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



प्रतिवेदन : २०२३-२०२४ वार्षिक ANNUAL REPORT: 2023-2024

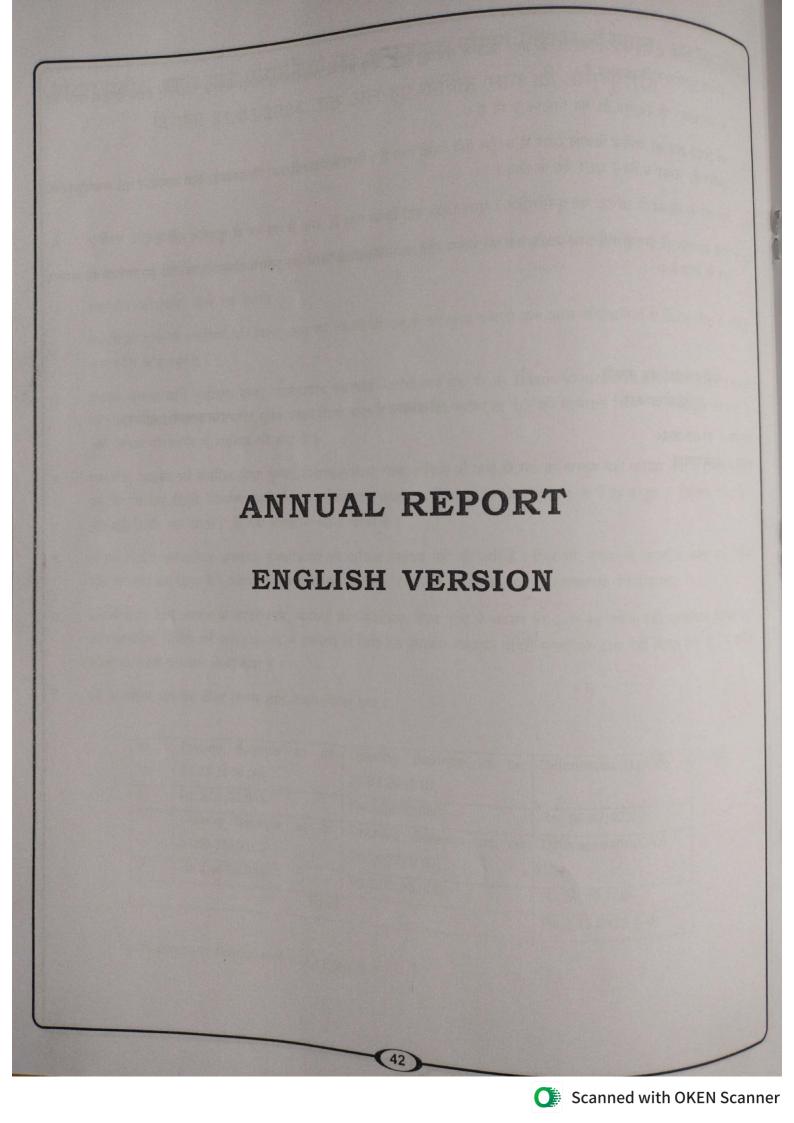
पर्यटन मंत्रालय भारत सरकार के अधीन स्वायत्तशासी निकाय

अहमदाबाद-गांधीनगर हाइवे, भाईजीपुरा पाटीया, पो. कोबा, गांधीनगर - ३८२४२६ (गुजरात)

दुरभाष: 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



CONTENTS

Particulais	
Introduction	Page No.
Allie and objectives minimum.	
Facilities	
Management	45
Meetings of the Board and Executive committee	46
Courses offered	47
Admission Procedure	48
Degree /Diplomas/certificates awarded	
Examinations	
Reservations	50
Degree Course Pass outs	
Placements	51
Short duration craft courses/ customized trainings conducted	53
Research/Consultancy/Training	53
Innovations / Good practices	53
Important decisions and developments	
Events and Activities	54
taken / system in place to prevent ragging	56
Utilization of contral assistance	
Ot the to court cases	
-: Little information Act 2005	
Audit Report	63-83
Schedule: 1 – 25	

Annual Report: 2023-2024

i)

Introduction
The institute was registered as a society in 1972 in the name and style of Food Craft Institute (Ahmedabad)
The institute was registered as a society in 1972 in the name and style of Food Craft Institute (Ahmedabad) The institute was registered as a society in 1972 in the institute was registered as a society was registered as a socie 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 With due transformation from craft course to the Management, the institute has advanced steadily. So far around 1672 craft trainees and almost 4596 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 (Ahmedabad) Society
- The object for which the society is setup is to establish and to carry on the administration and 2. 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; (ii)
 - to impart instruction and training in modern and scientific techniques of management
 - To undertake and to associate itself with nutritional extension and development work; (b) (c)
 - To propose economy in the handling and utilization of food stuffs; (d)
 - To assist in and associate itself with the efforts of the Central and State Government to popularize wholesome non cereals foods, particularly, protective foods, with a view to the diversification of the ordinary Indian. diversification of the ordinary Indian diet and the enrichment of its nutritional content; (e)
 - To assist in and associate itself with the attempts of food research institutions, food scientists and food technologists to find effective 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 course of instructions, hold examination (f) course of instructions, hold examinations and grant certificates, diplomas and other awards
 - (g)
 - To fix and demand such fees and other charges as may be laid down in the bye-laws. To establish, maintain and manage halls and hostels for residence of students and members (h)

- To supervise and control the residence, to regulate the discipline of students of the Institute (i) and to make arrangements for promoting their health, general welfare and cultural and
- To institute teaching, administrative, technical, ministerial and such other posts as may be (i) 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.
- To institute and award fellowship, scholarship, exhibitions, loans, monetary assistance, prizes (k) 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.

Facilities iii)

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)

LIST OF BOARD OF GOVERNORS MEMBERS, AS ON 31/03/2024 (1)

: Chairman

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

Member

Shri Gyan Bhushan, IES Economic Advisor, Ministry Of Tourism Govt. Of India Transport Bhavan, 1 Sansad Marg, New Delhi 110 001

: Member Addl. Secretary & Financial Advisor Ministry Of Tourism, Govt. Of India, Transport Bhavan, 1 Sansad Marg, New Delhi 110 001

Dr. Sourabh Pardhi, IAS : Member Commissioner of Tourism & Managing Director Tourism Corporation Of Gujarat Ltd, Govt. Of Gujarat Block No 16, 4th Floor, Udyog Bhavan, Sector 11 Gandhinagar. 382 017

Ms. Gargi Jain, IAS Member Directorate of Employment and Training, Govt. Of Gujarat, Block No. 1, 3rd Floor Dr. Jivraj Mehta Bhavan, Gandhinagar. 380 010

Shri Banchhanidhi Pani, IAS Commissioner of Technical Education, Govt. Of Gujarat Member Block No. 2, 6th Floor, Karmayogi Bhavan, Sector 10-A, Gandhinagar 382 010

Shri D. Venkatesan Regional Director, India Tourism, Member Govt. Of India Tourist Office, Mumbai 123 M. Karve Marg, Opp. Churchgate,

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

(46)

Shri K. Rajshekhar

Principal, Institute of

Hotel Management - Kovalam, Trivandrum

Member

Catering Expert

(Nominated By MOT, GOI)

Shri Aveek Sengupta

Cluster General Manager-Gujarat

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)

Mr. A. K. Sahoo Principal I/c., **IHM** Ahmedabad

Member-Secretary

LIST OF EXECUTIVE COMMITTEE MEMBERS, as on 31/03/2024

Shri Banchhanidhi Pani, IAS Commissioner of Technical Education, Govt. Of Gujarat Block No. 2, 6th Floor, Karmayogi Bhavan,

Member

Sector 10-A, Gandhinagar 382 010

Shri D. Venkatesan 2.

Regional Director India Tourism

Govt. Of India

Convenor

Shri K. Rajshekhar 3.

Principal,

Institute of Hotel Management

Kovalam, Trivandrum

Member

Mr. A. K. Sahoo Principal I/c.,

IHM Ahmedabad

Member-Secretary

Meetings of the Board and Executive Committee

No Board Meeting & 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 and Diploma in Food Production & CraftsmanShip Certificate Course in Food Production.

Admission Procedure vii)

Admission Procedure

Admission Frozent & Catering Technology, Noida, Eligibility criteria is as for a sment & Catering Technology, Noida, Eligibility criteria is as for a sment & Catering Technology, Noida, Eligibility criteria is as for a sment & Catering Technology, Noida, Eligibility criteria is as for a sment & Catering Technology, Noida, Eligibility criteria is as for a sment & Catering Technology, Noida, Eligibility criteria is as for a sment & Catering Technology, Noida, Eligibility criteria is as for a sment & Catering Technology, Noida, Eligibility criteria is as for a sment & Catering Technology, Noida, Eligibility criteria is as for a sment & Catering Technology, Noida, Eligibility criteria is as for a sment & Catering Technology, Noida, Eligibility criteria is as for a sment & Catering Technology, Noida, Eligibility criteria is as for a sment & Catering Technology, Noida, Eligibility criteria is as for a sment & Catering Technology, Noida, Eligibility criteria is as for a sment & Catering Technology, Noida, Eligibility criteria is as for a sment & Catering Technology, Noida, Eligibility criteria is a sment & Catering Technology, Noida, Eligibility criteria is a sment & Catering Technology, Noida, Eligibility criteria is a sment & Catering Technology, Noida, Eligibility criteria is a sment & Catering Technology, Noida, Eligibility criteria is a sment & Catering Technology, Noida, Eligibility criteria is a sment & Catering Technology, Noida, Eligibility criteria is a sment & Catering Technology, Noida, Eligibility criteria is a sment & Catering Technology, Noida, Eligibility criteria is a sment & Catering Technology, Noida, Eligibility criteria is a sment & Catering Technology, Noida, Eligibility criteria is a sment & Catering Technology, Noida, Eligibility criteria is a sment & Catering Technology, Noida, Eligibility criteria is a sment & Catering Technology, Noida, Eligibility Criteria is a sment & Catering Technology, Noida, Eligibility Criteria is a sment & Catering Technology, Noida, Eligibility Admission for 3 year B.Sc in Hospitality and Hotel Management & Catering Technology, Noida, Eligibility criteria is as follows:

- 12th class pass with English as a subject

The eligible candidates are required to register themselves for an All India Written Joint Entrance The eligible candidates are required to regions.

The eligible candidates are required to regions. The eligible candidates are required to regions are required to regions. The eligible candidates are required to regions are required to regions. The eligible candidates are required to regions are required to regions. The eligible candidates are required to require Examination (JEE) conducted by National Test 1951.

The Announcement regarding this examination features in all leading newspapers of the Country and The Announcement regarding this examination is normally held during April of each 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
The lancer of	Quota for Least Developed Countries	Sponsored by Govt. of India	Total 43 seats
	The Street of This are in Education		(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 B.Sc. Degree in Hotel Management OR BBA in Culinary Art from a recognized University and the Institute is approved by
- Candidates appearing in the final semester/final year exam (but passed all the papers in all earlier candidates, in a complete said Degrees and able to submit their complete Bachelor's Degree latest by 31st October 2023 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 & 1/2 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 & 1/2 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 260 students were awarded B.Sc.HHA degree certificates, 16 students-DFP & 06 students - CCCFP in the year 2023-2024.

Examinations

B.Sc. H&HA

	APPEAR STUDENTS	PASS STUDENTS	PERCENTAGE	
SEMESTER	APPEAR STODE	146	100%	
ISEM	146		97.84%	
"OFM	139	136	97.0470	
IISEM	100	147	100%	
IIISEM	147	147	100%	
IVSEM	147	141	100%	
IV OLIVI	000	262	100 70	
VSEM	262	262	100%	
VISEM	262	(49)		

	Total	S,	S	S	S	0	0	0	0				x) Rese			DFP				CCFP				M.S
2	Total	ST (PWD)	7	SC (PWD)	SC	OB (PWD)	OB	General EWS (Pwn)	General - Fws	OP (PWD)	OP		Reservations	1 Year	SEMESTER		IVSEM	IIISEM	SEMESTER	Ü	IVSEM	III SEM	SEMESTER	M.Sc. HA
353	1	1 0	2	ى ك	, c	90				137	Sanctioned	В.Ѕс. Н&НА		16	APPEAR STUDENTS		06	06	APPEAR STUDENTS		0	0	APPEAR STUDENTS	
156		,		14		29		10		103	Actual		0		PASS STUDENTS		06	06	PASS STUDENTS		0	0	PASS STUDENTS	
													%001		PERCENTAGE		100%	100%	PERCENTAGE		0	0	PERCENTAGE	

	SC (PWD) 0	(PWD)	(PWD)			SC 5	OB (PWD)	OB 8	General EWS (PwD) 0	General - EWS 3 -	OP (PWD)	OP 12 -	Sanctioned Actual	M.Sc. H&HA	Total 16	OP Not Applicable 16	Sanctioned Actual	Diploma In Food Production	Total 03	OP 03	18
--	------------	-------	-------	--	--	------	----------	------	---------------------	-------------------	----------	---------	-------------------	------------	----------	----------------------	-------------------	----------------------------	----------	-------	----

organizations to visit the institute for campus recruitment.

IHMA provides a platform for building professionals and co-ordinates with different leading hospitality

The Oberoi Hotels Hotels: Jio World Centre Hyatt Hotels Taj Hotels Accor Hotels Fern Hotels The Park Hotels ITC Hotels Marriott Hotels Lemon Tree Hotels Club Mahindra Resorts Hilton Hotels Pride Hotel Food Retail Companies: McDonald's Travel Food Service Thirdwave Café Café Coffee Day Barbeque Nation Bikanerwala Tata Starbucks **Enclam Hospitality** Non - Food Retail Companies: Aditya Birla Fashion & Retail Limited Reliance Retails Arvind Fashion House of Rare Cinepolis Bata Particulars Status No. of various trainees positions selected: Hotels: Management Trainee32 Food Retails: Non-Food Retails:

SKILL TESTING AND CO SKILL TESTING AND CERT

Programme	No of T	ROGRAM		
	Hainee	From	То	
HK-07		08-05-2023	13-05-2023	
		08-05-2023	13-05-2023	
	Waiter - 66 HK-07	Waiter - 66 30 HK-07 29	Waiter - 66 30 08-05-2023	

			RAININGS	
Sr. No.	Programme	No. of Trainee		
1	Bank of Baroda		From	То
		25	24-01-2024	25 04 000
Mark Street	Apex Academy	P. District Street	- 1 01 2024	25-01-2024
2	Bank of Baroda	25		
-	Apex Academy	25	06-02-2024	07-02-2024
3	Bank of Baroda	25	00.0	Bobsett Com
	Apex Academy	25	20-02-2024	21-02-2024

xiv) Research/Consultancy/Training

Sr. No.	Name of the Faculty Member	Type of program/work	Venue	Duration
01	Mr. Sanjit Maji	New Syllabus for B. SC	NCHMCT	24th to 28th July, 2023
	Dr. Salla Vijay Kumar	H & HA 2023-24.		
02	Mr. Sanjit Maji	GEM Portal	Office of MSME	26th September, 2023
	Dr. Salla Vijay Kumar		Gandhinagar	NES OR AND THE
	Mr. Vinay Namjoshi	AND THE PROPERTY OF	SOLE TRANSPORT	
	Mr. Hemant Panchal			
03	Mr. Karan Lulla	CLF Training	NCHMCT	20th to 25th November, 2023
04	Ms. Devangana Verma	Faculty Development	NCHMCT	4th & 5th March, 2024
	And the second of the second second	Program - Hotel Security		
05	Mr. Charu Dutt Sharma	Faculty Development	NCHMCT	7th & 8th March, 2024
		Program - Sustainable		
		Tourism		
06	Mr. Mohana Rangan B.H.	CLF Training	NCHMCT	11th to 16th March, 2024

| Innovations / Good practices

- Infrastructure
 - All classrooms are equipped with a computer and internet connectivity
 - Several departments and classrooms have LCD/LED projectors useful for preparing and delivering the lectures through multimedia presentations

- **Environment Consciousness**
 - The college is a 'No Tobacco Zone' The college is a 'No Tobacco Zons' Every department follows a policy of switching on power only when required and switching off
 - when not in use.
- Efforts for Carbon neutrality
- Potted plants dot the corridors of the college with different samples. Potted plants dot the composition of the composition of the campus is also smoke free. The dead leaves and waste papers are not allowed to be put
 - on fire.
- Waste management
 - Vermicomposting is also in practice for disposing the wet waste from canteen and also other biodegradable wastes.
- e-waste management
 - Printer Cartridges are generally refilled and not disposed. Wherever refilling is not possible. the cartridge is returned to the manufacturer
 - Paper waste is sold off to vendors who send it for recycling.

xvi) Important decisions and developments

- Pre-placement training:
 - Students are imparted pre-placement training so as to prepare them for interviews.
- Industrial Visit to the 1st year students
 - The major objective for this is to help students learn practical skills through interaction, working methods, and job practices.
- Out-of-the classroom
 - Engaging students in curricular an extra-curricular themes, projects, research works to enhance their skill acquisition as a means of self-learning

xvii) Events and Activities

27/09/2023 Hindi P 02/10/2023 Swach 26/10/2023 Cleanli 29/10/2023 Swach 23/11/2023 Poster 24/11/2023 Flag Da 21/12/2023 Road S 4/12/2023 Theme 05/12/2023 Theme 06/12/023 Theme	h Bharat Mission Swach ness drive Specia h Bharat Mission Swach Making on Tribal Art Celebray Nation	ta Pakhwada
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- World Tourism Day Bhadra Kali Mandir 27 Sep 2023
- IHMA representation in 11th International Travel Mart Meghalaya 21-23 Nov 2023
- Income Tax Canteen Attendant Skill test 25 Nov 2023
- School Counselling session Swastik Academy Motera Ahmedabad 26/12/2023
- JKM Research awarded for 2023-24
- Received research papers Call for papers IJHM 6.2

FK BHARAT SHRESHTHA BHARAT

- Cultural Activity of Partnering state -Chhattisgarh 24 Sep 2023
- Food Fiesta Preparation of Gujarati delicacy celebrating Ek Bharat Shreshtra Bharat. 30 Aug 2023
- Ek Bharat Shreshtha Bharat Guj- Chh Paired States Heritage Awareness Quiz among IHM Ahmedabad and SIHM Raipur 29 Sep 2023
- State Day Celebration of Chattisgarh 01 Nov 2023
- Dissemination of information (Cuisine) of both paired states to the Students of IHMA Gandhinagar 22/12/2023
- Dissemination of information 'Viksit Bharat, Viksit Chhattisgarh' programme 24/02/2024

INTERNATIONAL YEAR OF MILLETS:

- Millet Theme based quiz competition Aug 2023
- Millets Menu Writing Competition 14 sep 2023
- Lecture on millets- Role of millets cannot be ignored for achieving sustainable roles of nutritional security. 11/10/2023
- An e-collage of Indian Millets 20/11/2023
- Live display and tasting of millets products and Awareness about the benefits and information about locally available millets to the citizens of Ahmedabad 1/12/2023
- Millets Products Recipes on the Menu in association with Southern Express Café Dec 2023- Jan 2024 (55)

Swachchta Hi Seva - Poster making competition on Theme - "Garbage free India" 25 Sep 2023 **SWACHCHTA**

- Swachchta Pakhwada Theme "Waste to Wealth /Waste to Art" 25 Sep 2023

Quiz and Essay Competitions - NCHMCT

- IHMA reached out to maximum number of schools across Gujarat to almost all major town and IHMA reached out to maximum number of schools by NCHMCT on a Pan India level (IHMA was cities for Quiz and Essay competition conducted by NCHMCT on a Pan India level (IHMA was accredited by NCHMCT to be the highest number reach out to schools in India)
- One of the teams from the scholols contacted namely, Jamnabai Narsee School Gandhinagar One of the teams from the scholors contacted harmy, students were adjudged third position with a cash award of Rs. 30,000/- and all expenses paid trip (along with the student's parent) to IHM Mumbai and NCHMCT Noida for 2nd and 3rd Rounds of the competition.

Customized Training programs

- Institute coordinated a Skill test at our premises for recruitment of Canteen Staff for Income-tax Departmental canteen, Ahmedabad.
- Millets awareness and promotion drive was conducted for BSF, Ahmedabad

xviii) Measures taken / system in place to prevent ragging

Institute of Hotel Management Ahmedabad has zero tolerance policy for ragging activities.

Curbing the menace of ragging in the institute, the institute has been following the below mentioned practices.

- Institute has formed anti-ragging committee consisting members from Faculty, Administration, Stu-
- 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. 3.
- The Committee members regularly are in constant touch of the newly admitted students and mak-4.
- Faculty and Staff members also conduct periodic meetings with first year students and enquiring
- Institute's Anti-Ragging Students Committee members always remain present at Breakfast, Lunch 5.
- & Dinner Services at Students Dining Areas and maintain the utmost discpline enviornment. Institute conducts a special session on Anti-Ragging and Internal Complain Committee during the 6.
- Institute has put up the banners/posters provided by UGC in the prominent areas of the institute and 7. 8.
- Institute conducted various activities as a part of Anti-Ragging Week Observance to sensitise the issue and create more awareness such as showed in the sensitise the sens issue and create more awareness such as showcasing short films on Ragging, Poster Making

Utilization of central assistance Refer Schedule No. 5

XX) Status relating to court cases

01 No.

xi) 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 Principal	9974034078	Institute of Hotel Management, Bhaijipura, P.O.: Koba 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 Superintendent	9974034078	Institute of Hotel Management, Bhaijipura, P.O.: Koba Gandhinagar 382426 Gujarat

Central Public Information Officer (CPIO):

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

Appellate Authority:

Sr. No.	Name	Designation	Contact No.	- CIL tal Management
	Mr. A. K. Sahoo	Principal I/c.	99/405401	Bhaijipura, P.O.: Koba Gandhinagar 382426 Gujarat

ii) Details of the applic

the applications		Status
No of Applications	Fee Collected	All applications replied
34	Rs. 10/-	

xxii) Status of audit paras

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. All paras are settled as on 31-3-2024

CAG conducted audit for the period 2019-2020 till 2023-2024 during 15-4-2024 to 26-4-2024. Total 6 Nos.

of para were raised.

The compliance report was sent to Director General of Commercial audit giving factual information & corrective steps taken. Out of 6 para 05 para have been settled.

xxiii) Progressive use of Hindi

- IHMA was awarded the First prize under the autonomous organization category for the year 2023-2024 by NARAKAS GANDHINAGAR for its outstanding performance in promoting the usage of Hindi language in daily work. IHMA was felicitated with the Rajbhasha Shield Trophy.
- IHMA organized different activities under NARAAKAAS Gandhinagar in the year as per the following: 2.

S. No.		Date	Madium
1.	Use of KANTHASTA on mobile -through Online – Instructor – Mr. Shashipal Singh, Joint Director Applied Artificial C-DAC Pune	21.09.2023 No. of employees trained - 69	Medium/Venue Microsoft TEAMS ONLINE
2.	P.O.S.H – Guidelines for compliance – Instructor – Ms. Rujan Khambatta	13.12.2023 No. of employees trained - 242	ONLINE
3.	Entrepreneurship – The need of the hour Instructor – Mr. Awadhesh Jha, WAYMADE College of Education, Vallabh Vidyanagar, CVM Vidyalaya.	14.03.2024 No. of employees trained 76	PHYSICAL/ IHMA Microsoft TEAMS
4.	"Ideal Ayurvedic Routine for a Healthy	17.05.2024	ONLINE
	- Instructor Dr. Mamta Arya M.D - Ayurveda	No. of employees trained - 117	Microsoft TEAMS ONLINE

IHMA organized the Hindi Pakhwada 2023 and conducted activities for both students, faculty and employees 3. staff to promote the use of Hindi. The activities were organised in which the students and employees

No	Date	
S. No		Activity
1	14 - 15 September 2023	All India Official Language
2	18 September2023	All India Official Language Conference, Pune 2023 Quiz for students on Grammar
3	20 September 2023	Rajbhasha Karyanvayan Meeting
4	21 September2023	Workshop by IHMA
5	25 September 2023	Competition for students (Successful in a moment)
6	26 September 2023	Employees – Essay writing competition
7	27 September2023	Hindi Translation- paragraph

IHMA participated in different activities as organized by other organizations under NARAAKAAS 4. Gandhinagar in the year as per the following:

S.No	Organized by	Program details	No. of participants
1	Baroda Apex Academy	Sansadiya Rajbhasha Audit Prashnawali 10/10/2023	02
2	Gandhinagar Plasma Research Institute	Importance of Plasma in daily life	02
3	Directorate of census,	02/11/2023 Sursandhya - 21/12/2023	01
	Gandhinagar	Advantages, threats of Internet Banking	01
4	NFSU	and role of NFSU-00/02/2023	02
5	Central Water Commission Gandhinagar	water resources management – 28/02/2024	10
6	Narakas Gandhinagar	GK Quiz 19/03/2024 Noting/ Drafting in correspondence	02
7	Indian Bureau of Mines	04.06.24 Hindi Dictation- 21.06.24	01
8	Directorate of census, Gandhinagar	Hindi Training- 25.06.24	01
9	Udaybhan Singh Ji Regional Cooperative Management Institute	Hindi Training	

- 5. IHMA successfully conducted the 4 Rajbhasha Karyanvayan Samiti workshops for each quarter of 20.09.23, 19.12.23, 19.03.24, 21.05.24
- 6. IHMA distributed the cash prize for essay writing for staff in order to motivate the employees
- 7. Institute of Hotel Management Ahmedabad gave annual contribution to Narakas Gandhinagar.
- 8. IHMA remained present for the 21st and 22nd chamahi NARAKAS meetings held on 25.09. 23 and 30.04.24 respectively.
- 9. On the website of IHMA, the tab for "aaj ka vaakya" is active. On clicking on this tab, today's sentence is available in 22 languages.
- 10. 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.
- 11. The remaining employees of the organization appeared for the PARANGAT examination and cleared it according to the Hindi Teaching Scheme.
- 12. The employees who were left were registered under the scheme.
- 13. New name plates were made for employees and areas of the organization.
- 14. The Hindi Rajbhasha Adhikari of the Institute participated in the All India Official Language Conference (14- 15 September 2023) at Pune.
- 15. The employees of IHMA submitted their articles to be printed in the magazine of NARAKAS

xxiv) Scholarships:

Total 07 scholarships amounting to more than Rs. 9,42,632/- were disbursed outsourcing from governmental agencies and utilizing IHMA's own fund.

SANDIP DESAI & CO. CHARTERED ACCOUNTANTS

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

Ph.: 079-26404118-19-20

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 We have addition - Ahmedabad. ('the Institute') which comprise the Balance Sheet as at Technology 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

The Institute's Management is responsible for the preparation of these financial statements that give a The institute of the financial position, financial performance of the Institute in accordance with the true and fair view of the generally accepted in India, including the true and rain accordance with the accounting principles generally accepted in India, including the Accounting Standards specified. This 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.

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

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

Notice the accounting policies used and the reasonableness of the financial statements.

Notice the accounting policies used and the reasonableness of the financial statements.

Institute's Governors, as well as evaluating the overall presentation of the financial statements.

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

OPINION

In our opinion and to the best of our information required by the Act in the manner so required by the Act in the manner so required by the Act in the manner so required by the information required by the information required by the information required by the manner so required by the manner s In our opinion and to the best of our information required by the Act in the manner so required aforesaid financial statements give the information principles generally accepted in India In our opinion and to the best of the information required and aforesaid financial statements give the information financial statements give the information financial statements give a statement give and aforesaid financial statements give a statement give and aforesaid financial statements give a statement give and aforesaid financial statements give and aforesaid financial statements give a statement give and afores aforesaid financial statements and fair view in conformity with the accounting property over Expenditure for the year ended state of affairs of the Institute as at 31st March'2024 and its surplus over Expenditure for the year ended REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

- As required by the Act, we report that:
 - quired by the Act, we report that.

 We have sought and obtained all the information and explanations which to the best of our audit. knowledge and belief were necessary for the purposes of our audit. knowledge and belief were ricodous, 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
 - 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.
 - Attention is also invited to Note No 5 of Schedule 25 for Insufficient provisioning of future leave encashment liability.
 - 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.
 - In our opinion, the aforesaid financial statements comply with the Accounting Standards unless otherwise specifically provided.
 - 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:
 - The Institute has disclosed the impact of pending litigations on its financial position in
 - 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

5.

Membership No. 44872

UDIN: 24044872BKHNUE2614

Place: Ahmedabad Date: 17-09-2024

BALANCE SHEET AS AT 31st MARCH 2024

CORPUS/CAPITAL FUND AND LIABILITIES	70.	[Amo	ount - in Rupees]
corpus/captron	Schedule	Current Year	Previous Year
Capital Fund	1	234074230	234072298
and Surplus	2	23017446	14858636
Exmarked /Endowment Funds	3	271319169	245218713
secured Loans and Borrowings	4		
Unsecured Loans and Borrowings	5	627556	0
Deferred Credit Liabilities	6	637556	944300
Current Liabilities & Provisions	7	0	0
TOTAL		38822824	51721183
		567871225	546815130
ASSETS			
Fixed Assets	8	131370934	138832711
investments - Earmarked /Endownwent Funds	9	293863117	286737578
Investments - Other	10	138762013	116267509
Current Assets, Loans and Advances	11	3875161	4977332
Misc. Expenditure		0	0
(to the extent not written off or adjusted)			
		567871225	546815130

TOTAL

FOR, SANDIP DESAI & CO. CHARTERED ACCOUNTANTS

FRN: 111812W

Sd/-

SANDIP DESAI

PARTNER

M.NO. 44872

DATE : 17-09-2024 PLACE: AHMEDABAD for INSTITUTE OF HOTEL MANAGEMENT, AHMEDABAD.

Sd/-

(63)

ACCOUNTANT

Sd/-

PRINCIPAL / SECRETARY

INSTITUTE OF HOTEL MANAGEMENT, CATERING TECHNOLOGY AND APPLIED NUTRITION - AHMEDABAD APPLIED NUTRITION - AHMEDABAD INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED AT

31st MARCH 2024

[Amount - in Rus

			THE IN RUE
	Schedule	Current Year	Previous Year
			, ,
A. INCOME	12	0	
Income from Sales/Services	13	0	
Grants/Subsidies	14	80160268	86139688
Fees/Subscriptions	15	0	30008
Income from Investments	13		U
(Earmarked/endowment Funds)	16	0	
Income from Royalty, Publication etc.		15276311	709700
Interest Earned	17	10	7987634
Other Income	18	0	26
Increase/(Decrease) in stock of finished goods	19		0
and work-in-progress		05400500	2111
TOTAL [A]		95436589	94127348
B. EXPENDITURE			
Establishment expenses	20	52365279	57463226
Other Administrative Expenses	21	27186014	23114592
Expenditure of Grants, Subsidies etc.	22	0	0
Interest	23	14811	4858
Depreciation (Net Total at the year end -	8	7711675	8153720
corresponding to Schedule : 8)			Andrea .
TOTAL [B]		87277779	88736396
Balance being excess of Income over Expenditure (A-B)		8158810	5390952
ransfer to Special Reserve (Specify each)			
ransfer 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 : 17-09-2024

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 2024

CEDITIE 1			[Amount - in	Rupees]
SCHEDULE 1	Current	Year	Previous	Year
CORPUS /CAPITAL FUND				
Balance at the beginning of the year	234072298		231985025	
Add: Contribution towards Corpus/Capital Fund	1932		2087273	
Transferred from Capital Work In Progress				
Balance as at the year end		234074230		234072298
SCHEDULE 2	Current	Year	Previou	s Year
RESERVES AND SURPLUS				
1. Capital Reserve	0	0	0	0
2. Revaluation Reserve	0	0	0	0
3. Special Reserve	0	0	0	0
4. General Reserve (Income & Expenditure Account:				
Opening Balance	14858636		36848015	
Addition during the year (Excess of Income over Expenditure)	8158810		5390952	
less: Transferred to fund a/c.	0		(27380331)	
TOTAL:		23017446		14858636

(65)

SCHEDULE :- 3 EARMA	INSTITUTE OF HOTEL MAN APPLIED N CHEDULES FORMING PART (EARMARKED / ENDOWMENT FUND	SCHEDULES FORMING PART EARMARKED / ENDOWMENT FUND	7 7	SE SHEET AS A	OF BALANCE SHEET AS AT 31st MARCH 2024	ARCH 2024 [Amoun	2024 [Amount - in Rupees]
Particular	Opening	Contribution during the Year	Transfer from Other Accounts	Income from Investment	Transfer to other Fund/	Balance as at 31-03-2024	Balance as at 31-03-2023
PENSION FUND	90685245	0	0	3697237	0	94382482	90685245
GRATUITY FUND	25317516	0	0	1032195	0	26349711	25317516
LEAVE ENCASHMENT FUND	5649752	0	0	230340	0	5880092	5649752
SCHOLARSHIP FUND	3758773	0	0	153245	0	3912018	3758773
MEANS BASED SCHOLARSHIP FUND	835257	0	0	34053	0	869310	835257
INSTITUTE DEV. FUND	46820849	0	00869	1902684	221933	48571400	46
STUDENTACTIVITY FUND	0	31000	0	1264	0	32264	
GROUP GRATUITY[LIC]	26706827	0	0	1782154	3186696	25302285	26706827
PENSION SCHEME[LIC]	40532636	0	0	53114279	32736965	60909950	
RESERVEFUND	4798980	0	0	195654	0	4994634	
Dr.J.K. Mangaraj Research Award fund	100000	0	0	4077	0	104077	
TOTAL	245205835	31000	00869	62147182	36145594	271308223	2453
ILO DONATION	12878				1032	10846	27201
TOTAL	245218713	34000	00000	00474400	700	Otto	12010

			[Amount - i	
SCHEDULE 4	Curren	t Year	Previou	s Year
SECURED LOANS AND BORROWINGS	0	0	0	0
SCHEDULE 5	Curren	t Year	Previou	s Year
UNSECURED LOANS AND BORROWINGS				
CENTRAL GOVERNMENT GRANTS				
Central Financial Assistance [T.A.P.]		- 110 to (m)	Luctary and	
Opening Balance	67366	ets	67366	
less: Utilised during the year	0	1	0	
Add : Entry Rectified		67366		67366
		31W 1-308X		
Grants in Aid for HBA/Vehicle	746387		746387	746387
Circulating Fund	7 0450	746387		740307
		Justing 17.53		
Grants in Aid for CBSP Programme			43082	
Opening Balance	43082		43002	
Add : Received during year	116256			
Total	102000	(263662)		43082
Less : Expenses	423000	(203002)		
Grants in Aid for central scholarship [SC]	136181		136181	682 6389
Opening Balance	130101			
Transferred during the year				
Total		136181		136181
less: Utilised during the year				

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH 2024 [Amount - in Rupees 1

	Current	Year	Previo	us Year
TOP CUT Program		AL TEROPER		
Grants in Aid for CBSP FOR CHT Program Opening Balance	(48716)		(48716)	
Received during the year Total less: Utilised during the year - [W.I.P.]		(48716)		(487
Grants in Aid for Replacement of Old sewer Grants in Aid for Installing STP	0		1894742	
Received during the year Total				
less : Utilised during the year - [W.I.P.]		0	(1894742)	tera in on
Grants in aid for laundary equipment				
and housekeeping less: utilised	0	.0	2085000 (2085000)	
		637556		9443
CHEDULE: 6				
EFERRED CREDIT LIABILITIES	Current Y	'ear	Previou	s Year
	0	0	0	
6				

EDULF:7			[Amount - in Rupe	ees]
SCHEDULE: 7	Current Y	'ear	Previous Year	
CURRENT LIABILITIES & PROVISIONS A. CURRENT LIABILITIES				
1. Acceptance				
Sundry Creditors				
a. For Goods				
b. For Others				
Caution Money Deposit Payable	7615950		7932950	
Caution Money Deposit Payable [CBSP]	9300		9300	
Car hiring Charges Payable	0		36750	
Pension / Gratuity Payable [LIC OF INDIA]	20000000		35000000	
Seminar Expense Payable	167180		167180	
Stale Cheque A/c.	767368		662761	
Hostel Exp payable	259431		130921	
IGNOU	1224965		1224965	
IGNOU REM payable	173452		173452	
Equip /Non Capital Expense Payable	0		55407	
Professional charges payable	4618		5004	
Emd Deposit	535334		535334	
Security Charges payable	265847		115741	
Training Food Material Exp Payable	1973439		379596	
Repairs & Maitenance Exps Payable	26744		15750	
Labour Charges Payable/ Salary Exp	618740		590252	
News Paper Payable / GPF SAL	582		710	
	106313		27030	
Excess fees Payable	1000		3000	
Exam. Fee / N.H.TET EXAM REM STAFF TRAINING Prog./ SAP Exp Payable	263478		14360	
	5324		0	
Library Books Payable	19313		566	
Printing and Stationary Exps Payable	79089		0	
PNG GAS Exp Payable	(69)	AND DESCRIPTION OF THE PARTY.		

	Curren	t Year	Previou	s Year
SCHEDULE: 7	0		172500	-
Swachta Action Plan Expense payable	54654		54654	
GPF SAL		34172121		47308183
3. Advances Received	10000		10000	
Abhikaram (Security Deposit)	1716042		1360032	
Store (Security Deposit)	2744518		2596109	
Hostel Deposit	0		265124	
Medical Re-imbusement Payable	585		1050	
Misc Academic Exp payable	0		38177	
NPS PAYABLE		4471145		427049
				-2104
4. Interest accrued but not due:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SO LANGE OF		
5. Statutory Liabilities			ON ANDRESS OF	
a. Overdue	opens i pro	S TO DULES		
b. Others			04440	
Group Insurance Payable	21146		21146	
Professional Tax Payable	6208		6208	
	SEE SEE	27354		273
6. Other Current Liabilities				A CONTRACTOR
Staff Club Fund	152204	Meson Pougla	115154	
TDS PAYABLE	0		0	
		152204		1151
TOTAL (A)		38822824		517211
B. PROVISIONS :				
1. For Taxation				
2. Gratutity		100 20 100		
3. Superannuation/Pension				
4. Accumulated Leave Encashment				
5. Trade Warranties/Claims				
6. Other (Specify)		ANGERSON !		
TOTAL (B)				
TOTAL (A+B)				-241
		38822824		5172118
	(70)			

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ECHN	SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH 2024
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0			GROSS BLOCK	SLOCK			DEPRECIATION	ATION		NET	T BLOCK
	Description	Cost/Value at the beginning of the year	Addition during the year	Deduction/ during the year	Cost/value at the year end	At the beginning of the year	For the year	On Addition/ (Deduction) during the year	Total upto the yearend	Cur	As at the As at the rent year
		1	2	3	4	1	2	3		4	1
A	FIXEDASSETS										
-	Land										
	a. Freehold	-	0	0	-	0	0	0		0	1
	b. Leasehold	0	0	0	0	0	0	0	0		0 0
2	Building				10						
	a. On Free hold Land	203842752	0	0	203842752	76802738	6352001	0	83154739	120688013	127040014
	b. On Leasehold land	173337	0	0	173337	161300	0	0	161300	12037	12037
3	Equipments	12323280	187775	0	12511055	6941806	829314	0	7771120	4739935	5381474
4	D.E.T. Equipments	95400	0		95400	95394	-	0	95395	5	9
2	Furniture & Fixtures	8549190	31000	0	8580190	5739972	282472	0	6022444	2557746	2809218
9	Office Equipments	687233	0	0	687233	642923	6647	0	649570	37663	44310
7	Computer	7983946	13120	0	7997066	7969098	10609	0	7979707	17359	14848
00	Electric Fitting	9169798	12679	0	9182477	7494029	168211	0	7662240	1520237	1675769
6	Library Books	1326900	5324		1332224	0	0	0	0	1332224	1326900
10	Equipments [IDF]	628780	0	0	628780	546715	12310	0	559025	69755	82065
1	Office Equipments [IDF]	1208010	0	0	1208010	1121992	12903	0	1134895	73115	86018
12	Computer [IDF]	707747	0	0	707747	705889	743	0	706632	1115	1858
13		994665	0	0	994665	649350	34532	0	683882	310783	345315
	Total:	247691039	249898	0	247940937	108871206	7709743	0 11	116580949 1	31359988	138819833
*	**14 Equipments (ILO)	2336010	0	0	2336010	2323132	1932	0	2325064	10946	12878
	TOTAI	250027049	249898	0	250276947	111194338	7711675	0 11	118906013 1	31370934	138832711

LAmount	- in	Run	
		"YUDO"	

	Currer	nt Year	Previou	In Rupees
INVESTMENT OF EARMARKED/ENDOWMENT FUNDS. Government Securities Fixed Deposits with Scheduled Banks Pension Fund Depreciation Fund Scholarship Fund Group Gratuity Fund Leave Encashment Fund Student Activity Fund Institute Development Fund Means Based Scholarship Fund Reserve Fund TOTAL	94382482 108871206 3912018 26349711 5880092 32264 48571400 869310 4994634		90685245 108871206 3758773 25317516 5649752 0 46820849 835257 4798980	rear
SCHEDULE: 10 OTHER INVESTMENT GPF Corpus Fund Group Gratuity Investment - Deposit with LIC Pension DA linked investment - Deposit with LIC Recurring Fund Deposit	1000 25302285	293863117 t Year	Previou 1000	2867378 us Year
Recurring Fund Deposit Dr. J.K. Mangaraj Research Award Fund A/c. TOTAL	60909950 52444701 104077	138762013	26706827 40532636 48927046 100000	1162675

			[Amount - i	n Rupees]
SCHEDULE: 11	Curren	t Year	Previou	s Year
CURRENT ASSETS, LOANS, ADVANCES ETC. A. CURRENT ASSETS :				
1. Inventories:				
Raw Material	194828	Vasta Can as as	248042	
Printing and Stationary Stock	0		0	
Uniform Stock (HSRT)		194828		248042
2. Sundry Debtors :	aldo	0	ns valvo tris i	0
3. Cash on hand (Including cheques/	4181	per ed of suley	4860	A HOUSE
drafts and imprest)		4181	TO TO TAKE	4860
4. Bank Balances :		1527274	1000	
a. With Schedule Banks:		317555		
- On Current Accounts - P.N.B 2511	1009539		970730	an and
- On Current Accounts - P.N.B 6608	276916		(664608)	TT SO.
- On Current Accounts - P.N.B. Grant 0323	(137577)	1148878	210025	516147
TOTAL (A):		1347887		769049
		PART BAR		
B. LOANS, ADVANCES AND OTHER ASSETS		This country		
1. Loans :	0	930	10 5 20 7 3 0 7	MOLECULAR IN THE PARTY OF THE P
a. Staff			The state of the s	
National Council Advance	(132676)		0	
Temporary Advance	20002		25218	
T.A. Advance	12132		5751	
L.T.C. Advance	96499		43888 1462629	
INTEREST RECEIVABLE	0		91909	
JEE Advt. Receivable	91909		169698	
CBSP ADV. Receivable	169698		85547	
NPS Receivable	73		1 000 11	

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH 2024

[Amount - in Rupees 1

201151115 44	Current	nt Year Previous Ye		
b. Other Entities engaged in activities/ objectives similar to that of the entity c. Other (Specify)		257564		188464
2. Advances and other amounts recoverable				
in cash or in kind or for value to be received				
LIFE INSURANCE CORP OF INDIA	9965		(26136)	
P.W.D. Deposit	46359		46359	
P.W.D. Receivables	10118		10118	
TDS Receivables	566936	P.N.B. 25TH	554810	
G.S.T. TDS ACCOUNT	(10240)	8000-010	(15142)	
Scholarship Rctp & Payment	236920	300 SL8 M	236920	
Essay competition receivable	0		3640	
Shree Ram Printers Rec. A/c.	0		2762	
Other Deposits			2/02	
Ahmedabad Telephone (Deposit)	11083	BARSHTOO	44000	
Permanent Deposit with G.E.B.	921705		11083	
DAVP Deposit Account	50000		921705	
P.N.G Deposit A/c.			50000	
SUNDRY DEBTOR	296447		296447	
b. Prepayments	130417		124055	
c. Others [Software Expense]				
	0		107022	
		2269710		23236
			N. S.	
	(74)			

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31st MARCH 2024

[Amount - in Rupees]

SCHEDULE: 11	r sandil	Current Year	Previous	s Year
3. Income Accrued :				
a. On Investments from Earmarke	ed/			
Endowment Funds				
b. On Investments - Others				
c. On Loans and Advances		A A Lance and a		
d. Others				
(includes income due but unrea	alised)			
. Claims Receivable				
OTAL (B):	Louis Is	2527274		4208283
OTAL (A+B):	Man as	3875161		4977332
	- depth -			etrappion i
			leght on T	
	10 100 01			
	No S			beenstate.
	loss) a s			建設国际的影响
	LOS ON			
	10859			
	108			
	1000			
	1868			
	75			

INCOME & EXPENDITURE ACCOUNT AS AT 31st MARCH, 2004

CHEDULES FORMING PART OF INCOME & EXPLINATION		[Amount - in Rupees]		
	Curre	nt Year	Previo	us Year
SCHEDULE: 12	0	0	0	
Income From Sales/Services				
SCHEDULE: 13	0	0	0	
Grants/Subsidies (Irrecovable Grants And Subsidies Received)				
SCHEDULE: 14		selle its to		
Fees/Subscription			240500	
Admission Fee	292800		349500	
Tution Fees	59534765		69829495	
Enrolment Fee	402700		79200	
Training Food Fee / Meal Charges	12540		34050	
Examination Fees	1612677		1418150	
Miscelleneous Receipts	2914514		2117514	
Medical Fees	553500		695000	
Hostel Fees	14242533		10991235	
Application Fee	27750		14300	
Breakage Recovery / Staff Quarter Rec	59807		22199	
Tender Fees	200		1600	
Electric Charges/ License Fee	24936			
Iournal Fees			14520	
Sale Of Scrap	417040		413460	
Consultancy Income [Hosting Skill Testing]	36703		125665	
Certification Fees	12803		7000	
Spanish Course Fee	15000		26800	
otal	0		0	1006
		80160268		861396

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT AS AT 31ST MARCH, 2024

[Amount - in Rupees]

SCHEDULE: 15	Currer	rrent Year Previous Year		
Income on Investment from Ear-marked / Endowment Fund .(Govt. Securities)	0	0	0	0
SCHEDULE: 16				
Income from Royalty, Publication etc.	0	0	0	0
SCHEDULE: 17				
Interest Earned				
1. On Term Deposit			annih sa 19	
a. With Scheduled Banks	14835770	05.10.5	7455254	
(Other than Earmarked Investments)				
2. On Saving Accounts :		in Fi	State Bullet	
a. With Scheduled Banks	378326	Name of the	493207	
b. With Non-Scheduled Banks	0		0	
c. Post Office Saving Accounts	0		0	
d. Others (Income Tax Refund)		15214096	bit is necession	7948461
3. On Loan:				
a. Employees/Staff	0		0	
b. Others	62215	62215	39173	39173
4. Interest on Debtors and other Receivables				
TOTAL		15276311		7987634
PRESENTA PROGRAMMA				
	(77)			

(77)

PART OF INCOME & EXPENDITURE ACCOUNT AS AT 31ST MARCH, 2024

SCHEDULES FORMING PART OF INCOME & EXPENDITIONE 1				- in Rupees		
SCHEDULE: 18 Other Income Fees for Miscellaneous services / RTI Fees		Current Year		Previ	Previous Year	
		10		An Alexander		
SCHEDULE: 19						
Increase/(Decrease) in stoo Goods & Work-in-Progress	ks of Finished	0		0	0	
SCHEDULE : 20						
Establishment Expenses			-			
a. Salaries & Wages		28023278		30070165		
b. Allowances and Bonus:		363014		252663		
Honorarium A/c.	2,41,200/-					
Adhoc Bonus	1,21,814/-		sodieniczi bez			
c. Contribution to Provident I	und	0		0		
d. Contribution to Other Fund	d (Specify)	0		0		
e. Staff Welfare Expenses:						
L.T.C. Expenses		191817	The second second	338023		
Medical Reimbursement		288727				
Re-imbursement of Tution	Fees (Children)	0		426747		
Uniforms and aprons		1000	(lareles v	837000		
f. Employees Retirement and 1	erminal Benefits	22870466		1299		
	40,323/-)	22070400		25235692		
Leave Encashment (9,30	,143/-)	S. S. L. D. L.				
Superannuation Premium Ex						
Gratuity premium expense		0		0		
g. Other (G.P.F. Interest)		0		0		
TOTAL		626977		301637		
			52365279		57463226	
			52365279		5746	

SCHEDULES FORMING PART OF INCOME & EXPENDITURE ACCOUNT AS AT 31ST MARCH, 2024

		[Amount - in Rupees]
SCHEDULE: 21	Current Year	Previous Year
Other Administrative Expenses		
Purchase (Training Foods)	10217548	7179466
Non Capital Equipment	510	70805
Car Hiring Charges	42084	471529
Fuel Diesel Expenses	1500	0
Electricity And Power	3193369	2909577
Housekeeping & Cleaning Charges	1800000	1080000
Hindi Incentive Scheme/ Parliamentary Committee Exp	10000	484292
Repairs And Maintenance	489898	425907
Misc. Academic Expenses	108817	372655
Website Maintenance/ Hosting /Development Exps	90448	58595
Postage & Telegrame Exp.	14597	22422
Telephone & Fax Exp.	1499	21861
Printing And Stationery	288059	195326
Ta/Da Expenses	310404	191153
Conveyance & Cartage	23348	8426
Expenses On Seminar/Workshop/Destination Base Skill Testing	8000	8117
Subscription Expenses	17403	16638
Internet / Software Expense	395752	342182
Hospitality Expenses	750	38613
Professional Charges	12000	90741
Annual Maintanance Exps	76940	70920
Rent , Rates And Taxes	1464767	0
Office Contigencies	9979	10799
Security Expenses	1538853	1259104
	393523	1101214
Advertisement And Publicity	1533746	657093
Casual Labour Charges Hostel Expense	1599593	1680354

SCHEDULES FORMING PART OF INCOME & EXPENDITURE AS AT 31st MARCH 2024 [Amount - in Rupees]

Taxanin an Important and a second	Curren	nt Year	Previous	
SCHEDULE : 21	187000		398650	
Journal Exps	16596		19759	
Computer Consumables			892122	
Exam Expense	914903		55400	
Legal And Professional Services	87063		11718	
News Paper & Periodicals	7917		1000	
Annual Function/ Food Festival	0		2074432	
New Pension Scheme (Employers Contribution)	1624304		707684	
P.n.g. Gas Line Exps	693911		36236	
Student Exchange Programme	7200			
Swatchta Action Plan Exp	3733		149802	
Total		27186014		23114592
The second secon				
				635/45
SCHEDULE : 22				
Expenditure on Grants, Subsidies etc.	0	0	0	
SCHEDULE: 23				
Interest				
a. On Fixed Assets	0		0	
o. On Other Loans (Including bank charges)			0	
c. Other Specify - Interest to Gratuity A/c.	14811		4858	
	0	0	0	
TOTAL		14811		485
	80			

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31-03-2024

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:

- 5.1 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:

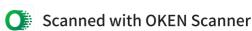
Lease rentals are expensed with reference to lease terms.

9. RETIREMENT BENEFITS:

Liability towards gratuity payable on death/retirement of employees is accrued based on actuarial valuation received from LIC of India as on 31-03-2024 and M/s. K.A. Pandit [Acturial Valuer] has been done for the period of financial year 2022-2023. However, for the financial year 2023-2024 Acturial Valuation have been not done.

FOR, SANDIP DESAI & CO. CHARTERED ACCOUNTANTS

104, ABHIRAJ, 68-B, SWASTIK SOCIETY, NAVRANGPURA, AHMEDABAD - 380 009 PH.: 079-26404118-19-20



104, Abhiraj, 68-B, Swastik Society, Navrangpura, Ahmedabad-380 009 Ph.: 079-26404118-19-20

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

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31/03/2024

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.
- 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.58,80,092 /-(PY Rs. 56,49,752/-).
- 6. Due to implementation of 7th CPC (Pay Commission), Dearness Allowance revision, Pay Hike, the actuarial valuation as on 31/03/2023 was carried out by M/s. K.A. Pandit [Acturial Valuer] amounts to been carried out by external valuer. However, financial year 2023-2024 the said acturial valuation for liability has not has been done.

 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.

Total			Rs.2,13,693/- (I-II)
2	Rs.2,60,05,816/-	Rs.2.00,95,050/-	Rs.59,10,766/-
	Closing Balance as on 31.03.2019 (C)	Opening Balance as on 01.04.2019 (D)	Differences(II)(C-D)
1	Rs.3,03,02,615/-	Rs.3,59,99,688/-	Rs.(56,97,073/-)
Sr No	Closing Balance as on 31.03.2018 (A)	Opening Balance as on 01.04.2018 (B)	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 2023-2024 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.
- Corresponding figures for the previous year arc not been regrouped/rearranged in all cases and hence are not comparable with that of the previous year.
- Schedules 1 to 25 are annexed to and from an integral part of the balance sheet as at 31/03/2024 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

DATE : 17-09-2024 PLACE: AHMEDABAD ACCOUNTANT

Sd/-PRINCIPAL / SECRETARY