होटल प्रबंधन, खान पान प्रौद्योगिकी एवं अनुप्रयुक्त पोषण विज्ञान संस्थान, अहमदाबाद INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION, AHMEDABAD



वार्षिक प्रतिवेदन : २०२२-२०२३

ANNUAL REPORT: 2022-2023



अहमदाबाद-गांधीनगर हाइवे, भाईजीपुरा पाटीया, पो. कोबा, गांधीनगर - ३८२४२६ (गुजरात) दूरभाष: ९९७४० ३४०७८ | ई-मेल : info@ihmahmedabad.com | www.ihmahmedabad.com

An Autonomous Body under Ministry of Tourism, Government of India

Ahmedabad-Gandhinagar Highway, Bhaijipura Patia, P.O. – Koba, Gandhinagar-382 426. (GUJARAT) Tel. No.: 99740 34078 | E-mail: info@ihmahmedabad.com | www.ihmahmedabad.com

ANNUAL REPORT
ENGLISH VERSION

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Annual Report: 2022-2023

Introduction i)

The institute was registered as a society in 1972 in the name and style of Food Craft Institute (Ahmedabad) Society, which was upgraded to INSTITUTE OF HOTEL MANAGEMENT CATERING AND NUTRITION(Ahmedabad) Society in 1984 by Ministry of Tourism, Government of India.

With due transformation from craft course to three year diploma course by National Council for Hotel Management, the institute has advanced steadily. So far around 1650 craft trainees and almost 4334 of Three years Diploma/Degree students have been trained and almost all are gainfully employed.

Through the same transformation, the three year diploma has been upgraded to the level of degree programme and the course offered as on today Bachelor of Science (B.Sc.) in Hospitality and Hotel Administration with an intake of 353 students along with other short courses.

ii) Aims and Objectives

As indicated in MOA of the Institute given below is the brief of aims and objectives of the Institute

- The name of the society shall be the Institute of Hotel Management Catering and Nutrition 1. (Ahmedabad) Society
- The object for which the society is setup is to establish and to carry on the administration and management of the Institute of Hotel Management Catering Technology and Applied Nutrition hereinafter called the 'Institute' whose functions shall be :
 - to provide instruction and training in all the craft and skills, in all the branches of (a) knowledge both theoretical and applied; and all the organizational and management techniques, which are required for the efficient functioning of hotel and catering establishment of all kinds, as well as institutional feeding programs in schools, industrial establishments and similar organizations;
 - to impart instruction and training in modern and scientific techniques of management (ii) of modern hotels and hostels;
 - To undertake and to associate itself with nutritional extension and development work; (b)
 - To propose economy in the handling and utilization of food stuffs; (c)
 - To assist in and associate itself with the efforts of the Central and State Government to (d) popularize wholesome non cereals foods, particularly, protective foods, with a view to the diversification of the ordinary Indian diet and the enrichment of its nutritional content;
 - To assist in and associate itself with the attempts of food research institutions, food scientists (e) and food technologists to find effective and acceptable means of presenting their nutritional ideas through the development of suitable recipes and the planning of menus;
 - In accordance with the general policy laid down by the Central Government, to prescribe (f) course of instructions, hold examinations and grant certificates, diplomas and other awards to persons.
 - To fix and demand such fees and other charges as may be laid down in the bye-laws. (g)
 - To establish, maintain and manage halls and hostels for residence of students and members (h) of the staff

- (i) To supervise and control the residence, to regulate the discipline of students of the Institute and to make arrangements for promoting their health, general welfare and cultural and
- (j) To institute teaching, administrative, technical, ministerial and such other posts as may be necessary and to make appointments thereto in accordance with rules, bye-laws and any instructions, orders and guidelines issued by the Central Government, from time to time.
- (k) To-institute and award fellowship, scholarship, exhibitions, loans, monetary assistance, prizes and medals in accordance with the rules and bye-laws and

Within the broad frame work of the policy laid down by the Central Government, to seek affiliation with universities or other appropriate academic or governmental bodies or institutions and obtain the recognition of its course of instructions, its examinations, diplomas, certificates and other awards by the appropriate educational authorities.

iii) Facilities

Since the academic year 2005-2006, IHMA is functioning from its new building ,which is an environment friendly structure in six acres of land,IHMA now possesses good infrastructure and spacious classrooms.IHMA has upgraded its infrastructure by acquiring new equipments and furniture.

The institute with the grant in aid from Ministry of Tourism, Government of India, has equipped various departments with new equipments and furniture to enhance the efficiency and the process is still on.

The vertical extension work of the hostels (for both boys and girls) is complete and has increased the total accommodation for 350 students.

Location

Institute is located on Airport-Gandhinagar Road, between Koba Circle and Infocity. It is approximately 9km from the airport and 11 kms from the nearest railway station.

Practical Labs

An environment friendly structure with state of the art equipment in training specialised Kitchens and Restaurants, Housekeeping Lab and Training Guestroom facilities, Front Office Lab, Computer Lab with latest technology.

Library Facilities

Students of the Institute have access to well stocked air-conditioned library with e-journals.

Teaching Aids

Well equipped with multimedia projectors and computers to assist the classroom teaching, student presentations and guest lectures.

Health Services

Institute's Health Centre offers basic health care facilities to the students through a visiting doctor.

Hostel facilities

Limited hostel accommodation is available for boys and girls separately.

iv) Management

LIST OF BOARD OF GOVERNORS MEMBERS, AS ON 31/03/2023 (1)

> Shri Hareet Shukla, IAS Secretary (Tourism), Govt. of Gujarat

Chairman

Member

Shri Gyan Bhushan, IES Economic Advisor, Ministry Of Tourism, Govt. Of India Transport Bhavan,

1 Sansad Marg, New Delhi 110 001

Member Jt. Secretary & Financial Advisor

Ministry Of Tourism, Govt. Of India, Transport Bhavan, 1 Sansad Marg, New Delhi 110 001

Shri Alok Kumar Pandey, IAS Managing Director, Tourism Corporation Of Gujarat Ltd. Block No 16, 4th Floor, Udyog Bhavan,

Member

Sector 11 Gandhinagar. 382 017

Shri L. N. Singh, IAS Member

Director Directorate of Employment And Training, Govt. Of Gujarat, Block No. 1, 3rd Floor Dr. Jivraj Mehta Bhavan, Gandhinagar. 380 010

Shri K. S. Vasava, IAS Member

Commissioner, Directorate Of Technical Education, Block No. 2, 6th Floor, Karmayogi Bhavan, Sector 10-A, Gandhinagar 382 010

Shri D. Venkatesan Member

Regional Director, India Tourism, Govt. Of India Tourist Office, Mumbai 123 M. Karve Marg, Opp. Churchgate, Mumbai 400 020

Noida 201 301 U.P.

Shri Satvir Singh Director (s) National Council For Hotel Management Plot No. A-34 Sector 62, Institutional Area,

Member

Shri K. Rajshekhar

Principal, Institute of

Hotel Management - Kovalam, Trivandrum

: Member

Catering Expert

(Nominated By MOT, GOI)

Shri Aveek Sengupta

General Manager, Taj Skyline, Ahmedabad

Member

Industry Expert

(Nominated By MOT, GOI)

Shri Gaurav Lavania

Executive Chef, ITC Narmada, Ahmedabad

: Member

Industry Expert

(Nominated By MOT, GOI)

Dr. J. K. Mangaraj

Principal, IHM Ahmedabad

Member Secretary

LIST OF EXECUTIVE COMMITTEE MEMBERS, as on 31/03/2023 (11)

1. Shri K. S. Vasava IAS, Commissioner, Directorate Of Technical Education,

Govt. Of Gujarat

Member

Shri D. Venkatesan 2. Regional Director India Tourism

Govt. Of India

Convenor

Shri K. Rajshekhar 3.

Principal,

Institute of Hotel Management

Kovalam, Trivandrum

Member

Dr. J. K. Mangaraj 4. Principal

IHM Ahmedabad

Member-Secretary

Meetings of the Board and Executive Committee V)

Board Meeting held on : 21st March 2023

No Executive Committee meeting

vi) Courses offered

Institute offers 3 year B.Sc in Hospitality and Hotel Administration program (Both Regular and Vegetarian options) for which the sanctioned intake is 353 students.

vii) Admission Procedure

Admission for 3 year B.Sc in Hospitality and Hotel Administration Program is carried out on All India basis by National Council for Hotel Management & Catering Technology, Pusa, New Delhi Eligibility criteria is as follows:

- 12th class pass with English as a subject
- Maximum age limit is 25 years for general and OBC category and 28 years for SC/ST candidates.

The eligible candidates are required to register themselves for an All India Written Joint Entrance Examination (JEE) conducted by National Test Agency held at various Centers throughout the country. The Announcement regarding this examination features in all leading newspapers of the Country and Employment News during December-January. The examination is normally held during April of each year. An objective type of computer base examination in English and Hindi to test the candidates in:

- Reasoning and Logical Deductions
- Numerical ability & Analytical Aptitude
- General Knowledge and Current affairs
- English Language
- Aptitude for service sector

The final selection is on the basis of the overall performance in Written Entrance Examination and the options of IHM counselling..

Course	Details of seats available			
	Quota	Status of Students	Number of seat	
	SAARC Quota	At par with Indian Students	Total 25 seats for	
3 Years UG Program	Quota for Least Developed Countries	Sponsored by Govt. of India	Total 43 seats (One seat for each Least Developed Allotment)	
	Other Foreign National, NRI and PIOs	FN/NRI/PIO	Nearly 15% of the intake subject to maximum of 15 in each CIHM which is inclusive of SAARC and Least Developed quota	

M.Sc HA Progarm

- B.Sc. Degree in Hospitality and Hotel Administration from NCHMCT-IGNOU; OR Bachelors Degree in Hotel Management OR BBA in Culinary Art from a recognized University and the Institute is approved by AICTE. OR
- Candidates appearing in the final semester/final year exam (but passed all the papers in all earlier semesters/years) of the above said Degrees and able to submit their complete Bachelor's Degree latest by 31st October 2022 can also apply.
- Admission to the program will be based on merit in the joint entrance examination and choice of IHMs
 exercised by the candidates. Allotment of IHM will be through a centralized online counselling process.

Craftsmanship Course in FoodProduction and Patisserie

- Admission for 1 & ½ years course (3 Semesters program) is carried first come first serve basis Eligibility criteria is as follows:
- 10th class pass
- No Age limit

Diploma in Food Production

- Admission for 1 & ½ years course (3 Semesters program) is carried first come first serve basis Eligibility criteria is as follows:
- 12th class pass with English as a subject
- No Age limit

viii) Degree / Diploma / certificates awarded

Total 235 students were awarded B.Sc.HHA degree certificates in the year 2022-2023.

ix) Examinations

B.Sc. H&HA

SEMESTER	APPEAR STUDENTS	PASS STUDENTS	PERCENTAGE
ISEM	160	160	100%
IISEM	152	152	100%
III SEM	257	257	100%
IVSEM	258	258	100%
VSEM	255	255	100%
VISEM	252	252	100%
		The state of the s	

M.Sc. HA

SEMESTER	APPEAR STUDENTS	PASS STUDENTS	PERCENTAGE	
	11	11	100%	
III SEM	11/10/2006 2014 2007/2016	11	100%	
IVSEM				

CCFP

SEMESTER	APPEAR STUDENTS PASS STUDE		PERCENTAGE
III SEM	18	18	100%
IVSEM	18	18	100%

x) Reservations

B.Sc. H&HA

	D.00. 1101171	
	Sanctioned	Actual
ОР	137	138
OP (PWD)	6	0
General - EWS	33	01
General EWS (PwD)	2	0
ОВ	90	05
OB (PWD)	5	-
sc	50	04
SC (PWD)	3	
ST	25	
ST (PWD)	1	•
KM	1	-
Total	353	148
ССГВ	Sanctioned	Actual
OP N	lot Applicable	09
Total	-	09

Diploma In Food Production

	Sanctioned	Actual
ОР	Not Applicable	16
Total		16

M.Sc. H&HA

	Sanctioned	Actual
ОР	12	Programme and the second
OP (PWD)	1	otso Entidensi is - it
General - EWS	3	go 9 palasat j-is
General EWS (PwD)	0	
ОВ	8	Migraff pelotest le
OB (PWD)	1	riskl aucet hute
SC	5	Justica et
SC (PWD)	0	ed Training Progr
ST	2	TOTAL PRINCIPLE PROFE
ST (PWD)	0	-
Total	32	-

xi) Degree Course - Pass outs

List of students passing out with B.Sc. HHA degree certificates in the year 2022-2023 is attached in annexure: 1.

xii) Placements

IHMA provides a platform for building professionals and co-ordinates with different leading hospitality organizations to visit the institute for campus recruitment .

Hotels:

The Oberoi Hotels and Resorts, The Park Hotels, The Crowne Plaza Hotel Ahmedabad - IHG Group, ITC Hotel Group, The Taj Skyline Hotel Ahmedabad - IHCL, Marriott Hotel Indore, Fern Hotels - Concept Hospitality, Accor Hotels, Madhya Pradesh Tourism Development Corporation, Marriott Hotels, Hyatt Hotels, Club Mahindra Resorts.

Food Retail Companies:

McDonald's India (Western), Bikanervala, TATA Starbucks, Coffee Day,

Non-Food Retail Companies:

Aditya Birla Fashion & Retail Ltd, Reliance Retails Ltd., Myntra, Shoppers Stop,

Restaurant:

Barbeque Nation

ParticularsStatus					
Total No. of Enrolled Students					
Total No. of Students or	oted for Campus Placement	178			
Total No. of Students or	oted out from Campus Placement	77			
Total Jobs offered		224			
Total No. of students wi	th at least one job offered:				
No. of Various trained	positions selected:				
Hotels	Corporate Leadership Training Program	01			
	Management Training Program	08			
	Supervisory Training Program	25			
	Operational Training Program	110			
Non - Food Retail	Trainee Assistant Store Manager	22			
	Fashion Consultant	20			
Food Retail	Management Training Program	27			
Restaurant	Management Training Program	03			
	Team Leader	05			
Average Stipend Offere	ed	Rs. 23,000/- per month			
	red				

xiii) Short duration craft courses/ customized trainings conducted SKILL TESTING AND CERTIFICATION PROGRAM

Sr. No.	Programme	No. of Trainee	From	То
1	Waiter - 61	28	04.07.2022	09.07.2022
2	Waiter - 62	34	14.12.2022	19.12.2022
3	Waiter - 63	27	30.01.2023	04.02.2023
4	Waiter - 64	33	30.01.2023	04.02.2023
5	Waiter - 65	28	20.02.2023	25.02.2023
1	HK-03	34	02.01.2023	07.01.2023
2 .	HK-04	25	30.01.2023	04.02.2023
3	HK-05	28	30.01.2023	04.02.2023
4	HK-06	26	20.02.2023	25.02.2023

Sr.	Name of the	Type of program/work	Venue	emples landarment
No.	Faculty Member	O MINIOR	venue	Duration
01	Mr. Sanjit Maji Sr. Lecturer	Organic Food Festival	IHM Goa	7th August, 2022
02	Mr. Satish Singh Lecturer	Faculty Exchange Program	IHM Shillong	25th - 29th July 2022
03	Mr. Vinay Namjoshi Sr. Lecturer	Faculty Exchange Program	IHM Chandigarh	22nd - 26th August, 2022
04	Mr. Shashank Rajauria Asst. Lecturer	राजभाषा सम्मेलन	सूरत	१४-१५, सितंबर, २०२२
05	Mr. CharuDutt Sharma Asst. Lecturer	CLF Training	NCHMCT, Delhi	19th - 24th September, 20
06	Mr. A.K. Sahoo - HOD 1	ParyatanParv	IHM Mumbai	30th Sept 2nd October, 2022
07	Dr. Salla Vijay Kumar Sr. Lecturer	Workshop - Specific Syllabus Design	NCHMCT	2nd - 4th November, 2022
08	Dr. Jaya Sharma Sr. Lecturer	Workshop - Specific Syllabus Design	NCHMCT	9th - 11th December, 202
09	Mr. CharuDutt Sharma Asst. Lecturer	STC program	Statue of Unity, Kevadia	14th - 19th December, 20
10	Dr. Jaya Sharma Sr. Lecturer	Two Day workshop for Subject Specific Level-2	NCHMCT	20th and 21st January, 20
11	Dr. Salla Vijay Kumar - Sr. Lecturer	Two Day workshop for Subject Specific Level-2	NCHMCT	20th and 21st January, 20
12	Mr. SanjitMaji Dr. Salla Vijay Kumar Mr. Satish Singh	STC Program	Rann of Kutch, Dhordo	30th January to 4th February, 2023

G 20, Tourism Working

Training household staff

Group Meeting

Rann of Kutch,

Dhordo

Rajbhavan

Gandhinagar

6th - 10th February, 2022

9th & 10th February, 2023

Mr. CharuDutt Sharma

Mr. Vinay Namjoshi

Mr. Mohana Rangan

Asst. Lecturer

Mr. CharuDutt Sharma

13

14

Promotional counselling seminars in various cities across Gujarat to aware about the program for the prospective students and parents.

1	Ahmedabad	Hotel Silver Cloud Opp. Gandhi Ashram And Dandi Bridge, Ashram Road, Vadaj, Ahmedabad- 380027	05.03.2023	1530 to 1730	1. Dr. Jaya Sharma 2. Ms. Shreya Gupta 3. Mr. MohanaRangan	
2	Baroda	Hotel Express Towers, Vadodara 18/19 AlkapuriSoc, Vadodara – 390007	04.03.2023	1530 to 1730	Mr. LalitWaghela Mr. CharuDutt Sharma	
3	Surat	Park Inn by Radisson Surat Beside Sumerru Business Corner, Lane of Rajhans Theatre, Pal, Surat, 395009		1000 to 1200	2. Mr. CharuDutt Sharma 3. Mr. Abhishek Acharya	
4	Rajkot	K Krunchy Republic AksharMarg Opp. Swaminarayan Temple Rajkot- 360 005	04.03.2023		1. Mrs. Yashodhara Panda	
5	Jamnagar	Hotel Express Residency, Jamnagar. Jamnagar-Dwarka Highway, Motikhavdi Jamnagar – 361140	05.03.2023		2. Ms. DevanganaVerma 3. Mr. Hemant Panchal	
6	Gandhinaga	Institute of Hotel Management Ahmedabad Ir Ahmedabad - Gandhinagar Highway BhaijipuraPatia Gandhinagar - 382426	10.03.2023		1. Mr. Shashank Rajauria 2. Mr. Karan Lulla 3. Ms. Harshita Pillay	

xv) Innovations / Good practices

- All GOI Activities
- Positive motivation for students with good attendance and Performance.
- Organizing Guest lectures from Academia and Industry Experts for all students

xvi) Important decisions and developments

- Plastic Free campus initiative
- Zero Waste System in students dining hall
- Grooming students for Quality Research Project & Paper Presentation
- ♦ IJHM 5.1 Edition E-journal released

xvii) Events and Activities

INDIAN JOURNAL OF HOSPITALITY MANAGEMENT

Release of Indian Journal of Hospitality Management Vol.5Issue 1-27/01/2023

Ek Bharat Shreshtha Bharat Activities

July	Promotion of home stay culture from partnering states
------	-------------------------------------------------------

ne paired
ie p

state

September "Organising Blog writing on the theme 'Natural Resources of Chhattisgarh"

October Display boards showcasing cultural heritage/costumes/ crops/ sports etc of

paired state.

November Promoting dance of the paired state through different competitions

December 2022 Display Board/Wall magazine/ books on the partnering state.

January 2023 Promoting music of the paired state through different competitions

February Display of local crafts and handlooms of paired state

March Poster Competition on the theme 'Festivals of Chhattisgarh

April Talk on youth Empowerment

May Pledge on Swachhta/Single-use plastic/water saving/ National Unity

in the language of partnering states/UTs

International Year of Millets Activities

Jul-22	Innovative Recipes of Millets - professional Videos
Aug-22	Training of Chefs on millets recipes
Sep-22	Health Benefits of Millets over other cereals
Oct-22	"Regional Millets of India Essay in Hindi
Nov-22	Acceptance in Int'l Cuisine / Cuisine of Millets by Industry/ Hotel Chef
Dec-22	ePublish Recipe Cookbook on Millets
Jan-23	Branding of Indian Millets as new cuisine
Feb-23	Regional Millets of India Essay in Hindi
Mar-23	Acceptance in Int'l Cuisine / Cuisine of Millets by Industry/ Hotel Chef
Apr-23	Students supervised Research Projects on Millets

International Year of Millets Activities (1 – 14 Feb 2023)

DATE	ACTIVITY	DETAILS OF ACTIVITY
1	Millet Recipe Demo	Ragi Modak
2	Millet Recipe Demo	Cauliflower Millet Au Gratin
3	Millet Recipe Demo	Millet Pulao
6	Millet Recipe Demo	Millet Upma
7	Millet Recipe Demo	Lemon Millet
8	Millet Recipe Demo	Ragi Malt Porridge
9	Millet Recipe Demo	Millet Burger
10	Millet Recipe Demo	Ragi Biscuit
13	Millet Recipe Demo	Bajra Tartlets
14	Millet Recipe Demo	Jowar Medley

International Year of Millets Activities (1 – 31 Mar 2023)

DATE	ACTIVITY	DETAILS OF ACTIVITY
1	Millet Recipe Demo	Millet Mushroom Risotto
2	Millet Recipe Demo	Bajre Ka Rotla
3	Millet Recipe Demo	Ragi Vermicelli Semiya
6	Millet Recipe Demo	Millet Idli
7	Millet Recipe Demo	Millet Khichdi
8	Millet Recipe Demo	Sweet Potato Millet Falafel
9	Millet Recipe Demo	Strawberry Almond Baked Oatmeal pie
10	Millet Recipe Demo	Ragi Chocolate Cookies
13	Millet Recipe Demo	Granary Bread
14	Millet Recipe Demo	Ragi Sangati Natukodi Pulusu
15	Millet Recipe Demo	Carrot Oat Muffins
16	Millet Recipe Demo	Thinai Pradhaman
17	Millet Recipe Demo	Millet Pilaf
20	Millet Recipe Demo	Soft Cookies
21	Millet Recipe Demo	Stuffed Ragi Paratha
22	Millet Recipe Demo	Millet Salad
23	Millet Recipe Demo	Koda Pulao with Raita
24	Millet Recipe Demo	Oatmeal dryfruits Laddoo
27	Millet Recipe Demo	Jowar Tomato Cheela
28	Millet Recipe Demo	Millet flour Onion Pakoda
29	Millet Recipe Demo	Millet Cutlet
30	Millet Recipe Demo	Oatmeal Banana Pancakes
31	Millet Recipe Demo	Millet Dosa with chutney

Coordinated for customized Training Programs

Destination based skill development training programme at the Fern Hotel, Sardar Sarovar Resort
 E-rickshaw drivers in Kevadiya Sttue of Unity, 12/12/2022

SAP Activity 1

Hutheesingh Jain Temple – 21/12/2023

SAP Activity 3

Grand Mercure Hotel Gandhinagar - Tourist Awareness Program – 19/12/2023

Hospitality Awareness Program 2023

 Hospitality Awareness Program 2023 – Rajpath club in association with India Tourism Mumbai 15-18 March 2023

IITTM Students Awareness Program

"Gastronomic aspect of Tourism in Gujarat" 18 Jan 2023

Theme lunch & Hi tea (Fifth semester)

Christmas Theme lunch, Harry Porter Theme lunch, Minions Theme Lunch Carnival Theme Hi tea, Money Heist theme Hi tea, Avengers theme Hi tea Red & Black Theme Dinner, Gujarati Theme Lunch

Theme lunch & Hi tea (Second semester)

Nawabon ki Gali, Stranger Thing, Beach, IPL, Enviroment

xviii) Measures taken / system in place to prevent ragging

We put in place the following system/mechanism for non-reoccurrence of incidents of ragging in future.

- Institute has formed anti-ragging committee consisting members from Faculty, Administration, Students, Parent groups.
- The Anti-Ragging Committee members are regularly keeping a vigilance on the activities at common areas of institute and hostel as well as at the surrounding.
- The Committee members regularly are in constant touch of the newly admitted students and making them comfortable.
- 4. Faculty and Staff members also conduct periodic meetings with first year students and enquiring them about any discomfort or inconvenience caused.
- Institute's Anti-Ragging Students Committee members always remain present at Breakfast, Lunch
 Dinner Services at Students Dining Areas and maintain the utmost discpline enviornment.

xix) Utilization of central assistance

Refer Schedule No. 5

xx) Status relating to court cases

01 No.

xxi) Implementation of the Right to information Act 2005

The names, designations and other particulars of the Public Information Officers.
 Name of the Public authority: Institute of Hotel Management Catering Technology & Applied Nutrition, Ahmedabad.

Nodal Officer:

Sr. No.	Name	Designation	Contact No.	Address	
1.	Mrs. Rita DasGupta	PA to	9974034078	Institute of Hotel Management,	
		Principal	1.245.76837 1.000000000000000000000000000000000000	Bhaijipura, P.O.: Koba	
	SECTION OF SECU			Gandhinagar 382426 Gujarat	

Asst. Public Information Officer (APIO) / DPIO (Deemed Public Information Officer):

Sr. No.	Name	Designation	Contact No.	Address	
1.	Mrs. Priti Prakash	Office	9974034078	Institute of Hotel Management,	
	donul prosett a	Superintendent		Bhaijipura, P.O.: Koba	
				Gandhinagar 382426 Gujarat	

Central Public Information Officer (CPIO):

Sr. No.	Name	Designation	Contact No.	Address
1.	Mr. A. K. Sahoo	HOD-1	9974034078	Institute of Hotel Management, Bhaijipura, P.O.: Koba Gandhinagar 382426 Gujarat

Appellate Authority:

Sr. No.	Name	Designation	Contact No.	Address
1.	Dr. J. K. Mangaraj	Principal	9974034078	Institute of Hotel Management, Bhaijipura, P.O.: Koba Gandhinagar 382426 Gujarat

ii) Details of the applications

No of Applications	Fee Collected	Status
17	Rs. 136/-	All applications replied

xxii) Status of audit paras

IAW conducted audit for 2012-2013 to 2015-2016 in the institute from 14-03-2017 to 17-03-2017, Total 18 paras dated 17-03-2017 were received on 17-03-2017.

The Compliance report was sent to the Senior Accounts Officer IAW giving factual information & corrective steps taken / to be taken with documentation, requesting to drop the paras.

xxiii) Progressive use of Hindi

- IHMA organized the Hindi Pakhwada 2022 and conducted activities for both students, faculty and staff to promote the use of Hindi. The activities were organised in which the students and employees participated with lots of excitement and enthusiasm.
- Under NARAKAS, on the 23.09.22 IHM Ahmedabad organised a quiz on Hindi grammar and literature for all the employees of organisations under NARAKAS.
- IHMA participated in various activities organized by other organizations under NARAKAS GANDHINAGAR.
- 4. IHMA conducted meetings every quarter under the Rajbhasha karyanvayan samiti.
- 5. IHMA distributed the cash prize for essay writing for staff in order to motivate the employees
- 6. IHMA participated in all the official meetings organised under NARAKAS
- 7. IHMA made the annual contribution of Rs. 5000/- to NARAKAS
- 8. IHMA made a presentation in the 20th meeting of NARAKAS on the extra ordinary efforts taken for the promotion and increasing the daily usage of Hindi.
- 9. Dr. Jaya Sharma, Rajbhasha Adhikari of IHMA, trained the participants of the workshop on (TimahiPragatiprativdean: samasyaaursamadhaan) organized by Gujarat Central University on 13.06.23
- IHMA was awarded the second prize for the year 2023 by NARAKAS GANDHINAGAR for its outstanding performance in promoting the usage of Hindi language in daily work.
- 11. On the website of IHMA, the tab for "aajkavaakya" is active. On clicking on this tab, today's sentence is available in 22 languages.
- 12. IHMA's Rajbhasha karyanvayan samiti was re constituted.
- 13. A club "Hindi Hain Hum" for the promotion of Hindi language was created and the students were briefed about the objectives and benefits of the club.
- _14. According to the Rajbhasha Niyam 1976 and section 10 (4), IHMA was listed under the Gazette of India.
 - 15. Eight employees of IHMA, received the result of their PARANGAT exam and cleared it, as per the Hindi Teaching Yojana.
 - 16. All the remaining employees due for training under Hindi Teaching scheme were registered.

- 17. Successful Hindi audit was conducted by the Ministry of Tourism, Government of India.
- 18. On 16.06.23, IHMA successfully organized a workshop on the official use of Hindi: importance and necessity for the organizations under NARAKAS
- 19. On 29.03.23, IHMA successfully organized a workshop on the "Tools for using Hindi on Computers" for the organizations under NARAKAS.
- 20. Circular was shared in the organization on Hindi Rajbhasha rules for creating awareness.
- 21. New Incumbency board was made in Hindi.
- 22. New bilingual name plates were made for employees and areas of the organization.
- 23. Successful Hindi Audit was conducted by the Second Subcommittee of the Parliamentary Official Language Committee on 18.10.22
- 24. Successful Hindi Audit was conducted by the Ministry of Tourism on 19.05.23
- 25. Two employees of the institute participated in the All India Official Language Conference (14- 15 September 2022) in Surat.

xxiv) Scholarships:

Total 19 scholarships amounting to more than Rs. 16,42,064/- were disbursed outsourcing from governmental and non-governmental agencies and utilizing IHMA's own fund.

SANDIP DESAI & CO. CHARTERED ACCOUNTANTS

104, Abhiraj, 68-B, Swastik Society, Navrangpura, Ahmedabad-380 009

Ph.: 079-26404118-19, Fax: 079-26404120

INDEPENDENT AUDITORS' REPORT

The Members of Institute of Hotel Management, Catering Technology and Applied Nutrition - Ahmedabad

REPORT ON THE FINANCIAL STATEMENTS

We have audited accompanying financial statements of Institute of Hotel Management, Catering Technology and Applied Nutrition - Ahmedabad. ('the Institute') which comprise the Balance Sheet as at 31st March, 2023 and Income and Expenditure Account for the year then ended and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS 2.

The Institute's Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Institute in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Institute and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

3. AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

We conducted our audit in accordance with the Standards on Auditing specified under the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Institute's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Institute has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Institute's Governors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

4. OPINION

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Institute as at 31st March'2023 and its surplus over Expenditure for the year ended on that date.

5. REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

- 1. As required by the Act, we report that:
 - (a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - (b) In our opinion, proper books of account as required by law have been kept by the Institute so far as it appears from our examination of those books
 - (c) The Balance Sheet and Income and Expenditure dealt with by this Report are in agreement with the books of account subject to Following:
 - Attention is invited to Note No. 4 of Schedule 25 regarding documents, Vouchers and supporting pending to be submitted by GIDC duly audited for the amounts capitalized from work in Progress account (new building) which accounted on the basis of statement submitted by GIDC Construction executive agency for the period from 1998-99 to 2006-07. The Account of GIDC is yet to be reconciled.
 - (ii) Attention is also invited to Note No 5 of Schedule 25 for Insufficient provisioning of future leave encashment liability.
 - (iii) Attention is also invited to Note No. 6 of Schedule 25 for actuarial valuation being done after implementation of 7th CPC (Pay Commission).
 - (iv) Attention is also invited to Note No. 7 of schedule 25 for variation in balance in GSDLI policy maintained with LIC of India.
 - (d) In our opinion, the aforesaid financial statements comply with the Accounting Standards unless otherwise specifically provided.
 - (e) With respect to the other matters to be included in the Auditor's Report, in our opinion and to the best of our information and according to the explanations given to us:
 - (i) The Institute has disclosed the impact of pending litigations on its financial position in its financial statements, if any.
 - (ii) The Institute did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses:

For, Sandip Desai & Co. Chartered Accountants FRN: 111812W

(CA Sandip Desai)

Partner

Membership No. 44872

UDIN: 23044872BGZKYG3637

Place: Ahmedabad Date: 14-09-2023

BALANCE SHEET AS AT 31st MARCH 2023

[Amount - in Rupees]

CORPUS/CAPITAL FUND AND LIABILITIES	Schedule	Current Year	Previous Year
Corpus / Capital Fund	3chedule	234072298	231985025
Reserves and Surplus	2	14858636	36848015
Earmarked /Endowment Funds	3	245218713	202752632
Secured Loans and Borrowings	4	243210713	0
Unsecured Loans and Borrowings	5	944300	4924042
Deferred Credit Liabilities		944300	4924042
Current Liabilities & Provisions	6	51721183	46477978
TOTAL	7	546815130	522987692
ASSETS		340813130	322967092
Fixed Assets	8	138832711	142107495
Investments - Earmarked /Endowmwent Funds	9	286737578	284423125
Investments - Other	10	116267509	79539638
Current Assets, Loans and Advances	11	4977332	16917434
		0	0
Misc. Expenditure (to the automorphism off or adjusted)	Table Street		
(to the extent not written off or adjusted)		AND DESCRIPTION OF A	
TOTAL		546815130	522987692

FOR, SANDIP DESAI & CO.
CHARTERED ACCOUNTANTS

for INSTITUTE OF HOTEL MANAGEMENT, AHMEDABAD.

FRN: 111812W

Sd/-

SANDIP DESAI PARTNER

M.NO. 44872

Sd/-

ACCOUNTANT

Sd/-

PRINCIPAL / SECRETARY

DATE: 14-09-2023
PLACE: AHMEDABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED AT 31st MARCH 2023

[Amount - in Rupees]

	Schedule	Current Year	Previous Year
A. INCOME			
Income from Sales/Services	12	0	0
Grants/Subsidies	13	0	0
Fees/Subscriptions	14	86139688	100527748
Income from Investments	15	0	0
(Earmarked/endowment Funds)			
Income from Royalty, Publication etc.	16	0	0
Interest Earned	17	7987634	8717674
Other Income	18	26	60
Increase/(Decrease) in stock of finished goods	19	0	0
and work-in-progress			
TOTAL [A]		94127348	109245482
B. EXPENDITURE			
Establishment expenses	20	57463226	58559847
Other Administrative Expenses	21	23114592	15358340
Expenditure of Grants, Subsidies etc.	22	0	0
Interest	23	4858	1715
Depreciation (Net Total at the year end -	8	8153720	7945249
corresponding to Schedule : 8)		Market Market	
TOTAL [B]		88736396	81865151
Balance being excess of Income over Expenditure (A-B)		5390952	27380331
Transfer to Special Reserve (Specify each)			
Transfer to/from General Reserve			
Balance being Surplus/(Deficit) carried to			
Corpus/Capital Fund			

FOR, SANDIP DESAI & CO. CHARTERED ACCOUNTANTS

FRN: 111812W

for INSTITUTE OF HOTEL MANAGEMENT, AHMEDABAD.

_ Sd/-

SANDIP DESAI PARTNER

M.NO. 44872

DATE: 14-09-2023
PLACE: AHMEDABAD

Sd/-ACCOUNTANT

Sd/PRINCIPAL /SECRETARY

INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY AND APPLIED NUTRITION - AHMEDABAD SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH 2023

[Amount - in Rupees]

SCHEDULE 1	Previo	Previous Year		
CORPUS /CAPITAL FUND			(
Balance at the beginning of the year	231985025		221148517	
Add: Contribution towards Corpus/Capital Fund	2087273		10836508	
Transferred from Capital Work In Progress	0		0	2 6 3
Balance as at the year end	Q. 8	234072298		231985025
	9.8			
SCHEDULE 2	2/3/3/2			2 9 6
RESERVES AND SURPLUS				
1. Capital Reserve	0	0	0	0
2. Revaluation Reserve 3. Special Reserve	0	0	0	0 0
4. General Reserve (Income & Expenditure Account :				S S S
Opening Balance	36848015		61315045	
Addition during the year (Excess of Income over Expenditure)	5390952		27380331	E E
less : Transferred to fund a/c.	(27380331)		(51847361)	
TOTAL:		14858636		36848015

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SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH 2023

SCHEDULE: - 3 EARMARKED / ENDOWMENT FUND

Particular	Opening Balance	Contribution during the Year	Transfer from Other Accounts	Income from Investment	Transfer to other Fund/	Balance as at 31-03-2023	Balance as at 31-03-2022
PENSION FUND	65881033	20535248	0	4268964	0	90685245	65881033
GRATUITY FUND	20018657	4107049	0	1191810	0	25317516	
LEAVE ENCASHMENT FUNI	5383793	0	0	265959	0	5649752	20018657
SCHOLARSHIP FUND MEANS BASED	3581831	0	0	176942	0	3758773	5383793 3581831
SCHOLARSHIP FUND	795938	0	0	39319	0	835257	795938
INSTITUTE DEV. FUND	42081308	2738034	68400	2202758	269651	46820849	42081308
STUDENTACTIVITY FUND	0	0		0	0	0	42001300
GROUP GRATUITY[LIC]	25974674	0	0	1868085	1135932	26706827	25974674
PENSION SCHEME [LIC]	34447177	0	0	17654920	11569461	40532636	
RESERVE FUND	4573070	0	0	225910	0	4798980	
DR. J. K. Mangaraj							
Research Award fund	100000	0	. 0	0	0	100000	1.00
TOTAL	202837481	27380331	68400	27894667	12975044	245205835	202737481
ILO DONATION	15151				2273	12878	15151
TOTAL	202852632	27380331	68400	27894667	12977317	245218713	202752632

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH 2023

[Amount - in Rupees]

SCHEDULE 4	Current Y	'ear	Previous Year		
SECURED LOANS AND BORROWINGS	0	0	0	0	
SCHEDULE 5	Current Y	'ear	Previou	s Year	
UNSECURED LOANS AND BORROWINGS CENTRAL GOVERNMENT GRANTS Central Financial Assistance [T.A.P.] Opening Balance less: Utilised during the year Add: Entry Rectified	67366 0	67366	67366 0	67366	
Grants in Aid for HBA/Vehicle Circulating Fund	746387	746387	746387	· 746387	
Grants in Aid for CBSP Programme Opening Balance Add: Received during year Total	43082	43082	43082	43082	
Less: Expenses Grants in Aid for central scholarship [SC] Opening Balance Transferred during the year Total less: Utilised during the year	136181	136181	136181	136181	
			, 100		

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH 2023 [Amount - in Rupees]

	Current Year		Previo	us Year
	and the second			
Grants in Aid for CBSP FOR CHT Program Opening Balance	- 48716		-4 8716	
Received during the year				
Total		10710		40740
less: Utilised during the year - [W.I.P.]		4 8716		-48716
Grants in Aid for Infrastructure expansion		ASIAMA	7.400007	
Opening Balance	0		7498227	
Received during the year		Mary Mary		
Total				
less : Utilised during the year - [W.I.P.]		0	-7498227	0
Grants in Aid for Replacement of Old sewer				ISHLUND B
Grants in Aid for Installing STP	1894742		1894742	
Received during the year				
Total				
less: Utilised during the year - [W.I.P.]	(1894742)	0		1894742
52 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4				
Grants in aid for laundary equipment			100000000000000000000000000000000000000	
and housekeeping	2085000		2085000	2085000
less : utilised	(2085000)	0		0.00
Grants in aid for Upgradation of Infra Hostel [B+G]				
Opening Balance	0			
Received during the year	0		3335607	-
less : Utilised during the year			-3335607	
		0		0
		944300		4924042
	(68)			

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH 2023

SC	HEDULE: 6	Curren	t Year	Previous Year		
DEFERRED CREDIT LIABILITIES		0	0	0	0	
	noare ocere			akiavo 9 apet	Januari I	
				era Baken e	30000	
SC	HEDULE: 7		avs 4 .gx3.SA			
CU	RRENT LIABILITIES & PROVISIONS					
A.	CURRENT LIABILITIES			Esched las		
1.	Acceptance		escape i	de profite C	12.020	
2.	Sundry Creditors				density of	
	a. For Goods					
	b. For Others					
	Caution Money Deposit Payable	7932950		8358300		
	Caution Money Deposit Payable [CBSP]	9300		12800		
	Car hiring Charges Payable	36750		36750		
	Pension / Gratuity Payable [LIC OF INDIA]	35000000		30000000		
	Seminar Expense Payable	167180		167180		
	Stale Cheque A/c.	662761		72798		
	Hostel Exp payable	130921		196825		
	IGNOU	1224965		1224965		
	Telephone and Fax Expense Payable	0		1055		
	IGNOU REM. payable	173452		159031		
	AMC payable	0		920		
	GST payable	0		1866		
	Equip /Non Capital Expense Payable	55407		32178		
	Professional charges payable	5004		7500		
	Emd Deposit	535334		485344		
	Electricity Exps payable	0		0		
	The second secon					

SCHEDULE: 7	Currer	nt Year		ıs Year
Security Charges payable	115741		98703	
Training Food Material Exp Payable	379596	TRAP DV	1151862	
Repairs & Maintenance Exps Payable	15750		35718	
Labour Charges Payable	590252		240143	
COMPUTER CONSUMABLES payable	0		1416	
NEWS PAPER PAYABLE/ GPF SAL	710		899	
Excess fees Payable	27030		53598	
EXAM FEE / N.H.TET EXAM REM	3000		86100	
Staff Training Prog. / SAP Exp. Payable	14360		186860	
Library Books Payable	0		639	
Printing and Stationary Exps Payable	566		5286	
Institute Dev Fund Exp Payable	0		27848	
Swachta Action Plan Expense payable	172500		0	
GPF SAL	54654		0	
and the second s		47308183		42646584
3. Advances Received				
Scholarship Receipt & payment account	0		0	
Abhikaram (Security Deposit)	10000			
Store (Security Deposit)	1360032	COLLIA	10000	
Hostel Deposit	2596109		1007722	
Medical Re-imbursement Payable			2497759	
Misc Academic Exp payable	265124		38752	
NPS PAYABLE	1050		98826	
A Desired Adjusted to the Control of	38177		28217	
		4270492		3681276
4. Interest accrued but not due:				
battlot due .			See as	
		34/6%		
Metal III		. They are		
0.				
The state of the same of the state of the st	70			

SCHEDULE: 7	Current Year Previous			Previous Year		
5. Statutory Liabilities	BON VA	MEDIA.	1 3 121	á		
a. Overdue	ZARCE S	10 TAS 3				
b. Others	8 8 8					
Group Insurance Payable	21146	Year	21146	V1.53 30		
Professional Tax Payable	6208	d 6	6208			
6. Other Current Liabilities		27354		27354		
Staff Club Fund	115154		122764			
TDS PAYABLE	60000048.5	115154	0	122764		
TOTAL (A)	2000 1200	51721183		46477978		
B. PROVISIONS :						
1. For Taxation	0		0			
2. Gratutity	0		0			
3. Superannuation/Pension	0		0			
4. Accumulated Leave Encashment	0		0			
5. Trade Warranties/Claims	0		0			
6. Other (Specify)	0		0			
TOTAL (B)	0	0	0	0		
TOTAL (A+B)		51721183		46477978		
	1000					
	3 2 2 1					
A San Assert San Asser	91913					
Machine Williams						
1815 5 5 5 5 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6						
Liller Francisco						

INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY AND APPLIED NUTRITION - AHMEDABAD SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH 2023

SCHEDULE: 8 Fixed Assets and Depreciation Statement.

		GROSS	BLOCK			DEPRECI	ees]			
Description	Cost/Value at	- mandon during	Deductio	n/ Cost/value at th	e At the beginning	For the year			NET BL	оск
	the beginning of theyear		durin the yea	ng year en		For the year	On Addition/ (Deduction) during the year	Total upto the year end	As at the Current year	As at the previous year
A FIXEDASSETS		2		3 4	1	2	3	4	1	
1 Land		18 1 1								2
a. Freehold		121								
b. Leasehold	1	0	0	1	0	0	0	0	1	
2 Building	0	0	0	0	0	0	0	0	0	
a. On Free hold Land	0000 1000	19		9.0						0
b. On Leasehold land	203842752	0	0	203842752	70116421	6686317	0	76802738	127040014	122700004
3 Equipments .	173337	0	0	173337	161300	0	0	161300	12037	133726331
D.E.T. Equipments	7997480	4325800	0	12323280	6036938	904868	0	6941806	5381474	12037
Furniture & Fixtures	95400	0	0	95400	95393	1	0	95394		1960542
	8109224	439966	0	8549190	5452280	287692	0	5739972	6	7
Office Equipments	687233	0	0	687233	635103	7820	0		2809218	2656944
Computer	7983946	0	0	7983946	7959199	9899		642923	1	52130
Electric Fitting	9055778	114020	0	9169798	7308448	185581	0	7969098	1	2474
Library Books	1327750	0	850	1326900	0		0	7494029	1675769	174733
Equipments [IDF]	628780	0	0	628780	532233	0	0	0	1326900	132775
Office Equipments [IDF]	1208010	0	0	1208010		14482	0	546715	82065	9654
Computer [IDF]	707747	0	0		1106812	15180	0	1121992	86018	10119
Furniture [IDF]	994665	0		707747	704650	1239	0	705889	1858	309
Total:		879786	0	994665	610982	38368	0	649350	345315	38368
Equipments (ILO)	2336010	0		247691039		8151447	0	108871206	138819833	142092344
TOTAL		879786	0	2336010	2320859	2273	0	2323132	12878	15151
reciation on Library books a	10 not	0/9/86	850 2	250027049 1	03040618	8153720	0	111194338		142107495

INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY AND APPLIED NUTRITION - AHMEDABAD SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH 2023

SCHEDULE: 9	[Amount - in Rupees]					
INVESTMENT OF	Currer	nt Year	Previous Year			
EARMARKED/ENDOWMENT FUNDS.			2 675338A 73	EMEGO A		
Government Securities			.00	oriental 7		
Fixed Deposits with Scheduled Banks	ć	12000		AMB 51		
Pension Fund		- Roote vu	notate has			
Depreciation Fund	90685245		65881033			
	108871206		142107495			
Scholarship Fund	3758773		3581831	MD NEW AND		
Group Gratuity Fund	25317516	Nasuparto bi	20018657	O fiza 3		
Leave Encashment Fund	5649752		5383793	eficio 7		
Student Activity Fund	0		0			
Institute Development Fund	46820849		42081308			
Means Based Scholarship Fund	835257	- P.M.S.	795938			
Reserve Fund	4798980	0.80-	4573070	10 no -		
TOTAL	a Alb	286737578	INDEA TENNE	284423125		
SCHEDULE: 10	2703			44ner		
OTHER INVESTMENT	Description		0.2200.000	2014		
GPF Corpus Fund	1000		1000	i areou i		
Group Gratuity Investment - Deposit with LIC	26706827		25974674			
Pension DA linked investment-Deposit with LIC	40532636		34447177			
Recurring Fund Deposit	48927046		19116787			
Dr. J. K. Mangaraj Research Award Fund A/c.	100000		0			
TOTAL		116267509		79539638		

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH 2023

SCHEDULE: 11	Curren	t Year	Previous Year		
CURRENT ASSETS, LOANS, ADVANCES ETC. A. CURRENT ASSETS:		di uni a min			
Inventories: Raw Material Printing and Stationary Stock	248042		140684 0		
Uniform Stock (HSRT) 2. Sundry Debtors: 3. Cash on hand (Including cheques/drafts and imprest)	4860	248042 : 0 : 4860	19678	140684 0 19678	
 4. Bank Balances: a. With Schedule Banks: - On Current Accounts - P.N.B - On Current Accounts - O.B.C. - On Current Accounts-0.B.C. Grant A/c. TOTAL (A): 	970730 (664608) 210025	516147 769049	404341 13219509 210025	13833875 13994237	
B. LOANS, ADVANCES AND OTHER ASSETS 1. Loans: a. Staff National Council Advance Temporary Advance T.A. Advance L.T.C. Advance INTEREST RECEIVABLE FOOD FESTIVAL 2022 RECEIVABLE JEE Advt. Receivable CBSP ADV. Receivable NPS Receivable	0 25218 5751 43888 1462629 0 91909 169698 85547		32802 20970 5751 29457 0 333310 109107 169698		

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH 2023

Curren	Current Year		Previous Year	
	1884640	er garentston and Rosenses	701095	
-26136 46359 10118 554810 (15142) 236920 3640 2762 11083 921705 50000 296447 124055	2323643	9965 46359 10118 554908 0 156920 3640 0 11083 921705 50000 296447 160957	2222102	
	-26136 46359 10118 554810 (15142) 236920 3640 2762 11083 921705 50000 296447 124055	-26136 46359 10118 554810 (15142) 236920 3640 2762 11083 921705 50000 296447 124055	1884640 -26136 46359 10118 554810 (15142) 236920 3640 2762 0 11083 921705 50000 296447 124055 107022	

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH 2023

SCHEDULE: 11	Curren	t Year	Previous Year		
3. Income Accrued:		end heren being			
a. On Investments from Earmarked/	0		0		
Endowment Funds				errica de la companya de la company	
b. On Investments - Others	0		0		
c. On Loans and Advances	0	and the second	0		
d. Others (includes income due but unrealised)	0		0		
		0	10 SOMATUR	0	
4. Claims Receivable	0	0	0	0	
TOTAL (B):		4208283	MUO COMPAC	2923197	
TOTAL (A+B):		4977332		16917434	
	(76)				

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT AS AT 31st MARCH, 2023

_			
I Ar	mount	in D	Rupees 1
MI	Hount	- 111 17	ubees I

SCHEDULE: 12	Current Year Previous Year			
Income From Sales/Services	13 87 5281396 20 530 5		Previous Year	
Illicome .	0	0	0	0
SCHEDULE : 13			21-1	Nanayona I
Grants/Subsidies (Irrecovable Grants And Subsidies Received)	0	0	0	0
SCHEDULE: 14				
Fees/Subscription				
Admission Fee	349500		450900	
Tution Fees	69829495	December 1	87190980	
Enrolment Fee	79200	describe dec	3600	
Training Food Fee / Meal Charges	34050		8109	
Examination Fees	1418150		2955070	
Miscelleneous Receipts	2117514	n.Am	2701150	
Medical Fees	695000	zienic mil.	938000	
Hostel Fees	10991235	retouchable of	5826864	
Application Fees	14300		0	
Breakage Recovery / Staff Quarter Rec	22199		6789	
	1600		0	
Tender Fees	14520		7920	
Electric Charges/ License Fee	413460		91110	
Journal Fees	125665		96256	
Sale Of Scrap	7000		145800	
Consultancy Income [Hosting Skill Testing]	26800		6600	
Certification Fees	0		98600	,
Spanish Course Fee		86139688		10052774
Total				

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT AS AT 31ST MARCH, 2023

	Current	Year	Previou	s Year
SCHEDULE: 15	0	0	0	0
Income on Investment from Ear-marked / Endowment Fund .(Govt. Securities)	U		visc also	
SCHEDULE : 16				
Income from Royalty, Publication etc.	0	0	0	0
SCHEDULE: 17				
Interest Earned				
On Term Deposit				
a. With Scheduled Banks	7455254		8125251	
(Other than Earmarked Investments)				
2. On Saving Accounts :				
a. With Scheduled Banks	493207		549113	
b. With Non-Scheduled Banks	0		0	
c. Post Office Saving Accounts	0		0	
d. Others (Income Tax Refund)		7948461		8674364
3. On Loan:				
a. Employees/Staff	0		4138	
b. Others	39173	39173		43310
4. Interest on Debtors and other Receivables		2011.0	39172	4501-
TOTAL		7987634		-17074
		130/034		8717674
	(78)			

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT AS AT 31ST MARCH, 2023

SCHEDULE: 18	Curren	t Year	Previo	us Year
Other Income Fees for Miscellaneous services / RTI Fees	26	26	60	60
SCHEDULE: 19	S. Japan			
Increase/(Decrease) in stocks of Finished Goods & Work-in-Progress	0	0	0	0
SCHEDULE: 20				
Establishment Expenses				
a. Salaries & Wages	30070165		25595472	
b. Allowances and Bonus:	252663		131120	
Honorarium A/c. 1,51,500/-				
Adhoc Bonus 1,01,163/-		23044623	- 10 Jan 1	and the land
c. Contribution to Provident Fund	0		0	
d. Contribution to Other Fund (Specify)	0		0	26, 27, 11, 11, 11
e. Staff Welfare Expenses:				
L.T.C. Expenses	338023		223741	
Medical Reimbursement	426747		342903	
Re-imbursement of Tution Fees (Children)	837000		432000	
Uniforms and aprons	1299		1265	
f. Employees Retirement and Terminal Benefits	25235692		1715547	A SERVICE OF
	0		0	
	0		0	A CONTRACTOR
Leave Encashment (30,76,301/-)	0		25000000	
Superannuation Premium Expense	0		5000000	The State of
Gratuity premium expense	301637		117799	
9. Other (G.P.F. Interest) TOTAL		57463226		58559847
1907				

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT AS AT 31ST MARCH, 2023

SCHEDULE : 21	Current Year	[Amount - in Rupee Previous Year	
Other Administrative Expenses			
Purchase (Training Foods)	7179466	4164404	
Non Capital Equipment	70805	4164434	
Car hiring Charges	471529	52357	
Luet Diesel Expenses	0	450080	
Electricity and Power	2909577	1000	
Housekeeping & Cleaning Charges		1879260	
findi Incentive scheme/ Parliamentary Committee Exp	0	74251	
Repairs and Maintenance	484292	9250	
Misc. Academic Expenses	425907	516338	
Vebsite Maintenance/ Hosting /Development Exps	372655	168698	
Postage & Telegrame Exp.	58595	25000	
Felephone & Fax Exp.	22422	18131	
Printing and Stationery	21861	34463	
A/DA Expenses	195326	79414	
Conveyance & Cartage	191153	16491	
xpenses on seminar/workshop/	8426	2100	
Destination base skill testing			
ubscription Expenses	8117	10000	
nternet / Software Expense	16638	16638	
ospitality Expenses	342182	308709	
rofessional Charges	38613	37984	
nnual Maintanance Exps	90741		
ent , Rates and Taxes	70920	152514	
ffice Contigencies	0	34550	
ecurity Expenses	10799	0	
dvertisement and Publicity	1259104	18077	
asual labour Charges	1101214	947446	
asuai iaceur Charges	1737093	221873	

SCHEDULES FORMING PART OF INCOME & EXPENDITURE AS AT 31st MARCH 2023

[Amount - in Rupees]

SCHEDULE: 21 Current Year Previous Year				
Hostel Expense	1680354	nt Year		us Year
Journal Exps		78. 4. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	1542152	EVIII .
computer consumables	398650		10042	
Exam Expense	19759	Libra tradition	15003	0.0
Legal and Professional Services	892122		950675	20/01 1
News paper & Periodicals	55400	eather de annies	0	
Annual function/ Food Festival	11718		899	
New Pension Scheme (Employers Contribution)	1000 2074432		112461	
P.N.G. Gas line Exps	707684		845752	
Student Exchange Programme	36236	STATE SERVICE	312212	
FIRE EXTINGUISHER EXENSE	0		0	
SWATCHTA ACTION PLAN EXP	149802	th of the state	34161	
TOTAL	149002	23114592	99050	45050040
the state of the second state of the state o		23114592		15358340
sectorist. The pist at land has been				
SCHEDULE: 22				
				•
Expenditure on Grants, Subsidies etc.	0	0	0	0
SCHEDULE: 23	Armo haman			
Interest	18310	CEURSTAA	EN THE STATE OF	
a. On Fixed Assets	0			
			0	
b. On Other Loans (Including bank charges)	4858		1715	
c. Other Specify - Interest to Gratuity A/c.	0	0	0	0
TOTAL		4858		1715
THE RESIDENCE OF LANGE OF THE PARTY OF THE P				
	(81)			

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31-03-2023

SCHEDULE: 24 SIGNIFICANT ACCOUNTING POLICIES

1. ACCOUNTING CONVENTION: The financial statements are prepared on the basis of the historical cost convention, unless otherwise stated and on the accrual method of accounting.

2. INVENTORY VALUATION:

- 2.1 Stock of Training Food is valued at Cost.
- 2.2 Stock of Journal & Stationary are valued at cost.
- 2.3 Cost of crockery, cutlery and linens are written of in the year of purchase.

3. INVESTMENTS:

- 3.1 Investments classified as long term investments are carried at cost. Provision for decline, other than temporary, is made in carrying cost of such investments.
- 3.2 Investments classified as Current are carried at lower of cost and fair value. Provision for shortfall on the value of such investments is made for each investment considered individually and not on global basis.
- 3.3 Income from Earmarked Investments are added to the Investments.

4. FIXED ASSETS:

- 4.1 Fixed assets are stated at cost of acquisition inclusive of inward freight, duties and taxes and direct expenses related to acquisitions.
- 4.2 Fixed Assets received by way of non-monetary grants [other than towards the corpus fund] are capitalized.

5. DEPRECIATION:

- Depreciation is provided on the written down value as per the rates specified in the Income-tax Act 1961.
- 5.2 In respect of additions to / deductions from fixed assets during the year is considered on pro-rata basis.

6. ACCOUNTING FOR FEES - INCOME:

Academic fees and fees from project related activities are accounted on realization basis.

7. GOVERNEMENT GRANTS/SUBSIDIES:

Government grants/subsidies are accounted on realization basis.

8. LEASE:

Lease rentals are expensed with reference to lease terms.

9. RETIREMENT BENEFITS:

Liability towards gratuity payable on death/retirement of employees is accrued based on actuarial valuation received from LIC of India and M/s. K.A. Pandit [Accrual Valuer]

FOR, SANDIP DESAI & CO. CHARTERED ACCOUNTANTS

104, ABHIRAJ, 68-B, SWASTIK SOCIETY, NAVRANGPURA, AHMEDABAD - 380 009 PH.: 079-26404118-19, FAX: 079-26404120

SANDIP DESAI & CO. CHARTERED ACCOUNTANTS

104, Abhiraj, 68-B, Swastik Society, Navrangpura, Ahmedabad-380 009

Ph.: 079-26404118-19, Fax: 079-26404120

INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY AND APPLIED NUTRITION – AHMEDABAD

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31/03/2023

SCHEDULE: 25 CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS

1. CAPITAL COMMITMENTS

Estimated value of contracts remaining to be executed on capital account and not provided for [net of advances] Rs. NIL [Previous Year Rs. NIL]

2. CURRENT ASSETS LOANS AND ADVANCES

In the opinion of the management, the current assets, loans and advances have value on realization in the ordinary course of business, equal at least to the aggregate amount shown in the Balance Sheet.

- 3. A plot land admeasuring 6 acres (approx) at village Kudasan, Ahmedabad airport, Gandhinagar Road had been allotted free of cost by Government of Gujarat under the Order No. B/land/V/16701779-9 dated 25/03/1991. The plot of land has been accounted for at a nominal value of Rs.1/- and included in the Fixed Assets of the Institute.
- 4. Documents, Vouchers and Supporting is pending to be submitted by GIDC duly audited for the amount capitalized from the work in progress account [New Building] which was accounted on the basis of statements submitted by GIDC construction executive agency for the period from 1998-99 to 2006-07. The account of GIDC is yet to be reconciled.
- 5. Future payment liability of Leave Encashment to the Employees are not ascertained. However, Institute has Earmarked Separate Fund and Investment thereof made by Bank Deposit (including interest) amounting to Rs.56,49,752 /-(PY Rs. 53,83,793/-).
- 6. Due to implementation of 7th CPC (Pay Commission), Dearness Allowance revision, Pay Hike, the actuarial valuation as on 31/03/2023 as per M/s. K.A. Pandit [Accrual Valuer] amounts to Rs.16.00 Crores of which Rs.4.50 Crores is actually deposited with LIC up to F.Y 2022-23 & Rs. 3.50 Crore provision is being done up to F.Y 2022-23.

7. It is observed that there is differences in closing balances and opening balances as per statement submitted by LIC OF INDIA for superannuation Policy of IHMA_Employees and said differences is as under.

	Tota	KS.2, 15,055/- (1-11)	
2	Rs.2,60,05,816/-	Rs.2,00,95,050/-	Rs.2,13,693/- (I-II)
	31.03.2019 (C)	01.04.2019 (D)	Rs.59,10,766/-
	Closing Balance as or		Dillerences(II)(C-D)
1	Rs.3,03,02,615/-	Rs.3,59,99,688/-	//// 5:
No	31.03.2018 (A)	01.04.2018 (B)	Rs.(56,97,073/-)
Sr	Closing Balance as on	Opening Balance as on	
		Delance as on	Differences (I) (A-B)

So, from the above table it is observed that there is differences of Rs.2,13,693/-

- 8. Balance of Investment shown in the Earmarked funds have been transferred to/from Balance of Investment shown in Deposit Account of PNB by the Institute in the current year so as to arrive at the amount of Investment made in Bank Deposit for each earmarked funds.
- 9. The deposit of Rs.46,359/- is pending for settlement with PWD since Long.
- 10. As the Annual Return for FY 2022-2023 is yet to be filed of Goods and Service Tax Act, hence, figures with respect to GST are subject to reconciliation and adjustment if any for GST Receivable and GST Payable.
- 11. Corresponding figures for the previous year are not been regrouped/rearranged in all cases and hence are not comparable with that of the previous year.
- 12. Schedules 1 to 25 are annexed to and from an integral part of the balance sheet as at 31/03/2023 and the income and expenditure account for the year ended on that date.

FOR, SANDIP DESAI & CO.
CHARTERED ACCOUNTANTS

FRN: 111812W

Sd/-SANDIP DESAI PARTNER M.NO. 44872

Sd/-ACCOUNTANT

Sd/PRINCIPAL / SECRETARY

DATE: 14-09-2023 PLACE: AHMEDABAD