



ims noida

INSTITUTE OF MANAGEMENT STUDIES

Recognised by UGC & Affiliated to CCS University, Meerut

GRADE 'A' INSTITUTE BY UGC-NAAC

SUMMARY SHEET

Criteria	Criteria 6 – Governance, Leadership and Management
Key Indicator	6.2 Strategy Development and Deployment
Metric	6.2.2 Implementation of e-governance in areas of operation Administration Finance and Accounts Student Admission and Support Examination. Options: A. All of the above B. 3 of the above C. 2 of the above D. 1 of the above E. None of the above
DVV Clarifications	1. HEI needs to verify & check all the uploaded documents & provide all the necessary supporting documents/functional link for verification as per NAAC SOP. 2. Kindly note that link provided for the supporting document is not opening, Please relook and provide correct valid link. 3. Please provide and screen shots of user interfaces of each module reflecting the name of the HEI and should be sealed and signed by the head of the institute and with proper caption. 4. Please provide the institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement. 5. Please provide ERP document. 6. Please provide annual e-governance report approved by governing council. 7. Please provide policy document on e- governance. 8. Please provide bills for the expenditure on implementation of e-governance in the areas of operation.
Relevant Documents	1) List of implementations signed by Principal is attached. (Appendix-I) 2) Screen shots of the user interfaces along with bills caption of all the implementations claimed here signed by the Director are attached. (Appendix-II) 3) Institutional expenditure statements for the heads of e-governance implementation reflected in the audited statement is attached. (Appendix-III) 4) Policy document on e- governance is attached. (Appendix-IV) 5) Annual e-governance report approved by Governing Council is attached. (if any) (Appendix-V)
Relevant Documents Website Links	https://imsnoida.com/dvv/



Appendix I



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6.2.3 Implementation of e-governance in areas of operation (4)

1. Administration, 2. Finance and accounts, 3. Student Admission and Support, 4. Examination, 5. UP Scholarship Portal

Areas of governance	Name of the vender contact details	Year of implementation
Administration	MIS, LIBSYS, ERP	2016-17
Finance and accounts	Tally Prime	2016-17
Student admission and support	University Based service	2012-13
Examination	University based service	2016-17
UP Scholarship portal	UP Government based service	2014-15



Appendix II

Foradian Technologies Pvt Ltd
#2569/665, 2nd Floor, JK Landmark, 27th
Main, Sector 1, HSR Layout
Bangalore, Karnataka 560102
IN
(984) 507-9576
finance@foradian.com
GSTIN: 29AABCF3298B1ZO
PAN No. AABCF3298B
CIN: U72200KA2009PTC048999



Tax Invoice

BILL TO

Institute of Management
Studies Noida
A-8B IMS Campus Building,
Sector 62, Noida, Uttar
Pradesh 201301
Uttar Pradesh
State Code: 09

INVOICE NO. 499

DATE 30/12/2020

DUE DATE 30/12/2020

TERMS Due on receipt

PLACE OF SUPPLY

09 - Uttar Pradesh

PAID

NO	HSN/SAC	ACTIVITY	AMOUNT
1	998313	Fedena Saas (Pro Plus) With Mobile App	100,000.00

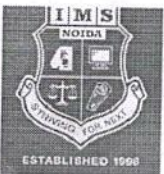
Bank: ICICI Bank Limited
Current Account No: 035705003767
Bank Address : No.420, 27th Main, HSR Layout,
Bangalore 560102, Karnataka, India
IFSC :ICIC0000357
Swift code :ICICINBBCTS

SUBTOTAL 100,000.00
IGST @ 18% on 100000.00 18,000.00
TOTAL 118,000.00
TDS AMOUNT 7,500.00
PAYMENT 10,500.00
BALANCE DUE

100,000.00
~~18,000.00~~
118,000.00
7,500.00
10,500.00
INR 0.00

For Foradian Technologies Private Limited

Authorised Signatory

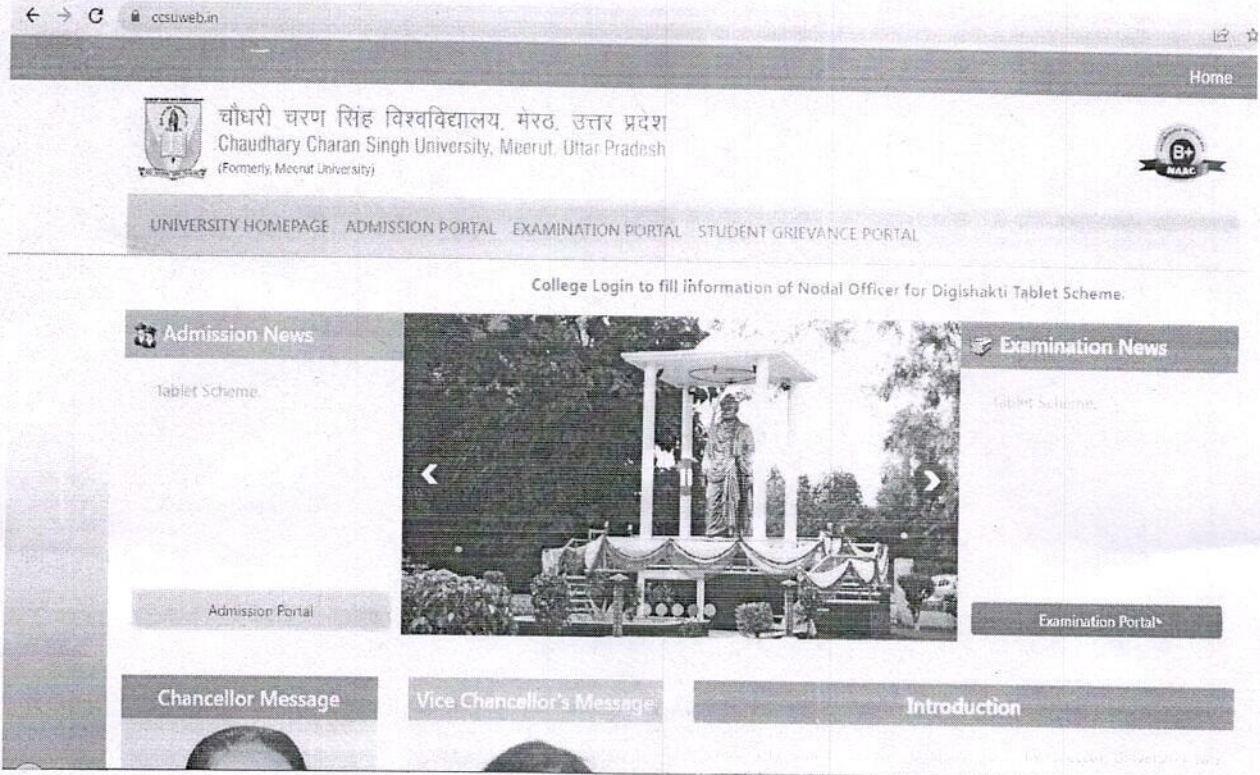


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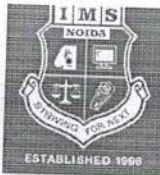
University Admission & Examination Portal

The University has the Admission and Examination Portal in which Institute Login has been provided. The Institute can perform the admission and examination related activities on the portal through Institute's login.



[Handwritten Signature]

Director
Institute of Management Studies
Noida



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University Admission Portal

Through Institute's Login at University Admission Portal, the Institute can download the admitted students' list and check the admission status.

पंजीकरण / पवेश सम्बन्धी कोई प्रश्न हो तो ccsuadmission@theopenable.com पर संपर्क करें
 Google Forms link to be filled compulsarily by each college
 Ad-Posting Form to be filled compulsarily by all admitted students.

C.B.S.E. passouts of 2020 and later must download results from DigLocker using this link before filing UG forms
 सी बी एस ई, 2020 एंव बाद के उत्तीर्ण अभ्यर्थी फॉर्म भरने से पहले अपना अभ्यास प्रतिक्रिया लिंक से डाउनलोड करें

B.Ed. Minonly Admission
 बी एड. माइनोरिटी प्रवेश फॉर्म
 Ends: 30-Nov

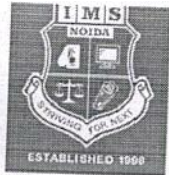
SCRIET Admission 2022-23 Registration Forms
 एस सी आर आई ई टी, पवेश 2022-23 फॉर्म
 For B.Tech., B.Sc. (Hons.) Computer Science, M.C.A., M.B.A., M.B.A. HA (2 Years), B.B.A. HA (3 Years) and B.B.A.

Applicant Login अभ्यर्थक लॉग इन
College Login कॉलेज लॉग इन
Parent Login / Provisional Admission Form अभिभावक लॉग इन / प्रवेश फॉर्म भरना
Admission Form (College) कॉलेज प्रवेश फॉर्म
Admission Form (Institute) संस्थान प्रवेश फॉर्म
Instructions for Applicant अभ्यर्थक के लिए आवश्यक निर्देश
Instructions for Colleges कॉलेज के लिए आवश्यक निर्देश
Seats Availability सीटों की उपलब्धता

Notice / सूचना
 Applicants must send form oddi college change requests only through their registered e-mail id for admissions.
 [New Release] Regarding extension of KJU till 15th Nov regarding admissions.
 [New Release] Regarding re-opening of application forms.
 [New Release] Regarding extension of PG-LAW admissions till 21-Nov.
 PG-LAW forms regarding extension of PG-LAW forms.
 [New Release] Regarding admissions to M.P.P.A. and Sports Q. via
 [New Release] regarding release of PG-LIA Fully Open ment

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 Director
 NOIDA



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admission.ccsuweb.in/Login.aspx



Chaudhary Charan Singh University, Meerut Admissions 2022-23 Portal

Unified Login

Username
Password

Password is case-sensitive



ENTER CAPTCHA

Log In

Important Information

- ✓ If you have enabled two-factor authentication, use **OTP based Login**
- ✓ If you have lost your password, use [Forgot Password](#)
- ✓ Only use compliant browsers (as mentioned in footer page)
- ✓ Cookies and Javascript must be enabled to function properly.
- ✗ Avoid clicking browsers Back button
- ✓ Always close browser window after logging out, open a new window to login again

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For payments for this site are non-refundable, read our [Policy Statement](#) first before continuing. In case of any problems related to this website, please contact us on ccsuadmission@helpnoida.com with your Login Id. Compliant Browsers are Google Chrome-45 / Mozilla Firefox-42 / Safari-9 / Opera-33 / Internet Explorer-11. Any other browser or previous version of pre-mentioned browsers may present undesirable/unexpected behavior.

admission.ccsuweb.in/College/



Chaudhary Charan Singh University, Meerut Admissions 2022-23 Portal

- Home
- App. Form
- Admit (PGLAWDIPL)
- Admit (B Ed)
- Minority Admission
- RAJAHAWAN Reports
- Admitted Status
- Candidate List

College Helpline number - 7900874575, College Helpline E-mail - helpnoida.ccsu@gmail.com

For more info to be filled for each college. **Anti-Ragging Form to be filled compulsorily by all admitted students.**

विद्यार्थियों को भर्ती प्रक्रिया के दौरान और भर्ती के बाद भी छात्रों को सुरक्षित रखने के लिए कक्षाओं में कठोर प्रतिबंध लगाए गए हैं। छात्रों को अपने कक्षाओं में किसी भी तरह का भ्रष्टाचार या अन्य गैर-शैक्षणिक गतिविधियों में शामिल होने से बचना चाहिए। छात्रों को अपने कक्षाओं में किसी भी तरह का भ्रष्टाचार या अन्य गैर-शैक्षणिक गतिविधियों में शामिल होने से बचना चाहिए।

Colleges are requested to download LAWPG merits again (if downloaded before 30-Oct-2022 3pm)

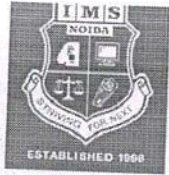
INSTITUTE OF MANAGEMENT STUDIES A-88, SECTOR 62, INSTITUTIONAL AREA, NOIDA

दस्तावेजों के साथ Applied/Admitted कॉलेज में फिर से डाउनलोड करें। Click on the numbers below - Applied/Admitted colleges to download the list of candidates.

Show 10 entries

Degree	Subject	Base Seats	Vacant Total	WFS	Applied	Admitted	Admitted
B.A. J.M.C.	Journalism and Mass Communication	100	100/100	100/100	100	100	100
B.B.A.	Business Administration	300	30/300	30/300	30	30	30
B.C.A.	Computer Application	30	07/300	07/300	07	07	07





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University Examination Portal

Through Institute's Login at University Examination Portal, the Institute can verify the Examination Forms of the students and download the final roll list of the students. And student can download their admit card from the Examination Portal.



Chaudhary Charan Singh University, Meerut

Examinations 2022-23 Portal

Home

OTP based Login

Session 2021-22 data/login is available on <https://examold.ccsuweb.in/>

Session 2019-20 data/login is available on <https://exam2019.ccsuweb.in/>

संस्थागत छात्रों को परीक्षा अपने पुराने रोल नंबर से ही देने होंगे, जबकि व्यक्तिगत छात्रों को परीक्षा नए रोल नंबर से देने होंगे।

Unified Login

ccsu919

.....

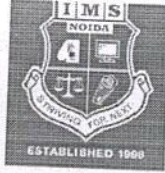
Password is case-sensitive



8NSKBD

Log In

(Handwritten Signature)
Director
Institute of Management Studies
NOIDA

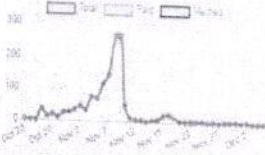


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Editing of Skill Development paper is now ACTIVE in (Student Search)

Welcome INSTITUTE OF MANAGEMENT STUDIES A-8B, SECTOR-62, INSTITUTIONAL ARYA, NOIDA



Course	Pending	Deleted	Total	Male	Female	Total
B.A.(Journalism and Mass Communication)-YEAR-2-SEM-2	0	0	0	0	0	0
B.B.A-1-SEM-1	0	0	0	0	0	0
B.B.A-1-SEM-2	0	0	0	0	0	0
B.B.A-1-SEM-3	0	0	0	0	0	0
B.B.A-2-SEM-5	0	0	0	0	0	0
B.B.A-2-SEM-6	10	0	104	227	77	304
B.C.A-1-SEM-2	0	0	0	0	0	0
B.C.A-1-SEM-3	0	0	0	0	0	0
B.C.A-2-SEM-4	20	0	327	247	80	327
B.C.A-2-SEM-5	0	0	0	0	0	0
B.F.A-1-SEM-1	5	0	195	195	28	223
B.F.A-1-SEM-4	0	0	0	0	0	0
B.J.M.C-1-SEM-2	0	0	0	0	0	0

Chaudhary Charan Singh University, Meerut

Examinations 2022-23 Portal

Welcome ccsu/919

- Dashboard
- Student Search
- Change NEP Subjects
- Submissions
- Marks
- Reports
- RAJBHAWAN Reports

Editing of Skill Development paper is now ACTIVE in (Student Search)

Collegewise Reports

Exam Type

U.G. Semester (Regular) Odd

Subject

Select an option

Gender

Both Genders

Form Status

Paid

Course

- Select an option
- Select an option
- B.A.-YEAR-1-SEM-1
- B.B.A-1-SEM-1
- B.B.A-1-SEM-2
- B.B.A-1-SEM-3
- B.B.A-2-SEM-5
- B.C.A-1-SEM-2
- B.C.A-1-SEM-3
- B.C.A-2-SEM-4
- B.C.A-2-SEM-5
- B.F.A-1-SEM-1
- B.F.A-1-SEM-4
- B.J.M.C-1-SEM-2
- B.J.M.C-1-SEM-5

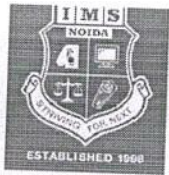
- Student List
- Verified Numerical Return (Self)
- Verified Check list (Self)
- Verified Roll List (Self)
- Verified Attendance Sheet (Self)

All reports are provided in a helpful Microsoft Excel 2007 format. If you are using Office 2003 or 2000 install the Microsoft Office Compatibility Pack for Word, Excel, and PowerPoint File Formats

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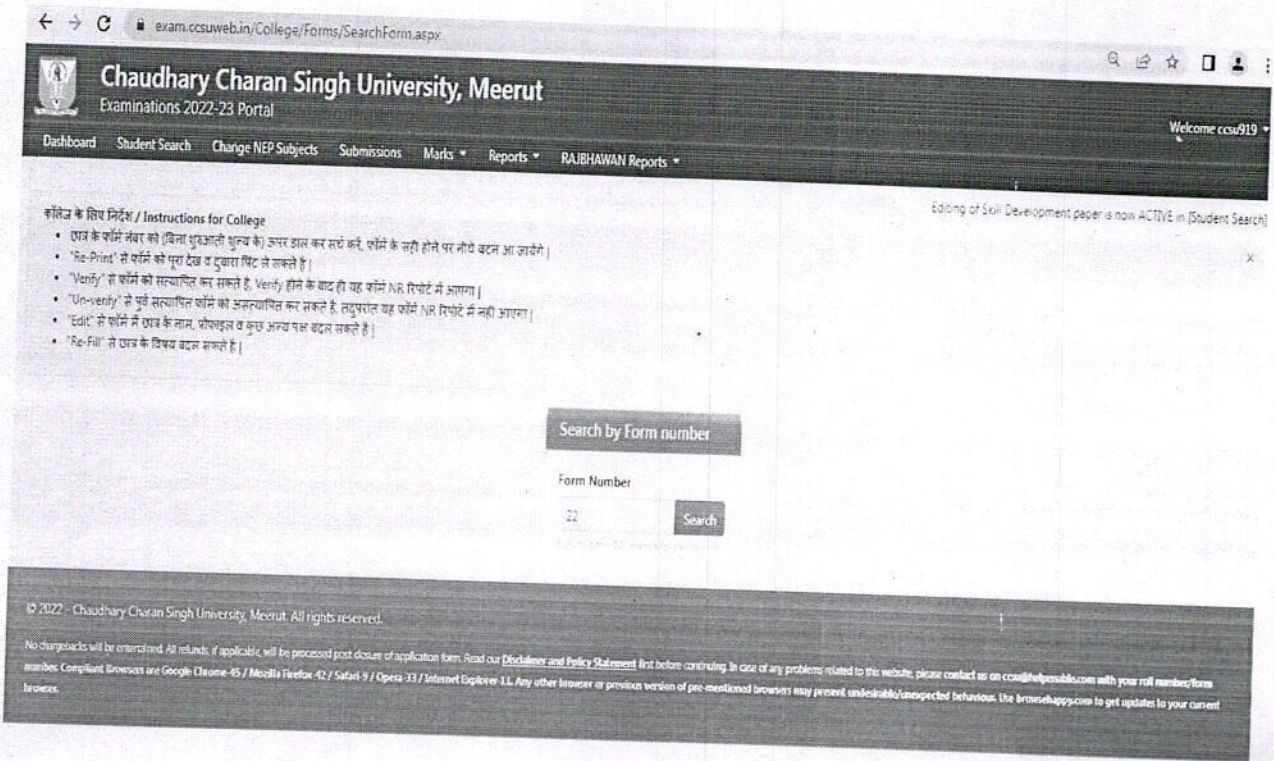
No chargebacks will be entertained. All refunds, if applicable, will be processed post closure of application form. Read our Disclaimer and Terms of Use before creating an account. In case of any problems related to this website, please contact us on ccsu@choudharycharansingh.edu.in with your roll number/forum number. Compliant Browsers are Google Chrome-45 / Mozilla Firefox-42 / Safari-9 / Opera-33 / Internet Explorer-11. Any other browser or outdated version of pre-mentioned browsers may present undesirable/unexpected behaviour. Use browser's update to get updates to your current browser.





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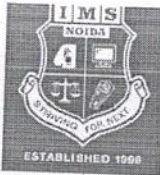


U.P. Scholarship Portal

Through this Uttar Pradesh Scholarship Portal, the students can apply for Scholarship and Fee Reimbursement from the Social Welfare Department of UP Govt. And check their status of grant of scholarship.

Agarwal

Institute of Management Studies
Director
NOIDA



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छात्रवृत्ति एवं शुल्क प्रतिपूर्ति ऑनलाइन प्रणाली उत्तर प्रदेश



Scholarship and Fee Reimbursement Online Sys

Navigation: [STUDENT](#) | [INSTITUTE](#) | [DEPARTMENT](#) | [REPORT](#) | [STATUS](#) | [GRIEVANCE REDRESSAL SYSTEM](#) | [CONTACT US](#)

HELP

- Registration
- Login
 - Prematric Institute Login
 - Postmatic Institute Login
 - Out Of State Institution Login
- University/ Affiliating A

URL: //scholarship.up.gov.in/Inst_login_SM.aspx



छात्रवृत्ति एवं शुल्क प्रतिपूर्ति ऑनलाइन प्रणाली उत्तर प्रदेश



Scholarship and Fee Reimbursement Online System

HOME

BACK

Prematric/ Postmatic Institute Login

District:* GB Nagar

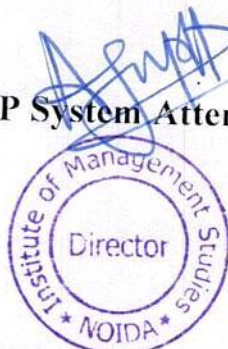
Institute Type:* PreMatic Inter Institute

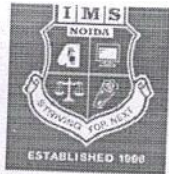
Institute:* INSTITUTE OF MANAGEMENT STUDIE

Password:* Enter Password

Verification Code:* 25137

Institute ERP System Attendance Module



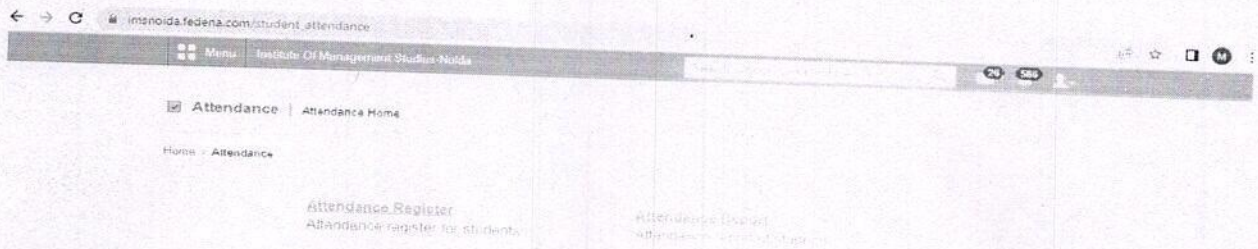


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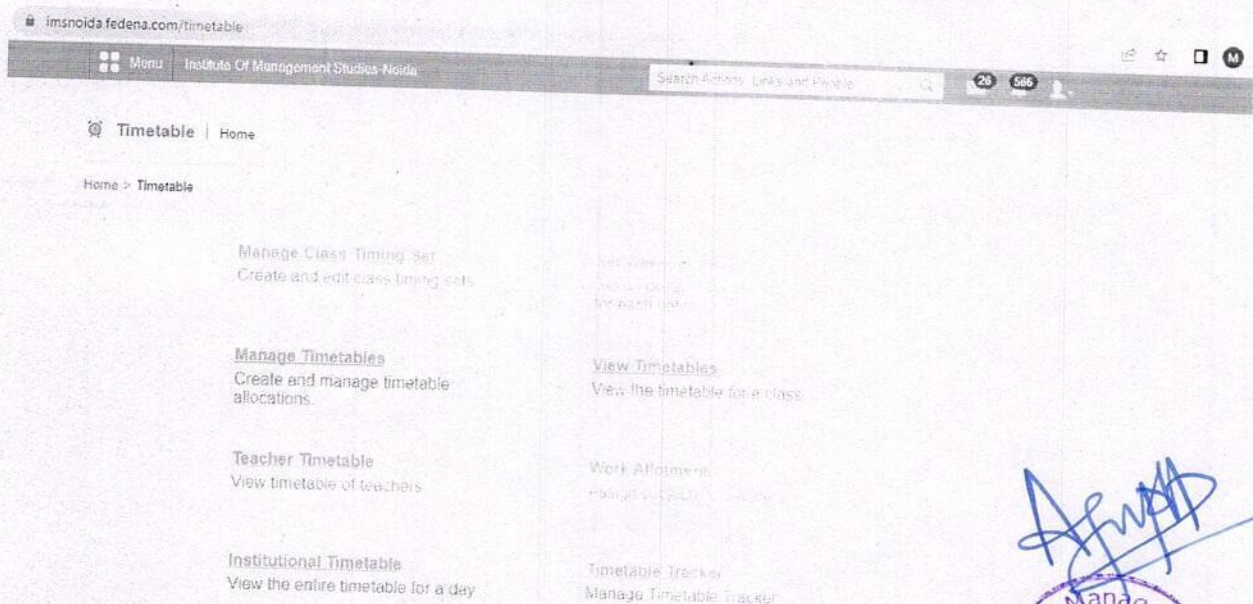
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The Institute has ERP System. In which the following modules have been given:

1. Students Database
2. Attendance
3. Sessional Examination
4. Time-table
5. Faculty Database
6. Fee Module
7. General Administration
8. Leave Record and others



Institute ERP System Timetable Module



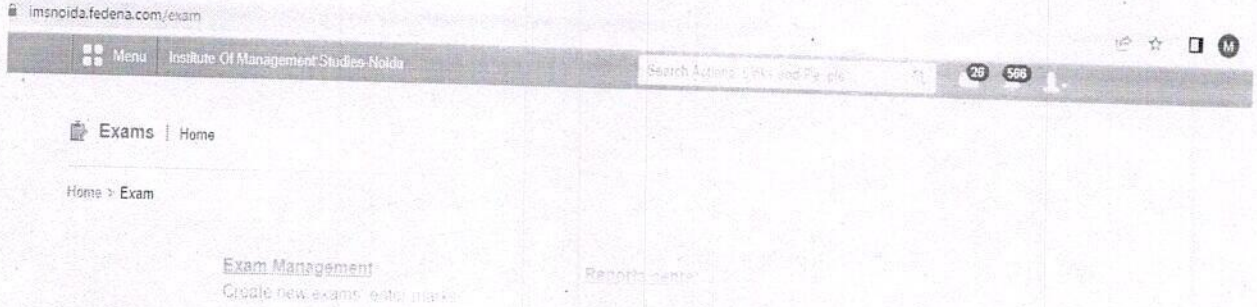
[Handwritten Signature]



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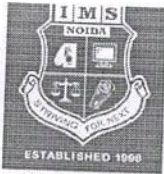
Institute ERP System Exam Module



Institute ERP System Gallery Module



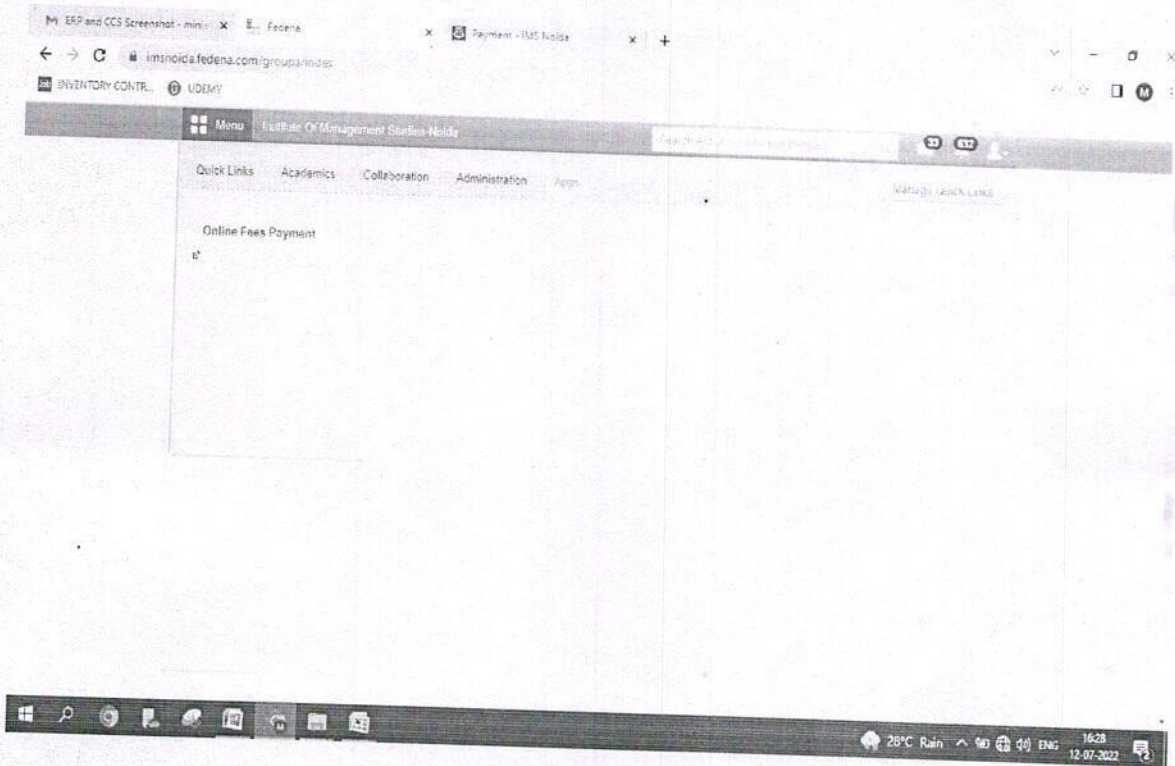
Arushi
Institute of Management Studies
Director
NOIDA



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Institute ERP System Fee Payment Module



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Institute of Management Studies
Director
NOIDA

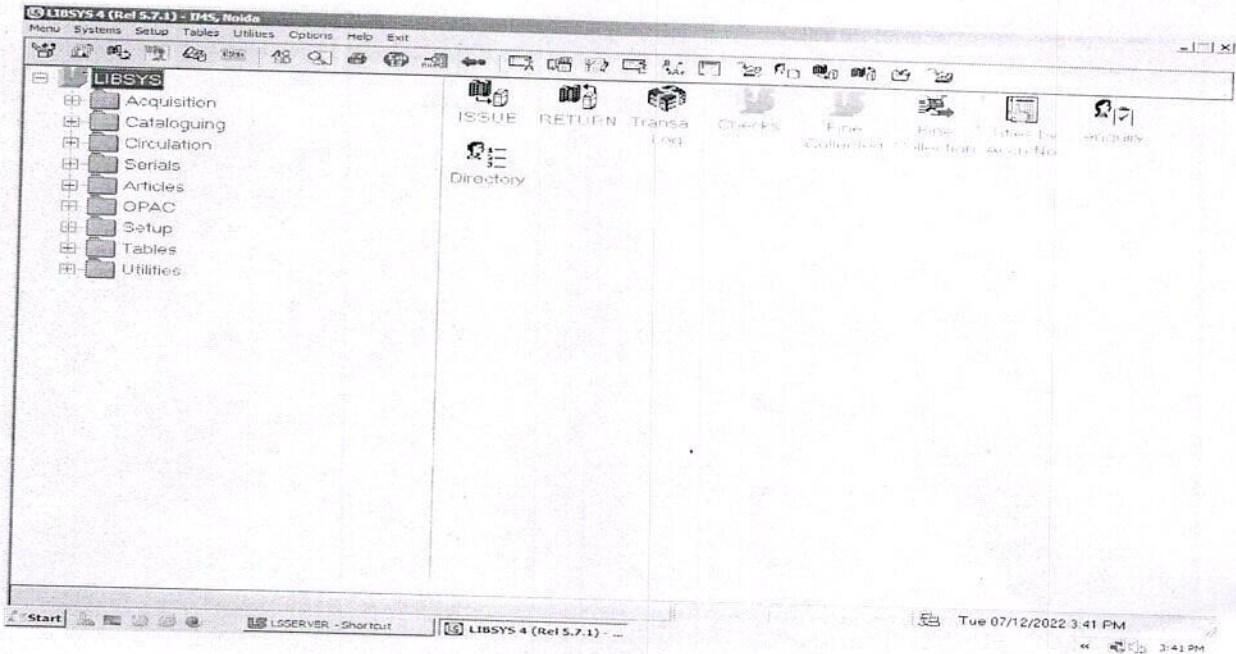


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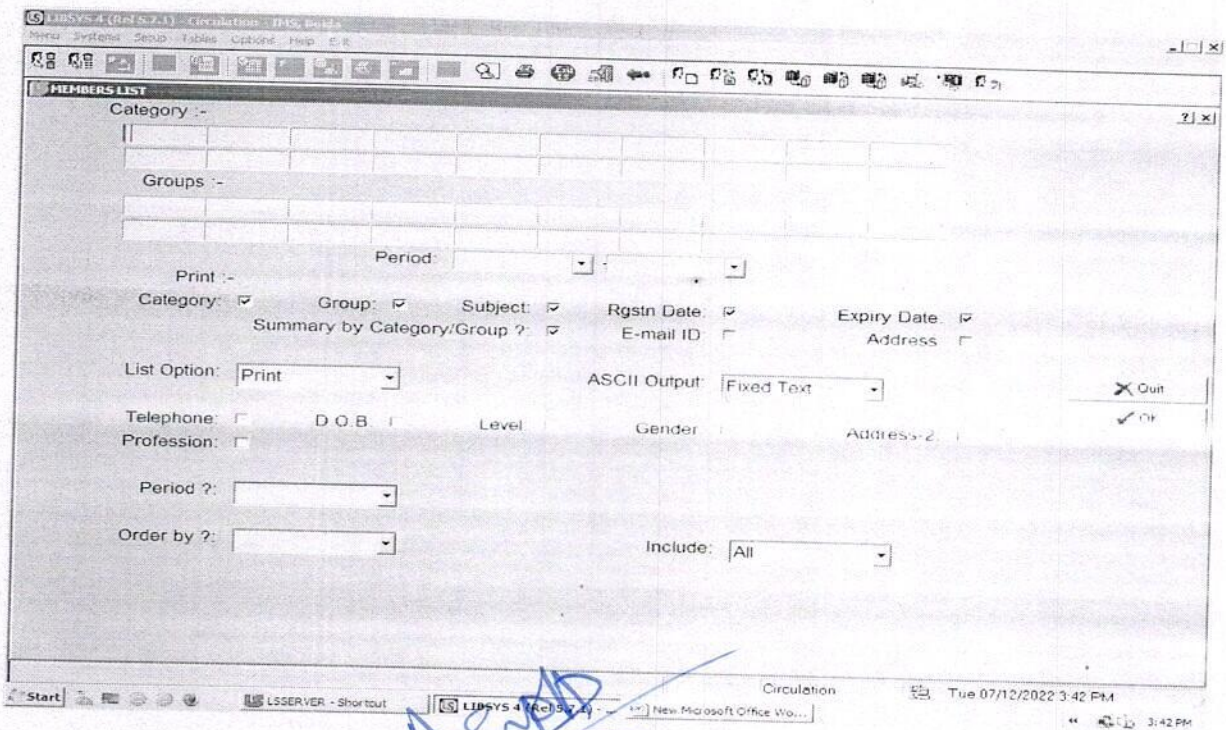
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Library Module

The Institute has the Library Automation Software LIBSYS.



Library Module





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Library Module

LIBSYS 4 (Rel 5.7.1) - Circulation - IMS Noida

Member ID: BBR21201 Expiry Date: 30/06/2024 Card Status: Normal

Name: Harsh Uttan

Category: UNDER GRADUATE STUDENTS Addl Catg:

Last Chkd-out: Accnd: RVs: Items: II: Set:

Fine Due: Checks-out:

Overdues: Recalls: Current Checks-out:

Remarks:

Member Type: All ID:

Title Details

Ticket No.:

Accn No.: Due Date: Due Time:

Type of Doc.:

Title:

Vois/Parts:

Author:

Call No.:

Location:

Publ Year:

Reserves:

Card No.:

Check-in

Renew

List

Print

Other DB

Details

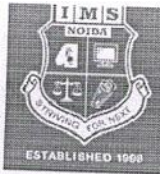
Quit

OK

Start LSSERVER - Shortcut LIBSYS 4 (Rel 5.7.1) New Microsoft Office Wo... Circulation Tue 07/12/2022 3:42 PM 3:42 PM

Library Module

Handwritten signature



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LIBSYS 4 (Rel 5.7.1) - Circulation - IMS, Noida
Menu Systems Setup Tables Options Help

VIEW FILE CONTENTS

File: d:\info\libsyst\pfil\libsyst.L

IMS, Noida
TRANSACTIONS LOG
Page :
Date :

Transaction Type : All Transactions
Total Txns :

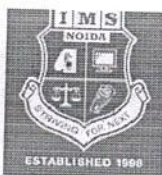
Date	Time	Txn Type	Mem ID	Tkt	Accn Id	Rep Date	To Dat
12/07/2022	15:16	Chrging	BAL20109		L1069		19/07/2
"	13:35	"	BAL19113		L1278		"
"	13:30	"	BAL19067		L2607		"
"	13:30	"	"		L3711		"
"	13:29	Dchrgng	"		L2607	5/07/2022	12/07/2
"	13:28	"	"		L3711	5/07/2022	12/07/2
"	13:28	Chrging	BAL19113		L4036		19/07/2

Txn Date = 12/07/2022

Start | LSSERVER - Shortcut | LIBSYS 4 (Rel 5.7.1) | New Microsoft Office Wo... | Circulation | Tue 07/12/2022 3:43 PM | 3:43 PM

Library Module





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LIBSYS 4 (Rel 5.7.1) - Cataloguing - IMS, Noida

Menu: System Setup Tables Options Help Exit

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AUTHOR CATALOGUE - [Author(Books etc)]

Author: [kot]

Author	Title	Class
Kothari, Rajesh	Management accounting -- 2007	
Kotler, Philip	Framework for marketing management -- 2015	658 1511
Kotler, Philip	Marketing 3.0 -- 2010	658.8 KOT
Kotler, Philip	Marketing management -- 2003	
Kotler, Philip	Marketing management -- 2002	658.8 KOT
Kotler, Philip	Marketing management -- 2000	658.8 KOT
Kotler, Philip	Marketing management -- 2007	658.8 KOT
Kotler, Philip	Marketing management -- 2001	658.8 KOT
Kotler, Philip	Marketing management -- 2015	658.8 KOT
Kotler, Philip	Marketing management -- 2018	658.8 KOT
Kotler, Philip	Marketing management -- 1998	658.8 KOT
Kotler, Philip	Marketing management -- 2007	658.8 KOT
Kotler, Philip	Marketing management -- 1977	658.8 KOT
Kotler, Philip	Principles of marketing -- 1999	658.8 KOT

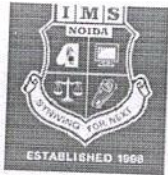
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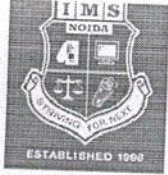
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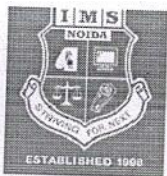
Accounts – Tally Software

Particulars		Tangible Assets IMS NOIDA 2021-22 1-Apr-22 to 12-Jul-22 Closing Balance	
		Debit	Credit
Building			
COMPUTER AND ACCESSORIES		52,05,99,798.37	
Electric Installations		5,74,99,524.88	
Furniture and Fixtures		1,85,32,609.92	
Office Equipment		8,25,77,225.79	
Plant and Machinery		86,62,640.77	
Vehicles		5,74,82,128.11	
Water Supply System		3,01,50,056.00	
LAB EQUIPMENT		8,89,401.00	
Leasehold Land		15,79,436.00	
LIBRARY BOOKS		3,78,41,478.00	
SPORTS EQUIPMENTS		83,27,989.75	
		10,22,264.00	
Grand Total		82,51,64,753.19	

Accounts – Tally Software

Particulars		STUDENTS ACCOUNT-IMS IMS NOIDA 2021-22 1-Apr-22 to 12-Jul-22 Closing Balance	
		Debit	Credit
BBA			
BCA		19,38,414.00	34,18,336.00
BJMC		4,11,150.00	18,00,911.00
HOSTEL STUDENTS		10,06,587.00	3,15,750.00
MCA		1,72,804.46	17,900.00
MIB		1,46,000.00	16,41,000.00
MJMC			
NEW ADMISSIONS		10,000.00	4,600.00
PGDM		20,000.00	1,61,82,100.00
BFA		8,26,950.00	2,700.00
DRCC Students		11,35,700.00	75,000.00
DIRECT DEPOSIT 509		2,06,70,625.00	7,74,201.00
			18,32,880.00
Grand Total		2,63,38,030.46	2,63,65,058.00

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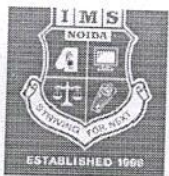
Accounts – Tally Software

Liabilities		IMS NOIDA 2021-22 as at 12-Jul-22	Assets	IMS NOIDA 2021-22 as at 12-Jul-22
Capital Account		20,08,42,469.99	Current Liabilities	3,80,16,938.36
Loans (Liability)		6,20,90,142.00	Fixed Assets	53,76,85,336.19
Current Assets		6,23,39,470.20	Excess of expenditure over income	1,79,271.59
Branch / Divisions		24,59,08,874.95	Operating Balance	(-14,34,07,509.90)
Caution Money		47,00,589.00	Current Period	4,35,86,761.49
Total		57,58,81,546.14	Total	57,58,81,546.14

Accounts – Tally Software

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Gateway of Tally

CURRENT PERIOD: 1-Apr-22 to 31-Mar-23

DATE: Tuesday, 12-Jul-2022

NAME OF COMPANY: IMS NOIDA 2021-22

DATE OF LAST UPDATE: 12-Jul-22

Gateway of Tally

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- Chart of Accounts
- Vouchers
- Day Book
- Banking
- Balance Sheet
- Income & Expense A/c
- Stock Summary
- Ratio Analysis
- Display More Reports
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Appendix III

Institute of Management Studies, Noida
 [A Unit Of Unison Education Foundation-Society Registered Under Societies Registration Act, 1860]
 Balance sheet as at March 31, 2022

Particulars	Schedules	March 31, 2022 ₹	March 31, 2021 ₹
SOURCES OF FUNDS			
UNRESTRICTED FUNDS			
General Fund	1	175,521,088	200,842,479
LOANS/BORROWINGS			
Secured	2	30,059,874	27,875,339
STUDENT SECURITY DEPOSIT			
	3	4,648,000	2,743,000
CURRENT LIABILITIES & PROVISIONS			
	4	173,560,560	150,287,953
CURRENT ACCOUNT WITH SOCIETY			
		211,152,338	148,158,860
TOTAL		594,941,861	529,907,631
APPLICATION OF FUNDS			
PROPERTY, PLANT & EQUIPMENT			
Tangible Assets	5	478,340,957	444,107,285
Intangible Assets		3,062,537	3,103,569
Capital Work in Progress		3,723,418	31,049,042
CURRENT ASSETS			
	6	56,971,789	37,055,580
LOANS, ADVANCES & DEPOSITS			
	7	52,843,159	14,592,155
TOTAL		594,941,861	529,907,631
Notes to Accounts	16		

This is the balance sheet referred to in our report of even date

For Verendra Kalra & Co.
 Chartered Accountant
 Firm Registration No: 006568C

Verendra Kalra
 Partner
 Membership No. 074084



Signed at Dehradun on :

30/09/2022

The schedule referred to above form an integral part of the balance sheet

For and on behalf of
 Institute of Management Studies, Noida
 (A unit of Unison Education Foundation)

Amrit Agarwal
 Member Secretary

Anuj Aggarwal
 Vice Chairman

Signed at Dehradun on :

30/09/2022



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Institute of Management Studies, Noida
 [A Unit Of Unison Education Foundation-Society Registered Under Societies Registration Act, 1860]
 Income and Expenditure Account for the year ended March 31,2022

Particulars	Schedules	March 31, 2022 ₹	March 31, 2021 ₹
INCOME			
Academic & Hostel Receipts	8	250,577,686	205,511,791
Other Incomes	9	3,997,202	2,915,603
TOTAL (A)		254,574,888	208,427,394
EXPENDITURE			
Staff Payments & Benefits	10	87,650,969	77,976,204
Academic Expenses	11	73,499,302	34,486,501
Administrative & General Expenses	12	51,024,433	41,933,909
Transportation Expenses	13	980,501	541,573
Repairs & Maintenance	14	16,861,346	11,648,734
Finance Costs	15	8,272,915	11,421,654
Other Expenses	16	3,871,866	
Depreciation	5	37,734,946	36,224,892
TOTAL (B)		279,896,278	214,233,467
Balance being excess of Income over Expenditure (A-B)		(25,321,391)	(5,806,073)
Balance Being Surplus(Deficit) Carried to General Fund		(25,321,391)	(5,806,073)
Notes to Accounts	17		

Tally →

For Verendra Kalra & Co.
 Chartered Accountant
 Firm Registration No: 006568C

Verendra Kalra
 Partner
 Membership No. 074089

Signed at Dehradun on : 30/09/2022



For and on behalf of
 Institute of Management Studies, Noida
 (A unit of Unison Education Foundation)

Amit Agarwal
 Member Secretary

Anuj Aggarwal
 Vice Chairman

Signed at Dehradun on : 30/09/2022



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Institute of Management Studies, Noida
 [A Unit Of Unison Education Foundation-Society Registered Under Societies Registration Act, 1860]
 Schedules forming part of the Balance Sheet as at March 31, 2022

Particulars	March 31, 2022 ₹	March 31, 2021 ₹
SCHEDULE 1: GENERAL FUND (FREE RESERVES)		
Balance as at the beginning of the year	200,842,479	206,648,552
Add/Deduct: Balance of net income/(expenditure) transferred from the Income and Expenditure Account	(25,321,391)	(5,806,073)
Add: Development Fund utilized and transferred to General Fund		
BALANCE AT THE END OF THE YEAR	175,521,088	200,842,479
SCHEDULE 2: LOAN/BORROWINGS		
SECURED LOANS		
From Banks		
Term Loans*	13,944,673	20,519,229
Vehicle Loans**	16,115,201	7,356,110
TOTAL	30,059,874	27,875,339
(*Secured by hypothecation charge on entire (present & future) movable fixed assets excluding vehicle loans of IMS Noida and further extension of hypothecation charge on entire (present & future) current assets of IMS Noida)		
(**Secured against hypothecation of vehicles)		
SCHEDULE 3: STUDENT SECURITY DEPOSIT		
Student Security Deposit	4,648,000	2,743,000
TOTAL	4,648,000	2,743,000
SCHEDULE 4 CURRENT LIABILITIES & PROVISIONS		
CURRENT LIABILITIES		
Security Deposits from Staff	1,174,980	1,000,480
Security Deposits & Payable from/to Students	13,128,017	14,355,300
Security Deposits from Others	75,000	75,000
Sundry Creditors		
Goods & Services	14,126,755	8,350,999
Others	930,942	27,400
Fee Received in Advance	55,959,375	47,438,938
Statutory Liabilities	4,345,973	2,667,968
Overdraft in Bank Accounts*	68,834,806	68,115,518
Other current Liabilities		
Salaries	10,552,795	7,562,042
Alumni Fund	511,650	81,950
PROVISIONS		
Expenses Payable	3,920,267	612,358
TOTAL	173,560,560	150,287,953
[*Secured by exclusive of first hypothecation charge of entire (present & future) current assets (including fee receivable) of "IMS Noida".]		



Institute of Management Studies, Noida
 [A Unit Of Union Education Foundation-Society Registered Under Societies Registration Act, 1860]
 Schedules forming part of the Balance Sheet as at March 31, 2022
SCHEDULE 5: PROPERTY, PLANT & EQUIPMENT

DESCRIPTION	Rate of Dep	GROSS BLOCK				DEPRECIATION				NET BLOCK		
		Cost/valuation As at beginning of the year	Additions during the year (1st Half)	Additions during the year (2nd Half)	Deductions/Transfer during the year	Cost/valuation at the year end	As at the beginning of the year	During the year	On Deductions/transfer during the year	Total up to the year end	As at the current year end	As at the previous year end
Land:												
Leasehold	0.00%	37,841,478	-	-	-	37,841,478	-	-	-	-	-	37,841,478
Buildings:												
On Leasehold Land	5.00%	520,599,798	-	40,715,664	-	561,315,462	190,521,972	17,521,783	-	208,043,755	353,271,707	330,077,826
Plants, Machinery & Equipment	13.91%	53,746,192	2,190,530	2,983,235	36,954	58,883,003	25,097,193	4,492,125	-	29,589,318	29,293,686	28,649,000
Office Equipment	13.91%	6,883,810	402,590	1,080,632	-	8,377,032	4,037,927	530,498	-	4,548,425	3,823,607	2,865,883
Electric Installations	13.91%	17,299,385	432,050	821,195	-	18,552,630	8,753,049	1,303,223	-	10,056,272	8,476,338	8,546,316
Sports Equipments	13.91%	673,572	-	348,692	-	1,022,264	189,270	91,618	-	280,488	741,376	484,302
Tube Wells & Water Supply	13.91%	723,960	-	165,441	-	889,401	478,832	45,604	-	524,436	364,965	245,128
Vehicle	25.89%	17,060,982	-	13,090,793	-	30,151,775	8,532,478	3,902,630	-	12,435,108	17,716,667	8,528,504
Furniture & Fixtures	25.88%	76,131,435	83,475	6,321,016	-	82,535,926	56,574,837	5,900,790	-	62,475,627	20,060,299	19,356,598
Computer/Peripherals	40.00%	54,523,562	230,500	2,779,168	-	57,533,230	47,211,312	3,572,933	-	50,784,245	6,748,985	7,312,250
Library Books	100.00%	8,219,162	47,360	3,699	-	8,270,221	8,219,162	49,210	-	8,268,372	1,849	-
TANGIBLE ASSETS		793,703,316	3,371,505	68,309,535	36,954	865,347,402	349,596,032	37,410,414	-	387,006,446	478,340,957	444,107,286
INTANGIBLE ASSETS	10.00%	4,798,179	-	283,500	-	5,081,679	1,694,610	324,532	-	2,019,142	3,062,537	3,103,569
CURRENT YEAR		798,501,495	3,371,505	68,593,035	36,954	870,429,081	351,290,642	37,734,946	-	389,025,588	481,403,494	447,210,855
Capital Work in Progress		31,049,042	13,390,040	-	40,715,664	3,723,418	-	-	-	-	3,723,418	31,049,042



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Institute of Management Studies, Noida [A Unit Of Unison Education Foundation-Society Registered Under Societies Registration Act, 1860] Schedules forming part of the Balance Sheet as at March 31,2022		
Particulars	March 31, 2022 ₹	March 31, 2021 ₹
SCHEDULE 6: CURRENT ASSETS		
Sundry Debtors	40,585,594	25,978,818
Cash Balances in Hand (including cheques/ drafts and imprest)	1,394,283	717,107
Bank Balances		
With Scheduled Banks:		
- In Current Accounts	7,215,212	2,781,245
- In Term Deposit Accounts	7,772,237	7,437,553
- In Savings Accounts	4,463	140,857
Other Current Assets		
TOTAL	56,971,789	37,055,580
SCHEDULE 7: LOANS, ADVANCES & DEPOSITS		
Advances to employees: (Non-interest bearing)		
Salary	27,986,243	1,020,439
Expenses		213,780
Advances and other amounts recoverable in cash or in kind or for value to be received:		
To Suppliers	12,403,319	4,515,328
To Others	9,748,684	6,301,375
Prepaid Expenses	462,567	290,261
Security Deposits		
Lease Rent	586,000	586,000
Electricity	1,056,346	1,056,346
Others	600,000	608,626
Refund Receivable from Income Tax Authorities		
TOTAL	52,843,159	14,592,155



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Institute of Management Studies, Noida
 [A Unit Of Unison Education Foundation-Society Registered Under Societies Registration Act, 1860]
 Schedules forming part of the Income and Expenditure Account as at March 31, 2022

Particulars	March 31, 2022 ₹	March 31, 2021 ₹
SCHEDULE 8: ACADEMIC AND HOSTEL RECEIPTS		
FEE FROM STUDENTS		
Academic		
Tuition Fee	225,909,053	194,838,322
Other fees		
Fine/Miscellaneous Fee	6,403,625	1,464,469
Hostel Fee	18,265,008	9,209,000
TOTAL	250,577,686	205,511,791
SCHEDULE 9: OTHER INCOME		
Income from Land & Building		
Rent from Building	300,000	324,600
Interest on Term Deposits		
With Scheduled Banks	382,982	424,771
Interest on Savings Accounts		
With Scheduled Banks	9,406	13,957
Interest on advance to others	1,094,272	674,456
Others		
Miscellaneous Receipts and Recoveries	2,210,541	628,309
Liabilities Written Back	-	849,510
TOTAL	3,997,202	2,915,603
SCHEDULE 10: STAFF PAYMENTS & BENEFITS		
Salaries and Wages		
Salary - Academic Staff	43,688,461	40,308,040
Salary - Administrative Staff	31,319,289	27,780,394
Salary - Supporting Staff	6,025,101	4,963,014
Contribution to Provident Fund	527,441	697,474
Contribution to Employee State Insurance	139,683	212,379
Allowances and other benefits		
Leave Encashment	-	28,966
Performance Incentive	-	22,000
Staff Recruitment Expenses	98,482	113,500
Staff Welfare Expenses	1,009,253	496,681
Outsourced Manpower cost		
Housekeeping Services	2,235,052	1,369,892
Security Services	2,608,207	1,983,864
TOTAL	87,650,969	77,976,204



Institute of Management Studies, Noida
 [A Unit Of Unison Education Foundation-Society Registered Under Societies Registration Act, 1860]
 Schedules forming part of the Income and Expenditure Account as at March 31, 2022

Particulars	March 31, 2022 ₹	March 31, 2021 ₹
SCHEDULE 11: ACADEMIC AND HOSTEL EXPENSES		
Admission Expenses	25,233,851	15,298,671
Affiliation & Inspection Expenses	1,163,139	376,015
Alumni meet expenses	5,794	-
Examination Expenses	774,737	548,002
Hostel and Mess Expenses	17,792,975	5,223,475
News Papers & Magazines	1,593	9,530
Payment to Visiting Faculty and Honorarium Expenses	3,816,500	2,208,940
Scholarship, Fees Concession & Appreciation	4,695,595	4,172,675
Sports' Activity Expenses	1,676,163	439,671
Student Functions and Events Expenses	6,757,310	1,932,957
Study Material Expenses	3,269,264	2,134,187
Student Welfare Expenses	1,936,907	1,292,628
Laboratory Expenses	1,058,831	-
Training & Placement Expenses	5,316,643	849,750
TOTAL	73,499,302	34,486,501

SCHEDULE 12: ADMINISTRATIVE AND GENERAL EXPENSES		
Auditors Remuneration	119,102	480,170
Charity and Donation	7,037,942	9,933,000
Electricity and Power Expenses	3,909,003	3,081,573
Festival and Event Expenses	4,858,961	1,850,939
Guest Hospitality Expenses	661,605	67,505
Insurance Expenses	198,466	134,740
Legal & Professional Charges	1,433,101	1,826,938
Loss on Sale of Fixed Assets	-	171,151
Membership Fees	597,612	124,983
Office Expenses → Tally	1,367,062	312,853
Printing and Stationary	1,791,679	454,266
Rent-Others	1,628,808	1,626,498
Society Administrative & Facilitation Charges	25,457,489	20,842,739
Telephone and Internet Charges	651,643	571,392
Traveling and Conveyance Expenses	1,032,418	455,162
Covid Expenses	279,542	-
TOTAL	51,024,433	41,933,909

SCHEDULE 13: TRANSPORTATION EXPENSES		
Vehicles (owned)		
Running Expenses	766,373	389,024
Insurance Expenses	214,128	152,349
Vehicles taken on Rent/Lease		
Rent/lease expenses		
TOTAL	980,501	541,373

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 Schedules forming part of the Income and Expenditure Account as at March 31, 2022

Particulars	March 31, 2022 ₹	March 31, 2021 ₹
SCHEDULE 14: REPAIRS & MAINTENANCE		
Building	7,017,993	8,455,982
Furniture & Fixture	1,981,242	1,456,567
Plant & Machinery	2,597,269	864,822
Computers & Peripherals	444,102	64,644
General Repairs	3,184,961	87,747
Cleaning Material & Services	1,635,779	718,972
TOTAL	16,861,346	11,648,734
SCHEDULE 15: FINANCE COSTS		
Interest on Term Loans	1,140,473	2,726,621
Interest on Vehicle Loans	487,831	285,127
Interest on Overdraft and Other Loans	6,071,983	8,059,683
Interest on Payment of PF/TDS/ESI	166,070	171,038
Bank Charges	406,558	179,186
TOTAL	8,272,915	11,421,655
SCHEDULE 16: OTHER EXPENSES		
Irrecoverable Balances Written-off	3,871,866	-
TOTAL	3,871,866	-



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**INSTITUTE OF MANAGEMENT STUDIES, NOIDA
(A UNIT OF UNISON EDUCATION FOUNDATION)**

**SCHEDULE ATTACHED TO AND FORMING PART OF THE BALANCE SHEET AND INCOME &
EXPENDITURE ACCOUNT**

Schedule 17: Significant accounting policies and notes to the accounts

I. Significant Accounting Policies:

1. Basis of accounting and preparation of financial statements

The financial statements are prepared in accordance with Indian Generally Accepted Accounting Principles (GAAP) under the historical cost convention. GAAP comprises Accounting Standards (AS), issued by the Institute of Chartered Accountants of India (ICAI) and other generally accepted accounting principles in India.

Mercantile System of accounting is generally followed wherein all income and expenditure are accounted for on accrual basis.

2. Use of estimates

The preparation of financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure of contingent liabilities on the date of the financial statements and reported amounts of revenues and expenses during the period reported. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates.

3. Fixed assets and capital work-in-progress

Fixed Assets have been valued at historical costs. The cost of an asset comprises its purchase price and any directly attributable cost of bringing the asset to working condition for its intended use. Financing costs relating to acquisition of fixed assets are also included to the extent they relate to the period till such assets are ready to be put to use.

Intangible assets are recognized if they are separately identifiable and the entity controls the future economic benefits arising out of them. Intangible assets are stated at cost less accumulated amortization and impairment. All other expenses on intangible items are charged to the profit and loss account.

Capital Work-in-progress includes the costs of fixed assets that are not ready for their intended use at the date of Balance sheet.

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**INSTITUTE OF MANAGEMENT STUDIES, NOIDA
(A UNIT OF UNISON EDUCATION FOUNDATION)**

SCHEDULE ATTACHED TO AND FORMING PART OF THE BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT

4. Funds

General Fund: General Fund represents the surplus of the Society and is not subject to any restrictions on its utilization.

Development Fund: Development Fund is unrestricted self-designated fund set apart by the Society for specific purposes or to meet future commitments. These are held in trust until used for the purpose specified. Income arising out of the investments in this regard is credited to the Funds and is used for the purpose specified in this regard.

5. Provisions and contingencies

Provisions are recognized when the Society has a present obligation as result of past events, for which it is probable that an outflow of resources will be required to settle the obligation, and a reliable estimate of the amount can be made. Provisions required to settle are reviewed regularly and are adjusted where necessary to reflect the current best estimates of the obligation.

A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that probably will not require an outflow of resources or where a reliable estimate of obligation cannot be made.

Contingent liabilities are not recognized in the financial statements and are disclosed in the notes to the financial statements after an evaluation of the fact and legal aspects of the matter involved.

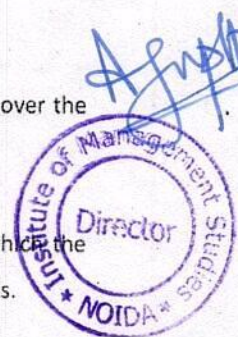
6. Revenue recognition:

Tuition and Hostel fees is recognized on the due date for the receipt of fees and apportioned over the academic year of the student on a time proportion basis.

Admission fees are recognized at the time of commencement of the academic session to which the admission fees relate. Registration fees are recognized at the time of registration of the students.

Interest on deposits is recognized on a time proportion basis over the term of the deposits.

All other items of income have been accounted for on accrual basis.



**INSTITUTE OF MANAGEMENT STUDIES, NOIDA
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SCHEDULE ATTACHED TO AND FORMING PART OF THE BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT

7. Grants and Donations

Grants and Donations received whose use is restricted by the contributors, are credited to separate fund accounts when the amount is received and reflected separately in the balance sheet.

Grants and Donations received for which there are no stipulations as to use are recognized in the Income and Expenditure Account as income for the year to which they relate.

8. Leases

For operating leases, the rental expense is recognized on a straight-line basis over the lease term.

9. Foreign currency transactions:

Foreign currency transactions are recorded at exchange rates closely approximating those prevailing on the date of transactions.

Exchange differences arising on foreign currency transactions settled during the year are recognized in the Income and Expenditure Account for the year.

All monetary items denominated in foreign currency are translated at exchange rates prevailing on the balance sheet date. The resultant exchange differences are recognized in the Income and Expenditure Account for the year.

10. Depreciation

Depreciation in the books of accounts has been provided at written down value method at the rates specified in the Fixed Assets schedule of the financial statements. The depreciation on the assets acquired during the year has been charged for the full year in respect of the assets acquired before September 30th and for the half year for other assets. In case of the Fixed Assets disposed/discarded during the year, the depreciation for the year has not been accounted for.

Leased assets are amortized over the period of lease. Intangible Assets have been amortized at the rate of 10%.



**INSTITUTE OF MANAGEMENT STUDIES, NOIDA
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SCHEDULE ATTACHED TO AND FORMING PART OF THE BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT

11. Borrowing costs

Borrowing costs that are directly attributable to the acquisition, construction or production of a qualifying asset are capitalized as part of the cost of that asset in accordance with Accounting Standard - 16. Other borrowing costs are recognized as an expense in the period in which they are incurred. Capitalization of borrowing costs ceases when substantially all activities necessary to prepare the qualifying assets for its intended use are complete.

12. Employees Benefits:

Employees Benefits comprise compensated absences/leave encashment, pension and provident fund.

Defined Benefit Plan

Contribution towards Gratuity is not being made at the unit.

Leave encashment is provided in the books on actual payment basis. Provision for long term leave payable is not being done in the Society.

Defined Contribution Plan

Contribution to the provident fund is made in accordance with the provisions of the Employees Provident Fund and Miscellaneous Provisions Act, 1952 and is recognized as an expense on an accrual basis.

Contributions to the Employees' State Insurance Fund, administered by the prescribed government authorities, are made in accordance with the Employees' State Insurance Act and are recognized as an expense on accrual basis.

II. Notes to the accounts:

1. Dues to in Micro, Small and Medium Enterprises

Based on the information available with the Society, there are no dues to micro and small enterprises, as defined in Micro, Small and Medium Enterprises Development Act, 2006 as at March 31, 2022.



**INSTITUTE OF MANAGEMENT STUDIES, NOIDA
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**SCHEDULE ATTACHED TO AND FORMING PART OF THE BALANCE SHEET AND INCOME &
EXPENDITURE ACCOUNT**

2. Apportionment of expenses

In the opinion of the management certain expenses charged in the books of IMS Noida are of common nature, which were incurred by IMS Noida on behalf of IMS Law College. To reflect the true and fair position of the financial statements of the units, apportionment of expenses has been made on the basis of number of students in each unit in the ratio 2019:763 between IMS Noida and IMS Law College.

IMS Noida is paying administrative and facilitation charges and rent to UEF Society for using its services and land & building.

	Basis	Current year	Previous year
Society administrative and facilitation charges	10% of Revenue	₹ 25,456,889	₹ 2,08,42,739

3. Employees benefit obligations

The disclosure of employee benefits is as under:

A. Defined contribution plan

During the year, the Society has recognized the following amount in the Profit And Loss account:

	Current year	Previous year
Contribution to Employee's provident fund	₹ 527,441	₹ 697,474
Contribution to Employee's State Insurance Plan	₹ 139,683	₹ 212,379




**INSTITUTE OF MANAGEMENT STUDIES, NOIDA
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**SCHEDULE ATTACHED TO AND FORMING PART OF THE BALANCE SHEET AND INCOME &
EXPENDITURE ACCOUNT**

B. Other Employee Benefits

Leave Encashment: During the year the society has paid ₹ NIL (Previous Year ₹ 28,966) as leave encashment and same has been recognized in the profit & loss account.

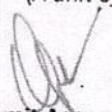
For Verendra Kalra & Co.
Chartered Accountants


Verendra Kalra
Partner
Membership No.074084

Signed at Dehradun on 30/09/2022



For Institute of Management Studies, Noida
(A unit of Unison Education Foundation)


Amit Agarwal
Member Secretary



Anuj Aggarwal
Vice Chairman

Signed at Dehradun on 30/09/2022



Appendix IV



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INSTITUTE OF MANAGEMENT STUDIES
Recognised by UGC & Affiliated to CCS University, Meerut
GRADE 'A' INSTITUTE BY UGC-NAAC

E-GOVERNANCE POLICY

Scope: The scope of this policy extends to the following areas:

- General Administration
- Student Admission
- Examination
- Library
- Accounts and Finance
- ICT Infrastructure

Objectives:

Implementation of E-governance in all functioning of the institution in order:

- To provide simpler and efficient system of governance within the institution.
- To promote transparency and accountability in all the functions of the college.
- To achieve and create a paperless environment in the college
- To provide easy and quick access to information.
- To make campus Wi-Fi enabled.
- To make our Classrooms ICT Enabled having Desktops, Laptops, Smartboards, Projectors, etc.

Policy:

The college will implement e-governance in all aspects of functioning like library, accounts, admissions, administration, teaching, etc. The policy is designed and framed to make every function transparent and accountable.

Need of E-Governance

The purpose of implementing e-governance is to enhance good governance. Good governance is generally characterized by participation, transparency and accountability. The recent advances in communication technologies and the Internet provide opportunities to transform the relationship between Institute administrations in a new way, thus contributing to the achievement of good governance goals. The use of information technology can increase the broad involvement of employees in the process of governance at all levels by providing the possibility of on-line discussion groups and by enhancing the rapid progress and efficiency of pressure groups. Advantages for the Institute involve that the College may provide better service in terms of time, making governance more efficient and more effective.

Appendix V



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INSTITUTE OF MANAGEMENT STUDIES
Recognised by UGC & Affiliated to CCS University, Meerut
GRADE 'A' INSTITUTE BY UGC-NAAC

E- Governance report for AY 2021-2022

About the college

Institute of Management Studies (IMS), Noida is one of the premiere management institutes renowned for offering the multi designed undergraduate and postgraduate full time degree programs. We are situated in the midst of Delhi NCR which makes it accessible for the students to reach and study without any trouble. Our courses aim to provide the relevant knowledge and skills to the aspirants so that they can act as the leaders making the significant contributions to the society. With a radical cutting-edge curriculum, infrastructure and industry-experienced faculty, IMS is focused on creating its students the next generation professionals that can leave an exemplary mark wherever they go. We are one stop destination having multicultural environments to study in.

IMS Noida is equipped with the latest technologies for all its courses which promise to impart the necessary technological skills needed for the job, also making its students aware about the evolvment taking place in the world. We have a strong alumni network working in the top notch companies that not only makes us proud but also plays a pivot role in motivating the next generations to come and work hard. Our placement cell ensures 100% job assistance to our students which we have proved time and again and this makes us stand apart from the rest.

Vision

IMS has a unique vision 'NEXT'! We always think about what's NEXT, since we are living in the competitive world so one should always be thinking about NEXT opportunity, NEXT challenge and NEXT development. We, at IMS, aims to become an influential institution known for its critical thinking and social responsibility. Our main concern is to give students knowledge and core values to make them responsible and ethical leaders. IMS focuses to be a technology driven institution and to be recognized for leading innovative and applied research.

The best way to control the future is to create it and the only way to be future-ready is to gain the ability to learn, unlearn and relearn quickly. The world is changing rapidly and to fit in this fast moving environment one should be adaptive and inquisitive. IMS assures its students learn all the necessary skills to make their NEXT move a marvelous move!



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INSTITUTE OF MANAGEMENT STUDIES
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Mission

To act as an institution of excellence and to design the courses in such a way to bring the best of the capabilities out of the students engaging them in live projects and hands on experience.

To teach the students discipline, dedication, confidence and honesty which will help them in their endeavors and becoming leaders. Innovations in teaching methods and technologies helping the students to evolve and learn in the creative way. We believe in the blend of the relevant knowledge and skills to meet the challenges of a fast changing business world.

We provide the needed space to the students to express their views freely thereby understanding their thinking and utilizing them for the welfare of the society.

The details of specific area of e-governance are as follows :-

Areas of e-governance	Modules	Paid/free
ERP	Attendance Internal marks Gallery Events	paid
Accounts	Tally	paid
Library	Libsys	paid







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INSTITUTE OF MANAGEMENT STUDIES
Recognised by UGC & Affiliated to CCS University, Meerut
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E- Governance report for AY 2017-2018

About the college

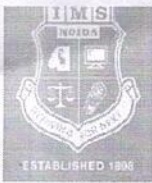
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The details of specific area of e-governance are as follows:-

Areas of e-governance	Modules	Paid/free
ERP	Attendance	paid
	Internal marks	
	Gallery	
	Events	
Accounts	Tally	paid
Library	Libsys	paid

