



**6.4.2 Funds / Grants received from non-government bodies, individuals, and philanthropers during the year (not covered in Criterion III)**

**6.4.2.1: Total Grants received from non-government bodies, individuals, Philanthropers during the year (INR in Lakhs)**

HEI Input= INR (In Lakhs) Rs 60.02

**Contents**

**Total Grants received from non-government bodies, individuals, Philanthropers during the year (INR in Lakhs) .....2**

**Proof of Donation received .....2**



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 RAU, INDORE (M.P.)



**Total Grants received from non-government bodies, individuals, Philanthropers during the year (INR in Lakhs)**

<b>Year</b>	<b>2023-2024</b>
<b>INR (in Lakhs)</b>	<b>Rs. 60.02</b>

**Proof of Donation received**

**Shail Educational and welfare society 23-24**

Opp. IIM, Pithampur Road, INDORE  
 E-Mail : rb@indoreinstitute.com

**Donation Received**  
 1-Apr-23 to 31-Mar-24

	IIST	IIP	IIMR	Donation Received
City Educational	66,33,462	18,47,034	15,19,503	1,00,00,000
KPSS Builders Pvt Ltd	19,90,039	5,54,110	4,55,851	30,00,000
Rahla Garhwa Highways Pvt Ltd	43,11,750	12,00,572	9,87,677	65,00,000
Society for Employment and Career Counseling	66,33,462	18,47,034	15,19,503	1,00,00,000
VIC Enterprises Private Limited (General)	66,33,462	18,47,034	15,19,503	1,00,00,000
<b>Grand Total</b>	<b>2,62,02,175</b>	<b>72,95,786</b>	<b>60,02,039</b>	<b>3,95,00,000</b>

*[Signature]*  
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*[Signature]*  
 G.M. Finance



*[Signature]*  
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F.Y. 2023-24

**SHAIL EDUCATIONAL & WELFARE SOCIETY**

A.Y. 2024-25

**INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31st March 2024**

Particulars	Sch	Amount (Rs.)
<b>INCOME</b>		
Donation Received		3,95,00,000
Other Income	0	85,46,440
<b>TOTAL RS.</b>		<b>4,80,46,440</b>
<b>EXPENDITURES</b>		
Human Resources Expenses	P	23,99,548
Operational Expenses	Q	11,86,201
Transport Exp.	R	5,19,160
Depreciation	F+G	5,33,50,791
<b>Notes to the Accounts</b>		
<b>TOTAL RS.</b>		<b>5,74,55,700</b>

Surplus / (Deficit) of Income over Expenditure for the year (94,09,259)

As per our report of even date annexed

Khandelwal and Khandelwal Associates  
Chartered Accountants  
FRN 008389C  
*(Signature)*  
Durgesh Khandelwal  
(Partner)  
M.No. 077390  
Date: 05.06.2024  
Place: INDORE



Shail Educational & Welfare Society  
*(Signature)* Chairman  
*(Signature)* Secretary

Indore Institute of Management & Research

*(Signature)*  
G.M. Finance

*(Signature)*  
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# Indore Institute of Management & Research

Affiliated to - DAVV(Indore) & Approved by - AICTE(New Delhi)

Shail Educational and welfare society 23-24

Opp. IIM, Pithampur Road, INDORE  
E-Mail: [rao@indoreinstitute.com](mailto:rao@indoreinstitute.com)

### Donation Received

Group Summary  
1-Apr-23 to 31-Mar-24

Particulars	Closing Balance	
	Left	Over
Shail Educational		1,00,00
KPSS Builders Pvt Ltd		30,00
Rajha Garwa Highways Pvt Ltd		65,00
Society for Employment and Career Counselling		1,00,00
VIC Enterprises Private Limited (General)		1,00,00
<b>Grand Total</b>		<b>3,95,00.00</b>

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*[Signature]*  
G.M. Finance

*[Signature]*

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Account Statement

SHAR EDUCATIONAL AND WELFARE SOCIETY  
 GPN IIM PITHAMPUR ROAD RAU  
 INDORE  
 INDORE  
 MADHYA PRADESH  
 INDIA  
 453331

Cust. Ref. No. 14397498  
 Account No. 5000027734  
 Period From 01/07/2023 To 31/07/2023  
 Currency INR  
 Branch RAU  
 Nomination Regd. N  
 Nominant Name

Sl. No.	Date	Description	RTGS	Amount	CR	DR	Balance
1	31/07/2023	PUNBRS202307311744602 CITY EDUCATIONAL Smt RTGS	RTGSINW4063110061	10,000,000.00	CR		11,041,476.88
2	26/07/2023	KKBKRS2023072600004029 HGRS2024/1/MP TD 01/03/09 and TAX 0.00 454/917126	454791732640	60.00	DR		1,041,476.88
3	24/07/2023	RTGS PUNBRS202307241917075367 REELA GARHWA HIGHWA	RTGSINW40602770001	6,500,000.00	CR		9,618,320.88
4	19/07/2023	RTGS HDFCRS2023071722339507 KPSS BUILDERS PVT L Smt RTGS	RTGSINW4062658424	3,000,000.00	CR		3,118,320.88
5	14/07/2023	KKBKRS20230714000070876 SHAR EDUCAT	47	2,900,000.00	DR		118,320.88

Opening balance as on 01/07/2023 INR 2,137,320.88  
 Closing balance as on 31/07/2023 INR 11,041,476.88

*[Signature]*  
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 Write to us at Customer Contact Centre, Kotak Mahindra Bank Ltd, First Floor, Naraina, 16344, Mumbai 400 013

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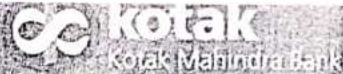


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*[Signature]*



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Account Statement

SHAIL EDUCATIONAL AND WELFARE SOCIETY  
OPP. IIM PITHAMPUR ROAD RAU  
INDORE

Clear Bill No. 14957199  
Account No. 601902714  
Period From 01/04/2023 To 30/04/2023  
Currency INR  
Branch RAU  
Nomination Holdt N  
Nominee Name

Indore  
MADHYAPRADESH  
INDIA  
451331

Sl. No.	Date	Description	Reference No.	Debit	Credit	Balance	Category
1	24/04/2023	TO 6004 00 and TAX 0.00 - 047917320	4547917320D	64.00	CR	10,051,403.88	CR
2	20/04/2023	UPI-DHOLA 1110507196004Payment for 7th Bill	UPI 111020223143	6,000.00	CR	10,045,403.88	CR
3	11/04/2023	UPI-DHOLA 1110507196004Payment for 7th Bill	UPI 111020223143	10,000.00	CR	10,021,403.88	CR

Opening balance on 01/04/2023 INR 21,33,400.00  
Closing balance on 30/04/2023 INR 10,021,403.88

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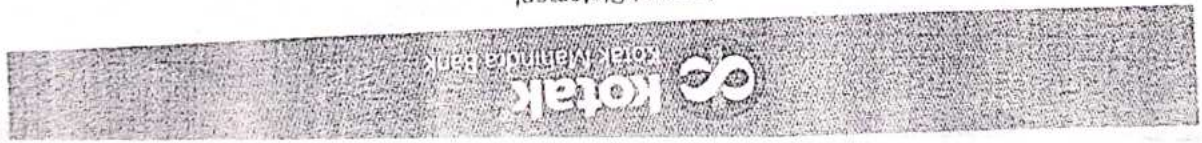
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Account Statement

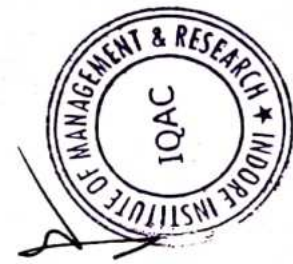
145749  
 From 01/09/2023 To 30/09/2023  
 INR  
 PAU  
 N

Sl. No.	Particulars	Debit	Credit	Balance
1	Opening Balance		11,167,408.88	CR
2	10/09/2023	11,062,296.84		CR
3	10/09/2023	1,041,568.89		CR
4	20/09/2023	27.00		CR
5	30/09/2023	10,600,000.00		CR

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