 No. of Titles – 6010 No. of International Journals – 73 No. of National Journals – 102 E-Library Facilities – Yes, 15,000 e-books available
		(C)	<ul style="list-style-type: none"> Internet Bandwidth – 300 No. and configuration of systems – 180 – Core 2duo, 2GB RAM, 160GB HDD Total No. of System connected by LAN – 240 Total No. of Systems connected by WAN - 240 Major Software Packages available - Windows 7, 10, Ubuntu, Cent OS, MS-Office, Visual Studio, MS SQL Server, SPSS, Tally-7.2, Adobe Photoshop, In-Design, Corel Draw, Page Maker, Quick Heal AV. Special purpose facilities available – Language Lab, E-Library, Automated Information Systems (AIS), Automated Examination System, Grievance Online System, E-Notice Board, Digital Library, Digital Payment System.
		(D)	<ul style="list-style-type: none"> Innovation Cell – Yes Headed by Prof. (Dr.) S. Dev Social Media Cell – Yes Headed by Prof. (Dr.) Anupama Jena Compliance of the NAD – Yes
		(E)	<ul style="list-style-type: none"> Games & Sports Facilities – Yes (Indoor & Outdoor) Extra Curricular Activities – Yes Round the Year Soft Skills Development Facilities – Yes Headed by Prof. A. Roy Pratihar
		(F)	<p>Teaching Learning Process –</p> <ul style="list-style-type: none"> Curricular & Syllabus for PGDM Program – Review done in every three months and changes made accordingly. Academic Calendar for the Students – Yes Given on the date of reporting Academic Time Table – Given in the beginning of the Trimester Internal Continues Evaluation System – Yes, Mentioned in the Student Manual Students' Assessment of Faculty and System – Yes, Done in each and every Term before the End Term Examination. Title of the Course – PGDM Curricular & Syllabi – Dedicated Committee to Finalized Laboratory Facilities – Available for all students' from 8.00 AM to 8.00 PM.
		(G)	<ul style="list-style-type: none"> Teaching Pedagogy – Mostly Application, Project and Case Study oriented

10.16 Enrollment of the Students' of last 3 years

PGDM : 2020-21 (Total Admission 84)	SL. NO.	NAME OF THE STUDENT
	1.	MR. ADITYA PRASAD ACHARYA
	2.	MS. SUKANYA PAL
	3.	MR. SOURAV PATNAIK
	4.	MR. GYANRANJAN SWAIN
	5.	MS.SHALMALI ACHARYA

6.	MR. BISWAJEET PRADHAN
7.	MS. BIDISHA MONDAL
8.	MR. ASHOK HANSDA
9.	MR. SOUBHAGYA RANJAN NAYAK
10.	MS. SHEETAL PRACHI
11.	MR. NITESH KUMAR YADAV
12.	MS. SUCHISHREE SINHA
13.	MR. SACHIDANANDA SAHU
14.	MS. SUSMITA MANDAL
15.	MR. BISHAL PATNAIK
16.	MS. MINULATA NAYAK
17.	MR. RUPESH KUMAR MISHRA
18.	MR. PRATYUSH PANDA
19.	MS. NIKITA DALMIA
20.	MS. KUNMUN BISWAL
21.	MR. KESHAV NARAYAN PANIGRAHI
22.	MR. KIRAN KUMAR BEHERA
23.	MS. SASWATI GHADIA
24.	MR. SIDHANT SHARMA
25.	MS. ANINDITA PRUSTY
26.	MR. SHYAMPRAVIVAL HAIT
27.	MS. TRUPTIMAYEE PALEI
28.	MR. SUBHAM PRUSTY
29.	MR. SUSHIL MISHRA
30.	MR. TARANG SINGHANIA
31.	MS. SUCHISMITA SAHU
32.	MR. SHUBHAM BHOWMICK
33.	MR. LINGARAJ SAHOO
34.	MS. DEBIPRIYA BANERJEE
35.	MR. SASWAT MOHANTY
36.	MS. MAUSUMI MANJARI NAIK
37.	MR. BISWAJEET MOHARANA
38.	MS. DESITTY SRAVANI
39.	MR. ABHISEK SINGHDEO
40.	MS. NILANJANA HAZRA
41.	MR. AMEET DAS
42.	MS. T MONIKA
43.	MR. SOURAV MISHRA
44.	MR. SUMIT KUMAR JENA
45.	MS. JYOTI SAHU
46.	MR. AMIT HATI
47.	MR. ASHOK KUMAR DAS
48.	MS. SHANIL EQUBAL
49.	MR. SAMEER DAS
50.	MR. ANANYA KUMAR MISHRA
51.	MS. AKANKSHA KUMARI
52.	MS. AISHWARYA PATNAIK
53.	MR. ANSHUMAN SAHU
54.	MR. AMAY PRAKASH DAS
55.	MR. AWESH ASFAR
56.	MR. BISWARANJAN DAS
57.	MR. CHANDAN PATEL
58.	MR. DEBESH MISHRA
59.	MS. DIBYAJITA SAMANTRAY
60.	MS. KUMARI PRITI
61.	MS. LIPSA SWAIN

62.	MS. MANASWINI PATTNAIK
63.	MS. NATASHA DAHIMA
64.	MS. POOJA PASWAN
65.	MR.PRADOSH SEKHAR NAIK
66.	MR. PRAKASH CHANDRA DHAR
67.	MR. SAGAR KUMAR RATH
68.	MR. ANJAY KUMAR SAHOO
69.	MR. SARTHAK MOHANTY
70.	MR. SIMRANJEET KOUR DANNY
71.	MS. SNEHALATA KHARA
72.	MR. SOURAV BASTIA
73.	MS.SWETA KUMARI
74.	MS. VINITA KUMARI
75.	MS. MADHURA BHATTACHARYA
76.	MS. ANUKAMPA SUPAKAR
77.	MR. ALOK KUMAR
78.	MR. UTSAB SARKAR
79.	MR. ROHIT KUMAR SINGH RAGHAB
80.	MR. DIBYENDU KUMAR SAHOO
81.	MR. BIKASH KALITA
82.	MR. BIRAJ KALITA
83.	MR. CHIRANJIT DUTTA
84.	MR. BISWANATH GORAI

PGDM : 2021-22
(Total Admission 76)

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

PGDM : 2022-23
(Total Admission 62)

SL. NO.	NAME OF THE STUDENT
1.	MR. RONALD KUJUR
2.	MR. SOUPORNO DEBNATH
3.	MS. ROJALI PADHY
4.	MS. ANUSHKA SINGH
5.	MS. JAGYASINI SAMAL
6.	MR. SUBHAM KUMAR DASH
7.	MR. RAMAKRUSHNA MISHRA
8.	MR. SATYAJIT PUROHIT
9.	MR. SUBHANKAR HORE
10.	MR. RAJESH PANDA
11.	MS. ABITA KUMARI
12.	MS. SUSHRI SHRUTI SOUMYA MAL
13.	MS. NUSRAT JABEEN
14.	MR. ARUN MISHRA
15.	MR. KM MUNAWAR
16.	MS. RITIKA KUMARI
17.	MR. BISWAS RATH
18.	MR. RAHUL BHOWMICK
19.	MS. RUSHALI BHUYAN
20.	MR. VIREN SAHU
21.	MR. BRATAPRIYA RAULA
22.	MR. SIBANANDA PRADHANI
23.	MS. MONALISA MISHRA
24.	MR. CHIRANJIB ANKIT
25.	MS. AAKANKSHYA DWIVEDI
26.	MR. AMAN KUMAR AGARWAL
27.	SUBHODIP MONDAL
28.	MS. SUSHRI SRIPARNA KARAN
29.	MR. MIRZA ASFAQUE ALAM BAIG
30.	MS. SONALIKA SAHOO
31.	MS. PRIYANKA SAHOO
32.	MR. RIZWAN AHMAD KHAN
33.	MR. CHINMAY ROUT
34.	MS. PREETY KUMARI SAHU
35.	MS. GUDDI MUKHI
36.	MR. DIBYENDU RAY
37.	MS. PRAGGYA DAS
38.	MR. ARDHI SHASHI KUMAR
39.	MS. PRACHI AGARWAL
40.	MR. SOUMYA SOURAV
41.	MR. ANKIT DAS
42.	MR. SAGAR KIRAN SAHOO
43.	MS. TANISHA SINGH
44.	MR. AMAN KUMAR AGARWAL
45.	MS. SUBHALAXMI NAYAK
46.	MR. ASHUTOSH NANDA
47.	MR. AGNIDHRO GANGULY
48.	MS. ANISHA BHAKAT
49.	MR. PRIYANSHU MISHRA
50.	MS. KRISHNARANI DAS
51.	MR. ADARSH SHARMA
52.	MS. SOUMYA SAMAPIKA
53.	MR. TANMAY RANJAN SAHOO
54.	MR. AMIT KUMAR RAJAK
55.	MS. SONA JHA
56.	MS. SUDESHNA PRIYADARSHNI
57.	MR. ABINASH PATRO
58.	MS. JYOTI SARANGI
59.	MR. ANAM MANTASHA
60.	MR. RAHUL DAS
61.	MR. RITURAJ GOSWAMI
62.	MS. GUNJARINI BERA

Placement Details of Students' last 3 years

A

PGDM Batch (2020-21)

SL No.	Name of the Students	Final Placement Company
1	ASHIS KUMAR MUDULI	Om Logistics
2	SAMBIT SAHOO	Reliance Retail
3	ANUBHAV RATH	Airtel
4	ALISHA THATOI	SBI GIC
5	LEEMON LISHA MISHRA	ICICI Bank
6	POOJA SAHA	ICICI Bank
7	SHAIKH ASIF ALLI	UPS Logistics
8	NAMRATA KUMARI DASH	Reliance Nippon Life

9	PRADOSH MOHARANA	Reliance Retail
10	SUCHISMITA PRADHAN	Royaloak Incorporation Pvt.Ltd.
11	SATYABRATA SAHOO	Kotak Life
12	PRADEEP KUMAR RAVI	Allied Analytics
13	KRANTI RANI PADHI	XL Dynamics
14	ANKITA CHATTERJEE	XL Dynamics
15	SUBHAM CHOUDHURY	SBI Life
16	SWARNAPRAVA GIRI	ICICI Bank
17	PRALITA PRIYADARSHINI TRIPATHY	Margdarshak
18	ARGHO GANGULY	Repos Energy
19	KUMARI KARISHMA	ICICI Bank
20	MAYANK GUPTA	Royaloak Incorporation Pvt.Ltd.
21	RAJAT SUBHRA ROUT	EeVe India
22	SUBHASHMITA BAL	ESAF Bank
23	AMRIT KUMAR DHAL	SBI Life
24	RISHIKA GOSWAMI	ICICI Bank
25	PRITISH JENA	SBI GIC
26	LAGNAJEET PATRA	SBI GIC
27	JYOTI BEHERA	Global Data
28	DIBYA RANJAN NAYAK	Reliance Retail
29	GIRIJA SANKAR NAYAK	Universal Sampo GIC
30	DEEPALI MISHRA	ESAF Bank
31	SUBHAM DEY	Royaloak Incorporation Pvt.Ltd.
32	DIPTIRANJAN SAHOO	Reliance Retail
33	ARKA CHAKRABORTY	UPS Logistics
34	UPASANA MOHAPATRA	DCB Bank
35	KESHAV AGARWAL	Reliance Retail
36	RISHI ROY	SBI GIC
37	GAYATRI MISHRA	Annapurna Finance
38	SUMAN SAHOO	SBI GIC
39	TANKADHARA PATRA	MRF Ltd.
40	SREETAM PATTANAYAK	XL Dynamics
41	MADHUSMITA DAS	ICICI Bank
42	PARTHASARATHI KAR	ICICI Bank
43	PREETI PRASANNA NAYAK	Reliance Retail
44	HARSH KUMAR GOYAL	XL Dynamics
45	SUBHAM NAHAK	BasicFirst Learnings Pvt Ltd
46	PRATIK NAYAK	Reliance Retail
47	SUBHALAXMI SWAIN	Global Data
48	SUBHRA SANNIDHYA KHILARI	DCB Bank
49	SUBHAM GHOSH	SBI Life
50	ANKUSH KUMAR GUPTA	Reliance Retail
51	GEETA SAHA	ICICI Bank
52	SHUVAM KUMAR AGRAWAL	Airtel
53	MADHUSMITA SAHOO	Global Data
54	SHUBHASHISH SAHOO	Reliance Retail
55	SATYABRATA SETHI	Reliance Retail
56	AJAYA KUMAR SAHOO	Kotak Securities
57	KAJAL AGRAWALLA	iServeU Technology
58	CHITTARANJAN PANI	Reliance Retail
59	POOJA GUPTA	ICICI Bank
60	DWARIKA PRASAD TRIPATHY	ICICI Bank
61	AKASH THACKER	XL Dynamics
62	SAMEER KUMAR SAHOO	ICICI Bank
63	AJAYA KUMAR DAS	TCIL
64	POOJA BEHERA	XL Dynamics
65	RITESH CHOUDHURY	Reliance Nippon Life
66	SOURAV RANJAN DEY	XL Dynamics
67	PRITAM MOHAPATRA	ICICI Bank
68	PADMALAYA TRIPATHY	Global Data
69	RONEET KUMAR SHAW	XL Dynamics
70	ABHIPSA SAHU	XL Dynamics
71	SUVENDU PADHAN	XL Dynamics
72	L RAJA	Royaloak Incorporation Pvt.Ltd.
73	DEBASISH PRASAD PATRA	SBI GIC
74	RASHMI RANJAN BEHERA	Global Data

B

PGDM Batch (2021-22)

SL No.	Name of the Students	Final Placement Company
1	ADITYA PRASAD ACHARYA	HomeLane
2	SUKANYA PAL	Global Data
3	SOURAV PATNAIK	Global Data

4	GYANA RANJAN SWAIN	ICICI Lombard GIC
5	SHALMALI ACHARYA	Decathlon Sports India
6	BISWAJEET PRADHAN	Bandhan Bank
7	BIDISHA MONDAL	ICICI Lombard GIC
8	ASHOK HANSDA	SBI General Insurance
9	SOUBHAGYA RANJAN NAYAK	SBI General Insurance
10	NITESH KUMAR YADAV	Inland World Logistics
11	SUCHISHREE SINHA	Decathlon Sports India
12	SACHIDANANDA SAHU	Team Lease
13	SUSMITA MANDAL	Bandhan Bank
14	BISHAL PATNAIK	Axis Bank
15	MINULATA NAYAK	Allied Analytics
16	RUPESH KUMAR MISHRA	DCB Bank
17	NIKITA DALMIA	Decathlon Sports India
18	KUNMUN BISWAL	Axis Bank
19	KESHAV NARAYAN PANIGRAHI	Turabit Solutions
20	SASWATI GHADIA	HomeLane
21	SIDHANT SHARMA	Reliance Retail
22	ANINDITA PRUSTY	HomeLane
23	TRUPTIMAYEE PALEI	Decathlon Sports India
24	SUBHAM PRUSTY	Reliance Retail
25	SUSHIL MISHRA	Okaya Power
26	SUCHISMITA SAHU	HomeLane
27	SHUBHAM BHOWMICK	SBI General Insurance
28	LINGARAJ SAHOO	Annapurna Finance
29	DEBIPRIYA BANERJEE	Global Data
30	SASWAT MOHANTY	SBI General Insurance
31	MAUSUMI MANJARI NAIK	Pantaloons
32	BISWAJEET MOHARANA	Axis Bank
33	DESITTY SRAVANI	Think Talent
34	ABHISEK SINGHDEO	IIFL Samasta Finance
35	NILANJANA HAZRA	ICICI Lombard GIC
36	T MONIKA	Decathlon Sports India
37	SOURAV MISHRA	Bandhan Bank
38	SUMIT KUMAR JENA	Global Data
39	JYOTI SAHU	DCB Bank
40	AMIT HATI	SBI General Insurance
41	ASHOK KUMAR DAS	Berger Paints/HomeLane

C

PGDM Batch (2022-23)

SL No.	Name of the Students	Final Placement Company
1	SONALIKA DAS	Allied Analytics
2	SAGAR SHARMA	ICICI Lombard GIC
3	DISHA GUPTA	Global Data
4	SAROJ KUMAR KHADANGA	Global Data
5	SATYABRATA NAYAK	ICICI Lombard GIC
6	PRISHA PATTNAIK	Coffee Day Beverages
7	ANURIMA DASH	IDFC First Bank
8	KULDIP MISHRA	Global Data
9	AJIT KUMAR PANDA	ICICI Bank
10	T TARUN RAJ PATRO	ICICI Bank
11	SUSHRINETRASWINI ROUT	Decathlon Sports
12	ABHISEK BHANJA	Kent Ro Systems
13	AFREEN AJAZ	Global Data
14	SHOVIT SINGHDEO	ICICI Bank
15	NEHA PARWEEN	Nestle India
16	ROSHAN SINGH	ICICI Lombard GIC
17	MAHESWARI MAHANTA	Global Data
18	SIDDHARTHA KAR	Bandhan Bank
19	MD TAUSIF ALI	Global Data
20	SRITAM JENA	ICICI Lombard GIC
21	SONALI PATTANAİK	ICICI Bank
22	JYOTI AGRAWALA	ICICI Lombard GIC
23	SHIVAM BAJPAYEE	Nestle India
24	PRADYUMNA GAJENDRA	Kent Ro Systems
25	SATYAJIT MAHAKUD	Europa Locks

26	N. PRITAM KUMAR	Europa Locks
27	SUBHAM SUBHASISH JENA	ICICI Bank
28	ASISH KUMAR PANDA	Europa Locks
29	DEBASISH NAYAK	Kent Ro Systems
30	KAUSHIK BISWAL	Europa Locks
31	NIKITA BARIK	Global Data
32	SABYASACHI SAHU	Kent Ro Systems
33	SAMBIT KUMAR PARIJA	Global Data
34	ANURUP PATNAIK	ICICI Lombard GIC
35	PUJARANI SAHOO	SAIntellect Solutions

10.17 List of Research Projects/Consultancy Works

3 Projects taken from State Govt. PSUs and Private Company.
1 Project from AICTE for 3 years

Publications (if any) out of research in last three years out of masters projects

Publications -3, Presentations - 3

Industry Linkage

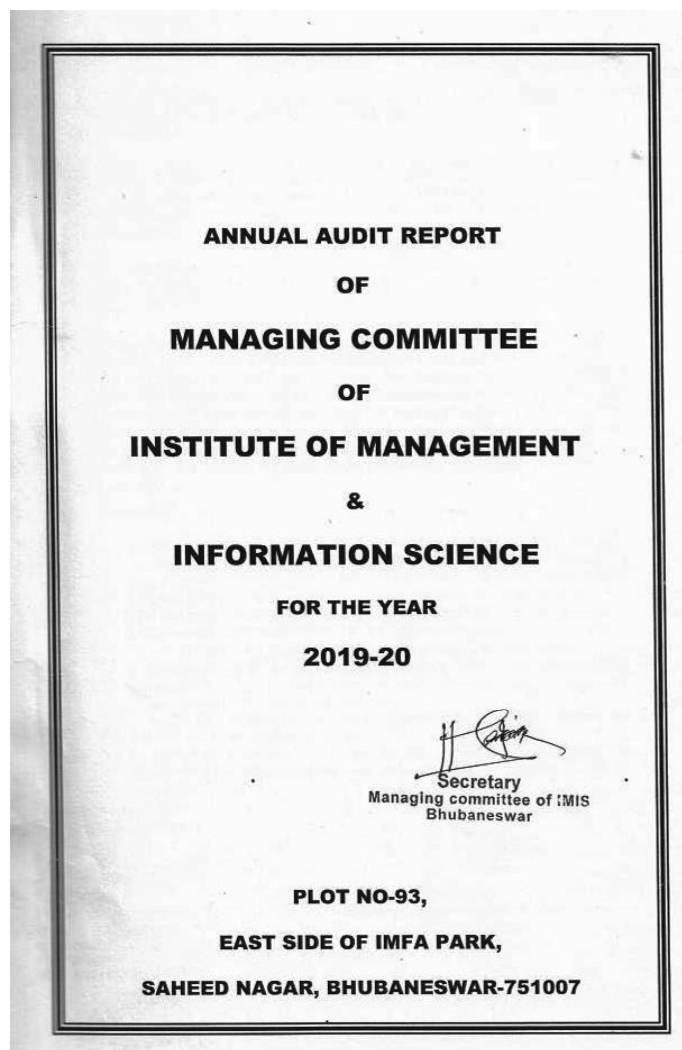
MOU signed with companies such as – Allied Analytics, Gati KWE, Nestle, Annapurna Financial Services, Decathlon, Airtel, SBI General Insurance, ICICI Bank, Home Lane, Axis Bank

10.18 First Approval and Annual EOA

Please visit https://www.imis.ac.in/approved_intake_eoa.php

10.18 Audited Statement of Accounts for last 3 years

A Audit Report 2019-20





R S Ram & Co.
Chartered Accountants

AUDITORS' REPORT

Plot No. 3717, House No. 6
Sri Jagannath Villa, Prachi Vihar
Palasuni, Rasulgarh
Bhubaneswar - 751025
Cell : 978520671 / 9437089355
E-mail : rsramfca@gmail.com

To
The Members
MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHID NAGAR
BHUBANESWAR-7

We have audited the attached Balance Sheet of MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE, PLOT NO-93, EAST SIDE OF IMFA PARK, SAHID NAGAR, BHUBANESWAR-7 as at 31st March, 2020 and also the Income and Expenditure Account of the Society for the year ended 31.03.2020 annexed thereto.

These financial statements are the responsibility of the management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. In our opinion proper books of account as required by law have been kept by the Society so far as appears from our examination of such books.
- c. The Balance Sheet and the Income and Expenditure Account referred to in this report are in agreement with the books of account.
- d. In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet and Income and Expenditure Account read together with the accounting policies and notes thereon gives a true and fair view:
 - i. in so far as it relates to the Balance Sheet, of the state of affairs of the Society as at 31st March, 2020 and ;
 - ii. in so far as it relates to the Income and Expenditure Account of the excess of expenditure over income of the Society for the year ended on

that date;
For R S RAM & CO.,
Chartered Accountants

R. S. RAM, F.C.A.(DISA)
Proprietor
Place : Bhubaneswar
Date : 20/10/2020
M.NO.054832
FRN-323605E
UDIN-20054832AAAAAG3132

Secretary
Managing committee of MIS
Bhubaneswar



MANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
Plot No-93, East side of imfa park, Saheednagar,Bhubaneswar-751007

BALANCE SHEET AS AT 31ST MARCH 2020

LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
GENERAL FUND	129,626,944	FIXED ASSETS	
Less: Excess of expenditure over income	9,068,082	(As per Schedule-A)	368,551,822
	120,558,862	CURRENT ASSETS, LOANS AND ADVANCES	
		(As per Schedule-B)	28,661,385
LAND REVALUATION RESERVE A/C	52,774,711		
BUILDING REVALUATION RESERVE A/C	40,576,688		
Capital Reserve-Opening Balance	46,554,434		
Add: Profit during the year (Profit on sale of Land)		CASH & BANK BALANCES	
		Cash-on-Hand	28,928
		(As certified by the Management)	
UNSECURED LOANS		Cash at Bank	1,286,563
(As per Schedule-D)	124,926,003	(As per Schedule-C)	
CURRENT LIABILITIES AND PROVISIONS			
(As per Schedule-E)	13,138,000		
TOTAL	398,528,698	TOTAL	398,528,698

As per our report of even date. Schedule A to E and Notes on Accounts in Schedule F form an integral part of this Balance Sheet.

For R S RAM & CO.,
Chartered Accountants

R. S. RAM, F.C.A.(DISA)
Proprietor
Place: Bhubaneswar
Date: 20/10/2020
FRN: 323605E
MN: 054832

Secretary
Managing committee of MIS
Bhubaneswar



**MANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-93, EAST SIDE OF IMFA PARK, BHUBANESWAR-751007
INCOME AND EXPENDITURE ACCOUNT FOR THE
YEAR ENDED 31/03/20**

EXPENDITURE	AMOUNT (RS)	INCOME	AMOUNT (RS)
TO ACADEMIC DEV. EXPENSES	2,642,116.00	BY CLUB CONTRIBUTION FEE	160,000.00
TO ACADEMIC EXPENSES	892,000.00	BY COURSE FEE	42,438,394.00
TO ADMISSION EXPENSES	2,302,197.20	BY EXAMINATION FEE	939,760.00
TO EMD WRITE OFF	10,000.00	BY FINE	57,019.70
TO ADVERTISEMENT & PUBLICITY EXP	313,827.00	BY FORM & PROSPECTUS SALE	46,600.00
TO ALUMNI EXPENSES	199,320.00	BY GRANT (FORM AICTE)	855,000.00
TO AUDIT FEE	40,000.00	BY HOSTEL FEE	8,064,600.00
TO BANK COMMISSION & CHARGES	7,981.70	BY INSURANCE CLAIM RECEIPT	1,620,600.00
TO CELEBRATION EXPENSES	32,370.00	BY INTEREST ON FIXED DEPOSIT	49,284.00
TO CLUB EXPENSES	30,000.00	BY INTEREST ON SB AC	3,777.00
TO COMPUTER STATIONARY EXP.	1,200.00	BY INT ON SECURITY DEPOSIT(CE	64,239.00
TO CONVOCATION EXPENSES	753,665.00	BY INTEREST ON SWEEP AC	1,387.00
TO DEPRECIATION A/C	10,632,155.00	BY MISC RECEIPTS	959,363.90
TO DONATION & SUBSCRIPTION	34,100.00	BY OIL WRITTEN OFF	23,240.00
TP ELECTRICITY INSPECTION FEES	2,333.00	BY REBATE & DISCOUNT	26,700.00
TO ELECTRICITY CHARGES	2,078,937.00	BY SPONSORSHIP FOR SAHARSH	19,520.00
TO E.P.F. (EMPLOYER)	510,786.00	BY SPONSORSHIP FOR UMANG,18	39,000.00
TO EXAMINATION EXPENSES	305,980.00	BY SPONSORSHIP FOR UMANG 20	67,210.00
TO FEE TO AICTE	75,000.00	BY TOWER RENT	36,000.00
TO FINE/PENALTY	9,806.00		
TO GARDEN MAINTENANCE EXP.	23,775.00		
TO GENERAL REFUND	809,512.00		
TO GIFT & PRESENTATION	40,700.00		
TO HOSTEL EXPENSES	89,696.00		
TO HOSTEL FOODING EXPENSES	2,636,712.12		
TO HOUSE RENT	679,548.00		
TO INSURANCE	260,049.00		
TO INTERNET EXPENSES	373,825.00		
TO INTEREST ON LOAN	3,755,897.19		
TO INTEREST ON TAX	2,042.00		
TO LEGAL EXPENSES	196,470.00		
TO LIEVERAGE EXPENSES	2,940.00		
TO LIBRARY EXPENSES	175,000.00		
TO MEETING EXPENSES	547,928.00		
TO MEMBERSHIP FEE	29,500.00		
TO MISC. EXPENSES	35,737.00		
TO NEWSPAPER & PERIODICAL	41,847.00		
TO P.O.L. A/C	472,945.00		
TO POSTAGE & COURIER CHARGES	55,197.00		
TO PRINTING & STATIONARY EXPS	163,964.00		
TO PUBLICATION EXPENSES	17,500.00		
TO REFRESHMENT EXPENSES	73,595.00		



[Signature]
Secretary
Managing committee of :MIS
Bhubaneswar

**INCOME AND EXPENDITURE ACCOUNT FOR THE
YEAR ENDED 31/03/20**

TO REPAIRS & MAINTENANCE EXPS	(3,901,206.00)		
TO SALARY & WAGES	(25,258,308.00)		
TO SCHOLASHIP TO STUDENTS	(1,632,000.00)		
TO SOCIAL DEV. EXP(UMANG-2018)	(36,500.00)		
TO SOCIAL DEV. EXPENSES	(192,615.00)		
TO SOFTWARE DATABASE EXP.	(38,700.00)		
TO STUDENT WELFARE EXPENSES	(501,498.00)		
TO TELEPHONE CHARGES	(74,226.00)		
TO TRAINING & PLACEMENT EXP.	(1,378,532.00)		
TO TRAVELLING & CONVEYANCE EXPS	(164,213.00)		
TO WATER CHARGES	(3,816.00)		
		BY Deficit transferred to	9,068,081.61
		Balance Sheet	
TOTAL	64,539,766.21	TOTAL	64,539,766.21

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

As per our report of even date

For R S RAM & CO.,
Chartered Accountants

[Signature]
CA. R S RAM, FCA (DISA)
Proprietor

Place: Bhubaneswar
Date: 20/10/2020
FRN: 323605E
MN: 054832



[Signature]
Secretary
Managing committee of :MIS
Bhubaneswar

**MANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO.-93, EAST SIDE OF IMFA PARK, SAHEEDNAGAR
BHUBANESWAR -751007**

Schedule-A
in rupees
WDV

DETAILS OF FIXED ASSETS(WDV) AS AT 31/03/20

FIXED ASSETS	Opening Balance	Additions/ (Deductions)	Depreciation	31/03/20
AIR CONDITIONER	1,484,185.00	519,600.00	261,598.00	1,742,187.00
AIR CONDITIONER(MIS SYSTEM)	1,674,513.00		236,177.00	1,338,336.00
AQUAGUARD CLASSIC (WATER COOLER)	234,230.00		23,423.00	210,807.00
AQUAGUARD CLASSIC (WATER PURIFIER)	42,671.00		3,157.00	39,514.00
AIR COOLER	31,573.00		5,083.00	26,490.00
AUDIO SYSTEM	33,884.00			33,884.00
BUILDING	201,334,103.90	740,100.00	10,085,207.00	191,988,996.90
BUS	325,144.00		48,772.00	276,372.00
CCD CAMERA	11,639.00	2,900.00	1,948.00	12,591.00
COMPUTER & ACCESSORIES	6,465.00	37,638.00	16,262.00	27,841.00
COMPUTER SERVER	184,342.00		27,851.00	156,491.00
CONSTRUCTION & SITE DEVELOPMENT			929.00	5,262.00
DISPENSARY EQUIPMENT	6,191.00			6,191.00
ELECTRICAL FITTINGS	836,665.00	326,476.00	170,802.00	992,339.00
ENERGY RECOVERY VENTILATOR	207,740.00		31,161.00	176,579.00
E.P.A. BOX	87,046.00	20,000.00	14,557.00	92,489.00
FAX MACHINE	3,938.00		591.00	3,347.00
FINGER PRINT SCANNER	1,604.00		241.00	1,363.00
FIRE EXTINGUISHER	42,858.00		6,429.00	36,429.00
FIREWALL SERVER	534,234.00	357,275.00	133,726.00	757,784.00
FURNITURE & FIXTURE	6,655,910.00	1,639,476.00	683,701.00	6,611,685.00
GENERATOR	777,492.00		116,624.00	660,868.00
GREYER/WATER HEATER	25,312.00		3,797.00	21,515.00
HEALTH & GYM EQUIPMENT	41,349.00	6,150.00	7,124.00	40,375.00
INTERNET EQUIPMENT	233,226.00	279,000.00	60,408.00	451,817.00
INTERNET RADIO LINK	94,815.00		14,222.00	80,593.00
KITCHEN EQUIPMENT	250,960.00	1,890.00	37,726.00	214,724.00
LAND DEVELOPMENT EXPS	1,006,348.00			1,006,348.00
LAND	156,542,224.00			156,542,224.00
LANGUAGE LAB EQUIPMENT	23,162.00		3,474.00	19,688.00
LAPTOP	243.00		146.00	97.00
LIBRARY BOOKS	706,270.00	1,249.00	106,334.00	601,185.00
LICENSE SOFTWARE	70,538.00		10,561.00	59,977.00
MICROPHONE	20,780.00		3,118.00	17,662.00
MOTOR CAR	679,237.00	1,811,725.00	284,024.00	2,206,938.00
MOTOR CYCLE	25,577.00		3,637.00	21,940.00
NOTE COUNTING MACHINE	8,208.00		1,231.00	6,977.00
OTHER ASSETS	330,553.29	30,400.00	52,500.00	308,453.29
PAPER SHREDDER	893.00		154.00	739.00
PRINTER	49,427.00		7,414.00	42,013.00
PROGRAMMABLE DVD	368.00		58.00	310.00
PROGRAMMABLE VIDEO CASSETTEE	891,200.00		133,680.00	757,520.00
PROJECTOR & ACCESSORIES	17,494.00	81,200.00	14,804.00	83,890.00
REFRIGERATOR	21,876.00		3,281.00	18,595.00
SCANNER	18,787.00		2,818.00	15,969.00



H. Ram
**Secretary
Managing committee of IMIS
Bhubaneswar**

DETAILS OF FIXED ASSETS(WDV) AS AT 31/03/20

WDV

FIXED ASSETS	Opening Balance	Additions/ (Deductions)	Depreciation	31/03/20
SERVO ONLINE UPS	66,664.00	5,400.00	10,405.00	61,659.00
SERVO STABILISER	187,980.00		28,197.00	159,783.00
SPECTRUM INSECT FLASH MACHINE	4,034.00		605.00	3,429.00
SPORTS EQUIPMENT	27,912.00		4,187.00	23,725.00
STABILISER	34,077.00		5,112.00	28,965.00
TEA/COFFEE VENDING MACHINE	33,244.00		4,987.00	28,257.00
TELEVISION	30,699.00	72,500.00	12,480.00	90,719.00
TRANSFORMER	182,294.00		27,344.00	154,950.00
TYPE MACHINE	128.00		19.00	109.00
VACUUM CLEANER	3,760.00		564.00	3,196.00
VIDEO CAMERA /STILL CAMERA	10,127.00		1,519.00	8,608.00
WASHING MACHINE		7,000.00	1,050.00	5,950.00
XEROX MACHINE	321,890.00		48,283.00	273,607.00
Building Revaluation Reserve			(2,135,615.00)	
TOTAL	375,379,612.19	5,939,980.00	10,632,155.00	368,551,822.19

An amount of Rs. 21,35,615/- has been withdrawn from depreciation on account of Build Revaluation Reserve A/C.)
An amount of Rs. 5900/- deduction from Computer and assosories and amount of Rs. 169000/- deduction from Motor Car has been shown net of additions.



H. Ram
**Secretary
Managing committee of IMIS
Bhubaneswar**

**MANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-7, EAST SITE INFRA PARK, SAHEEDNAGAR, BHUBANESWAR-751007**

SCHEDULE-B

DETAILS OF CURRENT ASSETS, LOANS AND ADVANCES AS ON 31/03/20

PARTICULARS	AMOUNT
ADV. FOR CONSTRUCTION (ALUMAX ARCHITECTURALS)	8,945,600.00
ADV. FOR CONSTRU (ESSEM CONSTRUCTION S (P) LTD)	9,652,931.00
ADV. CONSTRUCTION (PRIYA HOUSING INFRA(P) LTD	8,130,000.00
ADV.FOR HOSTEL EXPS. (S.K.BABOO)	10,000.00
ADV. FOR REPAIR & MAINTENABCE(KUBER SAHOO)	75,000.00
ADV.FOR TRAINING & PLACEMENT(KANHU K.NAYAK)	3,000.00
ADV TO GL SOLUTION	50,000.00
IMIS CCM	5,000.00
S.D.FOR HOUSE RENT(H.K.P)	180,000.00
S.D WITH CESCO	1,094,321.00
S.D WITH DISH TV	400.00
S.D WITH TELEPHONE DEPTT.	43,445.00
TDS RECEIVABLE	471,688.00
TOTAL:	28,661,385.00



[Signature]
Secretary
Managing committee of :MIS
Bhubaneswar

**MANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNAGAR, BHUBANESWAR-751007**

SCHEDULE-C

CASH AND BANK BALANCES AS ON 31/03/20

CASH BALANCES

PARTICULARS	CLOSING BALANCE AS ON 31-03-2020
IMIS	28,928.25
TOTAL:	28,928.25

Rounded off to

28,928.00

BANK BALANCES

PARTICULARS	CLOSING BALANCE AS ON 31-03-2020 (RS. P.)
IMIS BANK A/C	
DRAFT/CH IN HAND	103,600.00
ICICI BANK (A/C. NO. - 150001000114)	16,351.00
INDIAN BANK (A/C. NO. - 457375163)	59,710.29
INDIAN BANK SALARY A/C (A/C. NO. - 457373109)	2,627.00
STATE BANK OF INDIA (A/C. NO. - 31513553985)	803,042.32
IMIS(Hostel A/C) (A/C NO - 6520563297)	9,532.00
INDIAN BANK (A/C. NO. - 736829011)	291,701.00
TOTAL:	1,286,563.61

Rounded off to

1,286,563.00



[Signature]
Secretary
Managing committee of :MIS
Bhubaneswar

**MANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNAGAR, BHUBANESWAR-751007**

**UNSECURED LOAN
AS ON 31/03/2020**

SCHEDULE- D

PARTICULARS	AMOUNT
BHAGAWATI TRADING	2,500,000.00
BIJAYA KU. PATNAIK	1,700,000.00
BIJULI PATNAIK	10,000,000.00
DEEPTIRAJ PATNAIK	2,700,000.00
(D PATNAIK) IB (HOUSE REPAIR LOAN)	358,021.00
DEEPTIRAJ PATNAIK I.B HOUSING LOAN	649,000.00
K.K BEURIA	3,300,000.00
H.K PATNAIK	68,370,000.00
BIJAYA KU. PATNAIK(BUTU BABU) (HKP)	100,000.00
HKP-HUF	1,150,000.00
HKP-LAP	15,795,000.00
HKP- NEW GOLD LOAN - 3	4,564,157.00
PREETIRAJ PATNAIK I.B. HOUSING LOAN	649,000.00
PREETIRAJ PATNAIK IB (HOUSE REPAIR LOAN)	358,021.00
K C. MOHAPATRA	2,100,000.00
KKB-HDFC BANK	50,416.00
DEEPTIRAJ PATNAIK(LIC)	250,000.00
MEENAKSHI PATNAIK (LIC)	120,000.00
PREETIRAJ PATNAIK(LIC)	180,000.00
MEENAKSHI PATNAIK	1,000,000.00
PREETIRAJ PATNAIK	1,450,000.00
R.R SWAIN	2,900,000.00
SISIR KU.DAS	3,300,000.00
VEHICLE LOAN-1(CHOLA FINANCE LTD)	398,890.00
VEHICLE LOAN-2(CHOLA FINANCE LTD)	983,498.00
TOTAL	124,926,003.00



[Signature]
Secretary
Managing committee of :MIS
Bhubaneswar

**MANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNAGAR, BHUBANESWAR-751007
SCHEDULE-E**

DETAILS OF CURRENT LIABILITIES AND PROVISIONS AS ON 31/03/20

PARTICULARS	AMOUNT
ADV. FOR SALE OF LAND(K MULTY PROJECT INFRA(P) LTD)	1,250,000.00
ADV. FOR SALE OF LAND (SHREE JAGANNATH CREATORS)	5,000,000.00
MC CCM	1,800,000.00
OUTSTANDING LIABILITIES FOR	
E.P.F PAYABLE (EMPLOYEE)	82,006.00
E.P.F PAYABLE (EMPLOYER)	91,640.00
HOUSE RENT PAYABLE (HKP)	108,000.00
INTERNET EXPENSES(STPI)	261,643.00
AIRCONDITIONERS- J.N ENTERPRISERS	102,979.00
D.K BOOKS & PERIODICAL	175,000.00
AXIS COMPUTER	39,143.00
B.B. COMMUNICATION	12,183.00
ELECTRICITY	478,683.00
ESSER ELECTRONICS	69,600.00
FAST COMMUNICATION	164,271.00
HOTEL FOODING EXP.	32,180.00
IDEA TECH SOLUTION (P) LTD	39,000.00
MR.G HARI NAYAK	41,625.00
M/S KAIZEN	401,300.00
M/S KHUNTIA BROTHERS	591.00
M/S PRAKASH SUPPLY AGENCIES	21,971.00
P.K LIGHT & DECOR	82,750.00
REPAIR & MAINTENANCE	42,700.00
M/S R.S RAM & CO.	36,000.00
SALARY & WAGES	1,666,085.00
SMITA CONSTRUCTION	50,000.00
STPI	30,976.00
USHA TRAVELS	32,017.00
SUDHIR SWAIN	35,607.00
PROF. TAX PAYABLE	14,500.00
SALARY OUTSTNDING FOR	
MR. K.K BEURIA	119,700.00
MR. H. K PATNAIK	348,040.00
MR. SISIR KUMAR DAS	59,500.00
TDS PAYABLE	
BIJAYANAND BARIK	1,500.00
D. D SWAIN	17,240.00
DINESH KUMAR MAHAJAN	1,500.00
D.MOHAPATRA	15,060.00
H.K PATNAIK	211,460.00
HOUSE RENT (H.K PATNAIK)	12,000.00
K.K BEURIA	10,000.00



[Signature]
Secretary
Managing committee of :MIS
Bhubaneswar

PRIYANKA SRIVASTAVA	1,500.00
R.N PATNAIK	19,920.00
R.S RAM & CO	4,000.00
SANTOSH KUMAR SAHOO	1,500.00
BIJAYA KU. PATNAIK-TDS	105,000.00
SURYA DEV	17,630.00
SECURITY DEPOSIT	
SECURITY DEPOSIT(SAROJINI FAMILY RESTAURANT)	30,000.00
TOTAL	13,138,000.00




Secretary
Managing committee of IMIS
Bhubaneswar

**MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION
SCIENCE, PLOT NO-93, EAST SIDE OF IMFA PARK, SAHID NAGAR
BHUBANESWAR-7**

Schedule-F- NOTES ON ACCOUNTS

Statement on significant Accounting Policies and notes forming part of the accounts.

1. Accounting Convention :-

The accounts are drawn up on historical cost basis and are on accrual basis unless otherwise stated. Cost of Land and Building have been shown at its revalued figure as a result of which a sum of Rs.5,27,74,711/- and Rs.4,73,26,652/- has been shown under Revaluation Reserve Account respectively after adjustment of depreciation on revalued figure of Building.

2. Revenue Recognition :-

Course fees are accounted for on year to year basis based on installment fixed and accounted for on cash basis. Examination fee is recognized on the basis of conduct of examination/and also received in advance as the case may be. Interest on Fixed Deposits is recognized on a time proportion basis taking into account the amount outstanding and the rate applicable.

3. Fixed Assets/Depreciation :-

Fixed Assets excluding Land and Building is stated at cost less depreciation. Land and Building have been stated at its revalued figure less depreciation of Building. Precapitalization expenses have been debited to Capital work in progress which are directly attributable and transferred to the assets account on completion of work in progress. An amount of Rs.21,35,615/- have been withdrawn from revaluation reserve account on account of depreciation for the year ended 31/03/2020.

4. Depreciation is provided on the written down value method as per rates provided under Income Tax Act, 1961.

5. Income Tax Exemption :-

As informed exemption in respect of income tax has been granted to the institution u/s 10(23C) (vi) & (via) of the Income Tax Act, 1961 by the income tax department.

6. Closing balances of advances, sundry creditors and unsecured loans are subject to confirmation by the parties.



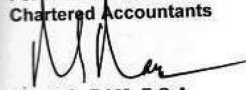

Secretary
Managing committee of IMIS
Bhubaneswar

MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE,

7. General Refund amounting to Rs.8,09,512/- shown under expenditure head includes refund of excess fee under different heads of income deposited by the students after availing bank loan as expenditure as the same is included under different income heads at the time of the receipt of the same.

8. Figures are rounded off to the nearest rupees.

For R.S. RAM & CO.,
Chartered Accountants



CA, R.S. RAM, F.C.A
Proprietor
M NO :054832
FRN:323605E

Place: Bhubaneswar
Date: 20/10/2020



Secretary
Managing committee of IMIS
Bhubaneswar



B Audit Report 2020-21

**ANNUAL AUDIT REPORT
OF
MANAGING COMMITTEE
OF
INSTITUTE OF MANAGEMENT
&
INFORMATION SCIENCE
FOR THE YEAR
2020-21**

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

To
The Members
MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHID NAGAR
BHUBANESWAR-7

We have audited the attached Balance Sheet of MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE, PLOT NO-93, EAST SIDE OF IMFA PARK, SAHID NAGAR, BHUBANESWAR-7 as at 31st March, 2021 and also the Income and Expenditure Account of the Society for the year ended 31.03.2021 annexed thereto.

These financial statements are the responsibility of the management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. In our opinion proper books of account as required by law have been kept by the Society so far as appears from our examination of such books.
- c. The Balance Sheet and the Income and Expenditure Account referred to in this report are in agreement with the books of account.
- d. In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet and Income and Expenditure Account read together with the accounting policies and notes thereon gives a true and fair view:
 - i. in so far as it relates to the Balance Sheet, of the state of affairs of the Society as at 31st March, 2021 and ;
 - ii. in so far as it relates to the Income and Expenditure Account of the excess of expenditure over income of the Society for the year ended on that date;

For **R. S. RAM & CO.,**
Chartered Accountants

R. S. RAM, F.C.A. (DISA)
Proprietor
Place : Bhubaneswar
Date : 01/11/2021
M.NO.054832
FRN:323605E
UDIN:21054832AAAAAE1160



**MANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE**
Plot No-93, East side of imfa park, Saheednagar, Bhubaneswar-751007

BALANCE SHEET AS AT 31ST MARCH 2021

LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
GENERAL FUND	120,568,863	FIXED ASSETS	
Less: Excess of expenditure over income	25,455,587	(As per Schedule-A)	352,747,442
	95,103,276	CURRENT ASSETS, LOANS AND ADVANCES	
		(As per Schedule-B)	33,255,546
LAND REVALUATION			
RESERVE A/C	52,774,711		
BUILDING REVALUATION			
RESERVE A/C	38,547,854		
Capital Reserve-Opening Balance	46,554,434		
Add: Profit during the year	8,047,300		
(Profit on sale of Land)	54,601,734		
		CASH & BANK BALANCES	
		Cash-on-Hand	188,522
		(As certified by the Management)	
UNSECURED LOANS		Cash at Bank	2,493,000
(As per Schedule-D)	135,148,109	(As per Schedule-C)	
CURRENT LIABILITIES AND PROVISIONS			
(As per Schedule-E)	12,508,826		
TOTAL	388,684,510	TOTAL	388,684,510

As per our report of even date. Schedule A to E and Notes on Accounts in Schedule F form an integral part of this Balance Sheet.

For **R. S. RAM & CO.,**
Chartered Accountants

CA. R S RAM, FCA (DISA)
Proprietor
Place: Bhubaneswar
Date: 01/11/21
FRN: 323605E
MN: 054832

pratikrajpathak
Secretary
Managing committee of IMIS
Bhubaneswar

Kamala Kanta Dewari
Chairman
Institute of Management and Information Science
Bhubaneswar



**MANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-93, EAST SIDE OF IMFA PARK, BHUBANESWAR-751007
INCOME AND EXPENDITURE ACCOUNT FOR THE
YEAR ENDED 31/03/21**

EXPENDITURE	AMOUNT (RS)	INCOME	AMOUNT (RS)
TO ACADEMIC DEV. EXPENSES	630,000.00	BY CLUB CONTRIBUTION FEE	92,000.00
TO ACADEMIC EXPENSES	819,000.00	BY COURSE FEE	21,468,906.00
TO ADMISSION EXPENSES	1,125,623.40	BY EXAMINATION FEE	1,138,300.00
TO ADVERTISEMENT & PUBLICITY EXP	156,999.70	BY FORM & PROSPECTUS SALE	47,000.00
TO AUDIT FEE	30,000.00	BY HOSTEL FEE	4,585,000.00
TO BANK COMMISSION & CHARGES	41,274.05	BY INTEREST ON FIXED DEPOSIT	38,051.00
TO CELEBRATION EXPENSES	8,850.00	BY INTEREST ON SB A/C	20,983.00
TO COMMISSION & BROKERAGE	1,260,778.00	BY INT ON SECURITY DEPOSIT(CES	53,284.00
TO COMPUTER STATIONARY EXP.	2,600.00	BY MISC RECEIPTS	549,926.72
TO DEPRECIATION A/C	10,131,906.00	BY OIL WRITTEN OFF	3,407.00
TO DONATION & SUBSCRIPTION	1,800.00	BY REBATE & DISCOUNT	36,500.00
TO ELECTRICITY CHARGES	1,744,518.01	BY SPONSORSHIP FOR UMANG 201	44,960.00
TO E.P.F. (EMPLOYER)	545,281.00	BY TOWER RENT	52,000.00
TO EXAMINATION EXPENSES	428,197.00		
TO FEE TO AICTE	75,000.00		
TO FINE/PENALTY	26,357.00		
TO GARDEN MAINTENANCE EXP.	27,427.00		
TO GENERAL REFUND	927,700.00		
TO GRAND REFUND TO AICTE	637,426.00		
TO HOSTEL EXPENSES	8,075.00		
TO HOSTEL FOODING EXPENSES	814,496.00		
TO HOUSE RENT	720,000.00		
TO INSURANCE	321,743.00		
TO INTERNET EXPENSES	386,922.00		
TO INTEREST ON LOAN	2,897,233.00		
TO JOURNAL PUBLICATION EXP.	47,402.00		
TO LEGAL EXPENSES	165,500.00		
TO LIBRARY EXPENSES	88,288.00		
TO MEETING EXPENSES	311,222.00		
TO MISC. EXPENSES	14,183.00		
TO NEWSPAPER & PERIODICAL	9,706.00		
TO P.O.L. A/C	269,161.00		
TO POSTAGE & COURIER CHARGES	18,587.70		
TO PRINTING & STATIONARY EXPS	67,823.00		
TO REFRESHMENT EXPENSES	30,385.00		
TO PRIZE & PRESENTAION	48,000.00		



Preetraj Pattnaik
Secretary
Managing committee of IMIS
Bhubaneswar

Kamala Kanta Behera
Chairman
Institute of Management and Information Science
Bhubaneswar

**INCOME AND EXPENDITURE ACCOUNT FOR THE
YEAR ENDED 31/03/21**

TO REPAIRS & MAINTENANCE EXPS	2,034,531.00		
TO SALARY & WAGES	24,220,657.00		
TO SCHOLASHIP TO STUDENTS	1,313,600.00		
TO SOFTWARE DATABASE EXP.	1,000.00		
TO STUDENT WELFARE EXPENSES	306,130.00		
TO TELEPHONE CHARGES	93,953.00		
TO TRAINING & PLACEMENT EXP.	776,890.00		
		BY Deficit transferred to	
		Balance Sheet	25,455,587.14
TOTAL	53,585,904.86	TOTAL	53,585,904.86

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

As per our report of even date

For R S RAM & CO.,
Chartered Accountants

[Signature]
C.A.R S RAM, FCA (DISA)
Proprietor

Place: Bhubaneswar
Date: 01/11/21
FRN: 323605E
MN:054832

Preetraj Pattnaik
Secretary
Managing committee of IMIS
Bhubaneswar

Kamala Kanta Behera
Chairman
Institute of Management and Information Science
Bhubaneswar



MANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO.-93, EAST SIDE OF IMFA PARK, SAHEEDNAGAR
BHUBANESWAR - 751007

Schedule-A
in rupees
WDV

DETAILS OF FIXED ASSETS(WDV) AS AT 31/03/21

FIXED ASSETS	Opening Balance	Additions/ (Deductions)	Depreciation	31/03/21
AIR CONDITIONER	1,742,187.00		261,328.00	1,480,859.00
AIR CONDITIONER(VRS SYSTEM)	1,338,336.00		200,750.00	1,137,586.00
AQUAGUARD CLASSIC (WATER COOLER)	210,807.00		21,081.00	189,726.00
AQUAGUARD CLASSIC (WATER PURIFIER)	38,404.00		3,840.00	34,564.00
AIR COOLER	29,418.00		2,842.00	25,576.00
AUDIO SYSTEM	28,801.00		4,320.00	24,481.00
BUILDING	191,988,986.90		9,599,450.00	182,389,536.90
BUS	276,372.00		41,456.00	234,916.00
CCD CAMERA	12,491.00		1,874.00	10,617.00
COMPUTER & ACCESSORIES	27,841.00	68,325.00	42,535.00	53,631.00
COMPUTER SERVER	158,891.00		23,504.00	133,187.00
DISPENSARY EQUIPMENT	5,252.00		789.00	4,473.00
ELECTRICAL FITTING	992,339.00	44,849.00	152,774.00	884,214.00
ENERGY RECOVERY VENTILATOR	176,579.00		26,487.00	150,092.00
E.P.A.B.X	92,489.00	1,200.00	14,053.00	79,636.00
FAX MACHINE	3,347.00		502.00	2,845.00
FINGER PRINT SCANNER	1,353.00		204.00	1,159.00
FIRE EXTINGUISHER	38,429.00		5,464.00	30,965.00
FIREWALL SERVER	757,784.00		113,668.00	644,116.00
FURNITURE & FIXTURE	6,611,685.00	1,600.00	661,328.00	5,951,957.00
GENERATOR	660,868.00		99,130.00	561,738.00
GEYSER/WATER HEATER	21,515.00		3,227.00	18,288.00
HEALTH & GYM EQUIPMENT	40,375.00	9,000.00	7,406.00	41,969.00
INTERNET EQUIPMENT	451,817.00	102,176.00	75,436.00	478,557.00
INTERNET RADIO LINK	80,593.00		12,089.00	68,504.00
KITCHEN EQUIPMENT	214,724.00		32,209.00	182,515.00
LAND DEVELOPMENT EXPS	1,006,348.00			1,006,348.00
LAND	156,542,224.00	(3,949,000.00)		152,593,224.00
LANGUAGE LAB EQUIPMENT	19,688.00		2,953.00	16,735.00
LAPTOP	97.00		58.00	39.00
LIBRARY BOOKS	603,185.00		90,478.00	512,707.00
LICENSE SOFTWARE	59,957.00		8,994.00	50,963.00
MICROPHONE	17,670.00		2,650.00	15,020.00
MOTOR CAR	2,206,938.00	(70,000.00)	320,541.00	1,816,397.00
MOTOR CYCLE	21,740.00		3,261.00	18,479.00
NOTE COUNTING MACHINE	6,977.00		1,047.00	5,930.00
OTHER ASSETS	308,453.29	34,450.00	50,929.00	291,974.29
PAPER SHREDDER	759.00		114.00	645.00
PRINTER	42,013.00	29,264.00	8,497.00	62,780.00
PROGRAMMABLE DVD	330.00		49.00	281.00
PROGRAMMABLE VIDEO CASSETTEE	757,520.00		113,628.00	643,892.00
PROJECTOR & ACCESSORIES	83,890.00		12,583.00	71,307.00
REFRIGERATOR	18,595.00		2,789.00	15,806.00
SCANNER	15,969.00		2,395.00	13,574.00



Pratima Pathaik
Secretary
Managing committee of IMIS
Bhubaneswar

Kamala Kanta Bannik
Chairman
Institute of Management and Information Science
Bhubaneswar

DETAILS OF FIXED ASSETS(WDV) AS AT 31/03/20

WDV

FIXED ASSETS	Opening Balance	Additions/ (Deductions)	Depreciation	31/03/21
SERVO ONLINE UPS	61,659.00	1,650.00	9,496.00	53,813.00
SERVO STABILISER	159,783.00		23,967.00	136,816.00
SPECTRUM INSECT FLASH MACHINE	3,429.00		514.00	2,915.00
SPORTS EQUIPMENT	23,725.00		3,559.00	20,166.00
STABILISER	28,965.00		4,345.00	24,620.00
TEA/COFFEE VENDING MACHINE	28,257.00		4,239.00	24,018.00
TELEVISION	90,719.00	47,500.00	17,170.00	121,049.00
TRANSFORMER	154,950.00		23,242.00	131,708.00
TYPE MACHINE	109.00		16.00	93.00
VACUUM CLEANER	3,196.00		479.00	2,717.00
VIDEO CAMERA/STILL CAMERA	8,608.00		1,291.00	7,317.00
WASHING MACHINE	5,950.00		892.00	5,058.00
XEROX MACHINE	273,607.00		41,041.00	232,566.00
WATER PURIFIER(KENT)		35,546.00	1,777.00	33,769.00
Building Revaluation Reserve			(2,028,834.00)	
TOTAL	368,551,822.19	(3,643,640.00)	10,131,906.00	352,747,442.19

An amount of Rs.20,28,834.00/- has been withdrawn from depreciation on account of Build Revaluation Reserve A/C.)



Pratima Pathaik
Secretary
Managing committee of IMIS
Bhubaneswar

Kamala Kanta Bannik
Chairman
Institute of Management and Information Science
Bhubaneswar

MANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-93, EAST SIDE OF INFA PARK, SAHEED NAGAR, BHUBANESWAR-751007

SCHEDULE-B

DETAILS OF CURRENT ASSETS, LOANS AND ADVANCES AS ON 31/03/21

PARTICULARS	AMOUNT
ADV. FOR CONSTRUCTION (ALUMAX ARCHITECTURALS)	8,945,600.00
ADV. FOR CONSTRU (ESSEM CONSTRUCTION S (P) LTD)	9,652,931.00
ADV. CONSTRUCTION (PRIYA HOUSING INFRA(P) LTD)	8,130,000.00
ADV. FOR HOSTEL EXPS. (S.K.BABOO)	10,000.00
ADV. FOR REPAIR & MAINTENANCE (KUBER SAHOO)	47,000.00
ADV. FOR TRAINING & PLACEMENT (KANHU K.NAYAK)	3,000.00
ADV. TO GL SOLUTION	50,000.00
IMIS CCM	5,000.00
S. D. FOR HOUSE RENT (H.K.P)	180,000.00
S. D WITH CESCO	1,094,321.00
S. D WITH DISH TV	400.00
S. D WITH TELEPHONE DEPTT.	43,445.00
TDS RECEIVABLE	471,688.00
ADV. FOR ADMISSION EXPENSES (AVNEE KAUR)	30,000.00
ADV FOR INTERNET (ISHAN NET SOL)	5,000.00
ADV. FOR SALARY & WAGES (DURYADHANA SENAPATI)	4,000.00
ADV. FOR WEB DEVELOPMENT (THY SOFIECH PVT LTD)	22,000.00
FIXED DEPOSIT	4,500,000.00
TDS RECEIVABLE/SALE OF LAND/OM ASSOCIATES	61,161.00
TOTAL:	33,255,546.00



Prudhraj Pathraik
Secretary
Managing committee of IMIS
Bhubaneswar

Kamala Kanta BenuR
Chairman
Institute of Management and Information Science
Bhubaneswar

MANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEED NAGAR, BHUBANESWAR-751007

SCHEDULE-C

CASH AND BANK BALANCES AS ON 31/03/21

CASH BALANCES

PARTICULARS	CLOSING BALANCE AS ON 31-03-2021
IMIS	188,521.55
TOTAL:	188,521.55

Rounded off to

188,522.00

BANK BALANCES

PARTICULARS	CLOSING BALANCE AS ON 31-03-2021 (RS. P.)
IMIS BANK A/C	
DRAFT/CH IN HAND	80,000.00
ICICI BANK (A/C. NO. - 150001000114)	477,969.00
INDIAN BANK (A/C. NO. - 457375163)	202,373.64
INDIAN BANK SALARY A/C (A/C. NO. - 457373109)	1,025,282.00
STATE BANK OF INDIA (A/C. NO. - 31513553985)	613,021.53
IMIS (Hostel A/C) (A/C NO - 6520563297)	9,822.00
INDIAN BANK (A/C. NO. - 736829011)	84,532.00
TOTAL:	2,493,000.17

Rounded off to

2,493,000.00



Prudhraj Pathraik
Secretary
Managing committee of IMIS
Bhubaneswar

Kamala Kanta BenuR
Chairman
Institute of Management and Information Science
Bhubaneswar

**MANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEED NAGAR, BHUBANESWAR-751007**

**UNSECURED LOAN
AS ON 31/03/2021**

SCHEDULE - D

PARTICULARS	AMOUNT
BAJAJ FINANCE/HKP/KENT WATER	19,559.00
BHAGAWATI TRADING	2,500,000.00
BIJAYA KU. PATNAIK	1,700,000.00
DEEPTIRAJ PATNAIK	2,700,000.00
DEEPTIRAJ PATNAIK I.B HOUSING LOAN	487,000.00
(D PATNAIK) IB (HOUSE REPAIR LOAN)	283,945.00
K.K.BEURIA	3,300,000.00
H.K.PATNAIK	48,870,000.00
(H.K.P)(BUTU BABU)	100,000.00
HKP-HUF	1,150,000.00
PREETIRAJ PATNAIK I.B.	487,000.00
K.C.MOHAPATRA	2,100,000.00
(KKB)BAJAJ FINANCE-FOR DESKTOP	18,504.00
(KKB)BAJAJ FINANCE-FOR TV	23,754.00
MANGALAM TRUST	10,000,000.00
MEENAKSHI PATNAIK (LIC)	1,000,000.00
MEGHA KHEMKA	20,000,000.00
PREETIRAJ PATNAIK IB (HOUSE REPAIR LOAN)	283,945.00
PREETIRAJ PATNAIK	1,450,000.00
R.R SWAIN	2,900,000.00
PREETIRAJ PATNAIK	21,400,122.00
SISIR KU DAS	3,300,000.00
VEHICLE LOAN-1(CHOLA FINANCE LTD)	261,958.00
VEHICLE LOAN-2(CHOLA FINANCE LTD)	812,322.00
BIJULI PATNAIK	10,000,000.00
TOTAL	135,148,109.00



Preetiraj Patnaik
Secretary
Managing committee of IMIS
Bhubaneswar

Kamala Kant Beuria
Chairman
Institute of Management and Information Science
Bhubaneswar

**MANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDANAGAR, BHUBANESWAR-751007
SCHEDULE-E**

DETAILS OF CURRENT LIABILITIES AND PROVISIONS AS ON 31/03/21

PARTICULARS	AMOUNT
ADV. FOR LAND (MR. RANJIT KU. DAS)	800,000.00
ADV. FOR SALE OF LAND(K.MULTY PROJECT INFRA(P) LTD)	1,250,000.00
ADV. FOR SALE OF LAND (SHREE JAGANNATH CREATORS)	5,000,000.00
MC CCM	1,800,000.00
OUTSTANDING LIABILITIES FOR	
E.P.F PAYABLE (EMPLOYEE)	41,049.00
E.P.F PAYABLE (EMPLOYER)	43,660.00
HOUSE RENT PAYABLE (HKP)	55,500.00
INTERNET EXPENSES(STPI)	292,225.00
AIRCONDITIONERS- J.N ENTERPRISERS	102,979.00
BIJAYA KU. PATNAIK-TDS	105,000.00
M/S KHUNTIA BROTHERS	44,378.00
ANILA SERVICES(P)(LTD)	20,625.00
AUDIT FEE-R.S.RAM	27,000.00
AXIS COMPUTER	39,143.00
B.B. COMMUNICATION	12,183.00
D.K BOOKS & PERIODICAL	44,000.00
ELECTRICITY	221,109.00
ESSER ELECTRONICS	69,600.00
FAST COMMUNICATION	164,271.00
HOTEL FOODING EXP.	160,540.00
IDEA TECH SOLUTION (P)LTD	9,000.00
MY ADMISSION-TRADE FAIR	20,000.00
PRADEEP SATAR/PK LIGHT &D	82,750.00
M/S PRAKASH SUPPLY AGENCIES	21,971.00
PRATAP SAHOO	26,964.00
PRINT-ECH OFFSET PVT.LTD	61,848.00
REPAIR & MAINTENANCE	7,500.00
SALARY & WAGES	1,367,340.00
SMITA CONSTRUCTION	50,000.00
SUDHIR SWAIN	35,607.00
PROF. TAX PAYABLE	7,600.00
MR. K.K.BEURIA	109,700.00
MR. H. K PATNAIK	16,130.00
MR. SISIR KUMAR DAS	35,200.00
SAROJINI FAMILY RESTURANT	30,000.00



Preetiraj Patnaik
Secretary
Managing committee of IMIS
Bhubaneswar

Kamala Kant Beuria
Chairman
Institute of Management and Information Science
Bhubaneswar

SCHEDULE-E

DETAILS OF CURRENT LIABILITIES AND PROVISIONS AS ON 31/03/21

TDS PAYABLE	
H.K PATNAIK	263,570.00
HOUSE RENT (H.K PATNAIK)	4,500.00
K.K BEURIA	10,000.00
R.N PATNAIK	15,490.00
R.S RAM & CO	3,000.00
STPI	394.00
SURYA DEV	25,000.00
USHA TRAVELS	12,000.00
TOTAL	12,508,826.00



Preetoj Pattnaik
Secretary
Managing committee of IMIS
Bhubaneswar

Kamala Kant Benua
Chairman
Institute of Management and Information Science
Bhubaneswar

**MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT
& INFORMATION SCIENCE, PLOT NO-93, EAST SIDE OF IMFA
PARK, SAHID NAGAR
BHUBANESWAR-7**

Schedule-F- NOTES ON ACCOUNTS

Statement on significant Accounting Policies and notes forming part of the accounts.

1. Accounting Convention :-

The accounts are drawn up on historical cost basis and are on accrual basis unless otherwise stated. Cost of Land and Building have been shown at its revalued figure as a result of which a sum of Rs.5,27,74,711/- and Rs.3,85,47,854/- has been shown under Revaluation Reserve Account respectively after adjustment of depreciation on revalued figure of Building.

2. Revenue Recognition :-

Course fees are accounted for on year to year basis based on installment fixed and accounted for on cash basis. Examination fee is recognized on the basis of conduct of examination/and also received in advance as the case may be. Interest on Fixed Deposits is recognized on a time proportion basis taking into account the amount outstanding and the rate applicable.

3. Fixed Assets/Depreciation :-

Fixed Assets excluding Land and Building is stated at cost less depreciation. Land and Building have been stated at its revalued figure less depreciation of Building .Precapitalization expenses have been debited to Capital work in progress which are directly attributable and transferred to the assets account on completion of work in progress. An amount of Rs.20,28,834/- have been withdrawn from revaluation reserve account on account of depreciation for the year ended 31/03/2021.

4. Depreciation is provided on the written down value method as per rates provided under Income Tax Act, 1961.

5. Closing balances of advances, sundry creditors and unsecured loans are subject to confirmation by the parties.



Preetoj Pattnaik
Secretary
Managing committee of IMIS
Bhubaneswar

Kamala Kant Benua
Chairman
Institute of Management and Information Science
Bhubaneswar

Schedule-F- NOTES ON ACCOUNTS

MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE,

6. General Refund amounting to Rs.9,27,700/- shown under expenditure head includes refund of excess fee under different heads of income deposited by the students after availing bank loan as expenditure as the same is included under different income heads at the time of the receipt of the same.

7. Figures are rounded off to the nearest rupees.

For R.S. RAM & CO.,
Chartered Accountants

CA, R.S. RAM, F.C.A
Proprietor
M NO :054832
FRN:323605E

Place: Bhubaneswar
Date: 0/11/2021



Prechhapathwik *Kamala Kant Benu*
Secretary Chairman
Managing committee of IMIS Institute of Management and Information Science
Bhubaneswar Bhubaneswar

C Audit Report 2021-22

ANNUAL AUDIT REPORT
OF
MANAGING COMMITTEE
OF
INSTITUTE OF MANAGEMENT
INFORMATION SCIENCE
FOR THE YEAR
2021-22

PLOT NO-93, EAST SIDE OF IMFA PARK,
SAHEED NAGAR
BHUBAHESWAR-751007

[Signature]
Chairman
Institute of Management and Information Science
Bhubaneswar

[Signature]
Secretary
Institute of Management
& Information Science
Bhubaneswar



PAMS & ASSOCIATES
CHARTERED ACCOUNTANTS

Plot No - 506, Unit - IX, Bhoi Nagar, Behind Baya Baba Math, Bhubaneswar - 751 022
Telephone No : 6974-2543538
EMAIL : jectmishra36@gmail.com, ipams@gmail.com



AUDITORS' REPORT

To
The Members
MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHID NAGAR
BHUBANESWAR-7

We have audited the attached Balance Sheet of MANAGING COMMITTEE OF INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE, PLOT NO-93, EAST SIDE OF IMFA PARK, SAHID NAGAR, BHUBANESWAR-7 as at 31st March, 2022 and also the Income and Expenditure Account of the Society for the year ended 31.03.2022 annexed thereto.

These financial statements are the responsibility of the management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material miss statements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. In our opinion proper books of account as required by law have been kept by the Society so far as appears from our examination of such books.
- c. The Balance Sheet and the Income and Expenditure Account referred to in this report are in agreement with the books of account.
- d. In our opinion and to the best of our information and according to the explanations given to us, the said Balance Sheet and Income and Expenditure Account read together with the accounting policies and notes thereon gives a true and fair view:
 - i. in so far as it relates to the Balance Sheet, of the state of affairs of the Society as at 31st March, 2022 and ;
 - ii. in so far as it relates to the Income and Expenditure Account of the excess of expenditure over income of the Society for the year ended on that date;

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

CA. Satyajit Mishra, FCA
Partner
M. No: 057293

UDIN: 22057293 AT JTKXW8
Dt. 20/03/22



Chairman

Institute of Management and Information Science
Bhubaneswar

Secretary

Institute of Management
& Information Science
Bhubaneswar



PAMS & ASSOCIATES
CHARTERED ACCOUNTANTS

Plot No - 506, Unit - IX, Bhoi Nagar, Behind Baya Baba Math, Bhubaneswar - 751 022
Telephone No : 6974-2543528
EMAIL : jectmishra36@gmail.com, ipams@gmail.com



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

BALANCE SHEET AS AT 31ST MARCH 2022

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

As per our report of even date, Schedule A to F and Notes on Accounts in Schedule G form an integral part of this Balance Sheet.

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

CA. Satyajit Mishra, FCA
Partner
M. No: 057293

UDIN: 22057293 AT JTKXW8
Dt. 20/03/22



Chairman

Institute of Management and Information Science
Bhubaneswar

Secretary

Institute of Management
& Information Science
Bhubaneswar



MANAGING COMMITTEE OF
 INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
 PLOT NO-73 EAST SITE INFA PARK, SAHEEDNAGAR, BHUBANESWAR-751007
 INCOME AND EXPENDITURE ACCOUNT FOR THE
 YEAR ENDED 31/03/22

EXPENDITURE	AMOUNT (RS)	INCOME	AMOUNT (RS)
TO ACADEMIC DEV. EXPENSES	11,000.00	BY CLUB CONTRIBUTION FEE	72,000.00
TO ACADEMIC EXPENSES	570,258.00	BY COURSE FEE	25,890,000.00
TO ADMISSION EXPENSES	2,915,549.00	BY EXAMINATION FEE	454,750.00
TO ADVERTISEMENT & PUBLICITY EXP	347,808.00	BY FORM & PROSPECTUS	37,000.00
TO AUDIT FEE	30,000.00	BY HOSTEL FEE	4,617,900.00
TO BANK COMMISSION & CHARGES	5,610.18	BY INTEREST ON FIXED DEPOSIT	51,745.00
TO CELEBRATION EXPENSES	9,607.00	BY INTEREST ON SB A/C	18,517.35
TO COMPUTER STATIONARY EXP.	845.00	BY MISC RECEIPTS	656,127.16
TO DEPRECIATION A/C	9,959,289.00	BY REBATE & DISCOUNT	2,020.00
TO DONATION & SUBSCRIPTION	13,000.00	BY LATE PAYMENT FINE	7,700.00
TO ELECTRICITY CHARGES	2,094,066.83	BY INT. ON SECURITY DEPOSIT(CESU)	45,087.83
TO E.P.F. (EMPLOYER)	504,066.00	BY UNSECURED LOAN WRITTEN OFF	4,200,000.00
TO EXAMINATION EXPENSES	101,500.00	BY O/L WRITTEN OFF A/C	195,321.00
TO FINE	6,756.00		
TO GARDEN MAINTENANCE EXP.	21,421.00		
TO GENERAL REFUND	617,900.00		
TO HOSTEL EXPENSES	567,624.00		
TO HOSTEL FOODING EXPENSES	840,354.00		
TO HOUSE RENT	420,000.00		
TO INSURANCE	98,981.00		
TO INTERNET EXPENSES	402,736.78		
TO INTEREST ON LOAN	2,656,102.57		
TO LEGAL EXPENSES	167,130.00		
TO LIBRARY EXPENSES	102,500.00		
TO MEETING EXPENSES	348,751.00		
TO MISC. EXPENSES	51,294.00		


 Chairman
 Institute of Management and Information Science
 Bhubaneswar


 Secretary
 Institute of Management & Information Science
 Bhubaneswar



TO NEWSPAPER & PERIODICAL	20,243.00		
TO P.O.L. A/C	244,340.00		
TO POSTAGE & COURIER CHARGES	15,124.00		
TO PRINTING & STATIONARY EXPS	29,317.00		
TO REFRESHMENT EXPENSES	30,494.00		
TO GIFT & PRESENTAION	12,290.00		
TO REPAIRS & MAINTENANCE EXPS	1,602,395.36		
TO SALARY & WAGES	19,619,413.00		
TO SCHOLASHIP TO STUDENTS	1,020,000.00		
TO SOFTWARE DATABASE EXP.	800.00		
TO STUDENT WELFARE EXPENSES	206,443.00		
TO TELEPHONE CHARGES	72,702.10		
TO TRAINING & PLACEMENT EXP.	189,259.00		
TO STAFF WELFARE EXPENSES	352,419.00		
TO ACCREDITATION FEE TO NBA	165,210.00		
TO FDP EXPENSES	19,440.00		
TO PUBLICATION EXPENSES	7,980.00		
TO CONVOCAATION EXPENSES	274,500.00		
TO TDS RECEIVABLE WRITTEN OFF	532,849.00		
		BY Deficit transferred to	
		Balance Sheet	11,031,199.88
TOTAL	47,279,368.22	TOTAL	47,279,368.22


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

As per our report of even date

FOR PAMS & ASSOCIATES
 Chartered Accountants
 F. R. No : 316079E
 CA. Satyajit Mishra, FCA
 Partner
 M. No: 057293

D.T. - 20/9/22


 Chairman
 Institute of Management and Information Science
 Bhubaneswar


 Secretary
 Institute of Management & Information Science
 4 Bhubaneswar



**PAMS & ASSOCIATES**

CHARTERED ACCOUNTANTS

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

**MANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO.-93, EAST SIDE OF IMFA PARK, SAHEEDNAGAR
BHUBANESWAR - 751007**

Schedule-A
in rupees
WDV

DETAILS OF FIXED ASSETS(WDV) AS AT 31/03/22

FIXED ASSETS	Opening Balance	Additions/Deletions	Depreciation	31/03/22
AIR CONDITIONER	1,480,859.00		222,129.00	1,258,730.00
AIR CONDITIONER(VRS SYSTEM)	1,137,586.00		170,638.00	966,948.00
AQUAGUARD CLASSIC (WATER COOLER)	189,726.00		18,973.00	170,753.00
AQUAGUARD CLASSIC (WATER PURIFIER)	34,564.00		3,456.00	31,108.00
AIR COOLER	25,574.00		2,557.00	23,017.00
AUDIO SYSTEM	24,481.00		3,672.00	20,809.00
BUILDING	182,389,546.90	18,598,531.00	9,584,441.00	191,403,636.90
BUS	234,916.00		35,237.00	199,679.00
CCD CAMERA	10,617.00		1,593.00	9,024.00
COMPUTER & ACCESSORIES	53,631.00	63,270.00	69,631.00	47,270.00
COMPUTER SERVER	133,187.00		19,978.00	113,209.00
DISPENSARY EQUIPMENT	4,473.00		671.00	3,802.00
ELECTRICAL FITTING	884,214.00	5,600.00	133,052.00	756,762.00
ENERGY RECOVERY VENTILATOR	150,092.00		22,514.00	127,578.00
E.P.A. B.X	79,636.00		11,945.00	67,691.00
FAX MACHINE	2,845.00		427.00	2,418.00
FINGER PRINT SCANNER	1,159.00		174.00	985.00
FIRE EXTINGUISHER	30,965.00		4,645.00	26,320.00
FIREWALL SERVER	644,116.00		99,617.00	547,499.00
FURNITURE & FIXTURE	5,951,957.00		595,199.00	5,356,761.00
GENERATOR	561,738.00		84,281.00	477,477.00
GEYSER/WATER HEATER	18,288.00		2,743.00	15,545.00
HEALTH&GYM EQUIPMENT	41,969.00		6,295.00	35,674.00
INTERNET EQUIPMENT	478,557.00	6,796.00	72,803.00	412,552.00
INTERNET RADIO LINK	68,504.00		10,278.00	58,226.00
KITCHEN EQUIPMENT	182,515.00		27,377.00	155,138.00
LAND DEVELOPMENT EXPS	1,006,348.00			1,009,348.00
LAND	152,593,224.00			152,593,224.00
LANGUAGE LAB EQUIPMENT	16,735.00		2,510.00	14,225.00
LAPTOP	39.00		39.00	-
LIBRARY BOOKS	512,707.00	171,936.00	102,691.00	581,962.00
LICENSE SOFTWARE	50,963.00		7,644.00	43,319.00
MICROPHONE	15,020.00		2,253.00	12,767.00

[Signature]
Chairman
Institute of Management and Information Science
Bhubaneswar

[Signature]
Secretary
Institute of Management & Information Science
Bhubaneswar

**PAMS & ASSOCIATES**

CHARTERED ACCOUNTANTS

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

MOTOR CAR	1,816,397.00		272,460.00	1,543,937.00
MOTOR CYCLE	18,479.00		2,772.00	15,707.00
NOTE COUNTING MACHINE	5,930.00		890.00	5,040.00
OTHER ASSETS	291,974.29	950.00	43,867.00	249,057.29
PAPER SHREDDER	645.00		645.00	-
PRINTER	62,780.00		9,417.00	53,363.00
PROGRAMMABLE DVD	281.00		281.00	-
PROGRAMMABLE VIDEO CASSETTEE	643,892.00		96,584.00	547,308.00
PROJECTOR & ACCESSORIES	71,307.00		10,696.00	60,611.00
REFRIGERATOR	15,806.00		2,371.00	13,435.00
SCANNER	13,574.00		2,036.00	11,538.00
SERVO ONLINE UPS	53,813.00		8,072.00	45,741.00
SERVO STABILISER	135,816.00		20,372.00	115,444.00
SPECTRUM INSECT FLASH MACHINE	2,915.00		437.00	2,478.00
SPORTS EQUIPMENT	20,166.00		3,025.00	17,141.00
STABILISER	24,620.00		3,693.00	20,927.00
TEA/COFFEE VENDING MACHINE	24,018.00		3,603.00	20,415.00
TELEVISION	121,049.00		18,157.00	102,892.00
TRANSFORMER	131,708.00		19,758.00	111,952.00
TYPE MACHINE	93.00		93.00	-
VACUUM CLEANER	2,717.00		409.00	2,308.00
VIDEO CAMERA /STILL CAMERA	7,317.00		1,098.00	6,219.00
WASHING MACHINE	5,058.00		759.00	4,299.00
XEROX MACHINE	232,566.00		34,885.00	197,681.00
WATER PURIFIER(KENT)	33,769.00		3,377.00	30,392.00
LOGITEC VIDEO CONFERENCE CAMERA		140,000.00	10,500.00	129,500.00
Building Revaluation Reserve			(1,927,393.00)	
TOTAL	352,747,442.19	18,987,085.00	9,959,289.00	359,847,845.19

An amount of Rs.19,27,393/- has been withdrawn from depreciation on account of Build Revaluation Reserve A/C.)

[Signature]
Chairman
Institute of Management and Information Science
Bhubaneswar

[Signature]
Secretary
Institute of Management & Information Science
Bhubaneswar





MANAGING COMMITTEE OF
 INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
 PLOT NO-73 EAST SITE INFA PARK, SAHEEDNGAR, BHUBANESWAR-751007

SCHEDULE-B

DETAILS OF CURRENT ASSETS, LOANS AND ADVANCES AS ON 31/03/22

PARTICULARS	AMOUNT
ADV. FOR ADVERTISEMENT & PUBLICITY(PREETIRAJ PATNAIK)	10,662.00
ADV. CONSTRUCTION (PRIYA HOUSING INFRA(P) LTD	8,130,000.00
ADV.FOR HOSTEL EXPS. (S.K.BABOO)	10,000.00
ADV. FOR HOSTEL FOODING EXP. (PRATAP SAHOO)	889.00
ADV.FOR SALARY&WAGES(SUSANTA KU. SAHOO)	2,000.00
ADV.FOR TRAINING & PLACEMENT(KANHU K. NAYAK)	3,000.00
ADV. TO GL SOLUTION	50,000.00
S.D.FOR HOUSE RENT(H.K.P)	180,000.00
S.D WITH CESCO	1,094,321.00
S.D WITH DISH TV	400.00
S.D WITH TELEPHONE DEPTT.	43,445.00
TDS RECEIVABLE(OPTCL)	4,203.00
TOTAL:	9,528,920.00


 Chairman
 Institute of Management and Information Science
 Bhubaneswar


 Secretary
 Institute of Management
 & Information Science
 Bhubaneswar

7



MANAGING COMMITTEE OF
 INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
 PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNGAR, BHUBANESWAR-751007

SCHEDULE-C

CASH AND BANK BALANCES AS ON 31/03/22

CASH BALANCES

PARTICULARS	CLOSING BALANCE AS ON 31-03-2022
IMIS	375,072.19
TOTAL:	375,072.19

Rounded off to

375,072.00

BANK BALANCES

PARTICULARS	CLOSING BALANCE AS ON 31-03-2022 (RS. P.)
DRAFT/CH IN HAND	80,000.00
ICICI BANK (A/C. NO. - 150001000114)	388,275.01
INDIAN BANK (A/C. NO. - 457375163)	143,650.49
STATE BANK OF INDIA (A/C. NO. - 31513553985)	2,972,856.01
INDIAN BANK (A/C. NO. - 736829011)	19,384.00
TOTAL:	3,604,165.51

Rounded off to

3,604,165.00


 Chairman
 Institute of Management and Information Science
 Bhubaneswar


 Secretary
 Institute of Management
 & Information Science
 Bhubaneswar



**PAMS & ASSOCIATES**

CHARTERED ACCOUNTANTS

Plot No: - 506, Unit - IX, Bhoi Nagar, Behind Baya Baba Math, Bhubaneswar - 751 022
Telephone No: 0674-2545528
EMAIL: jectmishra36@gmail.com, ipams@gmail.comMANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNGAR, BHUBANESWAR-751007SECURED LOAN
AS ON 31/03/2022


SCHEDULE- D

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

UNSECURED LOAN
AS ON 31/03/2022

SCHEDULE- E

PARTICULARS	AMOUNT
PREETIRAJ PATNAIK	850,000.00
BIJULI PATNAIK	10,000,000.00
DEEPTIRAJ PATNAIK	2,700,000.00
DEEPTIRAJ PATNAIK I.B HOUSING LOAN	338,500.00
(D PATNAIK) IB (HOUSE REPAIR LOAN)	216,042.00
H.K.PATNAIK	48,870,000.00
(H.K.F)	100,000.00
HKP-HUF	1,150,000.00
PREETIRAJ PATNAIK I.B.	338,500.00
K.C.MOHAPATRA	2,100,000.00
(KKB)BAJAJ FINANCE LTD	72,000.00
K K BEURIA	3,300,000.00
MANGALAM TRUST	12,500,000.00
MEENAKSHI PATNAIK	1,000,000.00
MEGHA KHEMKA	20,000,000.00
PREETIRAJ PATNAIK IB (HOUSE REPAIR LOAN)	216,042.00
RAHUL KHEMKA	800,000.00
R.R SWAIN	2,900,000.00
PREETIRAJ PATNAIK(SBI)	21,673,359.00
SISIR KU.DAS	3,300,000.00
TOTAL	132,424,443.00


 Chairman
 Institute of Management and Information Science
 Bhubaneswar



 Secretary
 Institute of Management
 & Information Science
 Bhubaneswar
**PAMS & ASSOCIATES**

CHARTERED ACCOUNTANTS

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Telephone No: 0674-2545528
EMAIL: jectmishra36@gmail.com, ipams@gmail.comMANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNGAR, BHUBANESWAR-751007SCHEDULE-F
DETAILS OF CURRENT LIABILITIES AND PROVISIONS AS ON 31/03/22

PARTICULARS	AMOUNT
ADV. FOR SALE OF LAND (MR. RANJIT KU. DAS)	800,000.00
ADV. FOR SALE OF LAND(K.MULTY PROJECT INFRA(P) LTD)	1,250,000.00
ADV. FOR SALE OF LAND (SHREE JAGANNATH CREATORS)	5,000,000.00
MC CCM	1,600,000.00
OUTSTANDING LIABILITIES FOR	
E.P.F PAYABLE (EMPLOYEE)	38,101.00
E.P.F PAYABLE (EMPLOYER)	40,468.00
ADMISSION EXPENSES PAYABLE(MEGHA KHEMKA)	180,000.00
INTERNET EXPENSES(STPI)	292,225.00
AIRCONDITIONERS- J.N ENTERPRISERS	52,979.00
B.K.PATNAIK-TDS	105,000.00
AUDIT FEE-R.S.RAM	27,000.00
B.B. COMMUNICATION	12,183.00
FAST COMMUNICATION	170,210.00
PRADEEP SUTAR/PK LIGHT &D	82,750.00
PRINT-TECH OFFSET PVT.LTD	11,848.00
SMITA CONSTRUCTION	50,000.00
PROF. TAX PAYABLE	7,500.00
MR. K K BEURIA	109,700.00
MR. PREETIRAJ PATNAIK	114,700.00
MR. SISIR KUMAR DAS	35,200.00
S.D FROM (SAROJINI FAMILY RESTURANT)	30,000.00
OUTSTANDING LIABILITIES (SALARY.ELECTRICITY.TELEPHONE, INTER NET.REPAIR.HOSTEL(FOODING).LIBRARY EXP ETC	1,719,215.89
TDS PAYABLE	
BHARATI AIRTEL LTD	571.00
JAWAN SECURITIES	377.00
K.K BEURIA	10,000.00
R.N PATNAIK	6,770.00
R.S RAM & CO	3,000.00
MEGHA KHEMKA	20,000.00
PREETIRAJ PATNAIK	10,000.00
FAST COMMUNICATION	3,999.00
TOTAL	11,983,796.89


 Chairman
 Institute of Management and Information Science
 Bhubaneswar


 Secretary
 Institute of Management
 & Information Science
 Bhubaneswar




PAMS & ASSOCIATES

CHARTERED ACCOUNTANTS

Plot No:- 506, Unit - IX, Bhoi Nagar, Behind Baha Math, Bhubaneswar - 751 022
Telephone No : 0674- 2543528
EMAIL : jeeemishra36@gmail.com, ipams@gmail.com



**MANAGING COMMITTEE OF
INSTITUTE OF MANAGEMENT & INFORMATION SCIENCE
PLOT NO-93, EAST SIDE OF IMFA PARK, SAHEEDNGAR,
BHUBANESWAR-751007**

Schedule-G- NOTES ON ACCOUNTS

Statement on significant Accounting Policies and notes forming part of the accounts.

1. Accounting Convention :-

The accounts are drawn up on historical cost basis and are on accrual basis unless otherwise stated. Cost of Land and Building have been shown at its revalued figure as a result of which a sum of Rs.5,27,74,711/- and Rs.3,66,20,461/- has been shown under Revaluation Reserve Account respectively after adjustment of depreciation on revalued figure of Building.

2. Revenue Recognition :-

Course fees are accounted for on year to year basis based on installment fixed and accounted for on cash basis. Examination fee is recognized on the basis of conduct of examination/and also received in advance as the case may be. Interest on Fixed Deposits is recognized on a time proportion basis taking into account the amount outstanding and the rate applicable.

3. Fixed Assets/Depreciation :-

Fixed Assets excluding Land and Building is stated at cost less depreciation. Land and Building have been stated at its revalued figure less depreciation of Building. Precapitalization expenses have been debited to Capital work in progress which are directly attributable and transferred to the assets account on completion of work in progress. An amount of Rs.19,27,393/- have been withdrawn from revaluation reserve account on account of depreciation for the year ended 31/03/2022.

4. Depreciation is provided on the written down value method as per rates provided under Income Tax Act, 1961.

5. Closing balances of advances, sundry creditors and unsecured loans are subject to confirmation by the parties.


Chairman
Institute of Management and Information Science
Bhubaneswar

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Secretary
Institute of Management
& Information Science
Bhubaneswar



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Schedule-G- NOTES ON ACCOUNTS

6. General Refund amounting to Rs.6,17,900/- shown under expenditure head includes refund of excess fee under different heads of income deposited by the students after availing bank loan as expenditure as the same is included under different income heads at the time of the receipt of the same.

7. Figures are rounded off to the nearest rupees.


Chairman
Institute of Management and Information Science
Bhubaneswar

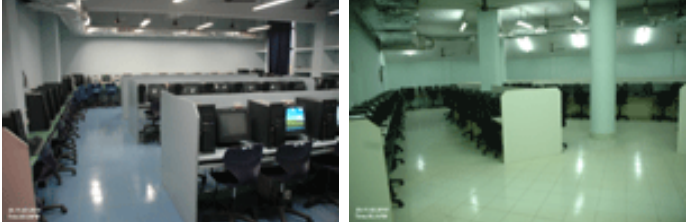

Secretary
Institute of Management
& Information Science
Bhubaneswar



	PIO quota	Yes / No (√)
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10.19	Best Practices Adopted	<p>IMIS, Bhubaneswar has completed 27 years since its inception and approval from AICTE in 1995. This Institution was started by a group of professors of Management Education with their exposure in IIM and XLRI. Prof. (Dr.) Thomas P.D., the longest serving Director of XLRI is the Advisor-in-Chief of IMIS's Advisory Board since 1995. The IMIS Board consists of both Academicians and Industry People in order to bridge a gap between theory and corporate practices. The Pedagogy of IMIS is mostly application oriented which includes Case Study Method, Simulations, Assignments, Presentations, Field Projects, Live Projects, Industry Institute Interface, Regular visit of Business Leaders and High Profile Alumni etc.</p>
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	Classroom/ Tutorial Room facilities	
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	Laboratory details / Computer Centre facilities	
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	Library facilities	
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	Auditorium / Seminar Halls / Amphi	
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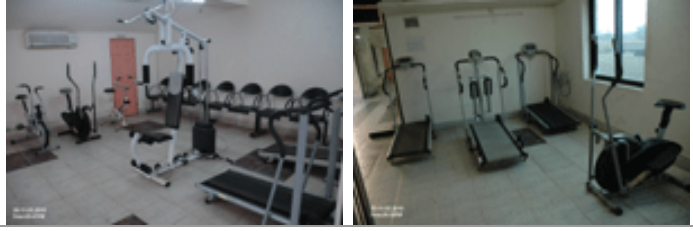
	Indoor sports facilities	
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	Outdoor Sports facilities	
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Mini Stadium



Gymnasium facilities



Any other facilities



Boys Hostel



Girls Hostel



Medical & other Facilities at Hostel



Rain Water Harvesting



10.20 Academic Sessions

July to June

Examination system, Year / Sem.

Trimester System

	Period of declaration of results	Within 40 days from the last date of Term Examination.
10.21	Counseling / Mentoring	Yes
	Career Counseling	Yes
	Medical facilities	Yes
	Student Insurance	Yes
10.22	Students Activity Body	Yes
	Cultural activities	Yes
	Sports activities	Yes
	Literary activities	Yes
	Magazine / Newsletter	Yes
	Technical activities / Tech Fest	Yes
	Industrial Visits / Tours	Yes
	Alumni activities	Yes
10.23	Name of the Information Officer for RTI	Mr. Sisir Kumar Das, PIO
	Designation	Administrative Officer
	Phone number with STD code	+91 – 8118095580 / 81 / 9861014372
	FAX number with STD code	0674-2433932
	E-mail	sisir@imis.ac.in
	Email	sisir@imis.ac.in
	Name of the Asst. Information Officer	Mr. Sarat Kumar Sahoo, APIO
	Designation	Assistant Administrative Officer
	Phone number with STD code	+91 – 8118095580 / 81 / 9437162412
	FAX number with STD code	0674-2433932