

PHARMACEUTICAL MANUFACTURERS

186-187, INDUSTRIAL FOCAL POINT, MEHTA ROAD,
AMRITSAR (Pb.) - 143006. INDIA

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Ref no.....RP/22/05.16

Date 21/10/2022

To
The Principal
Khalsa College of Pharmacy
Amritsar

Subject: Regarding Project Grant of Rs. 30, 000, 00 (Thirty Lacs)

In reference to our discussions and subsequent meetings with our Technical Team regarding the Project related to the development of new dosage form named "**Mucoadhesive Brain Targeted Transferosomes for the Treatment of Schizoprenia**" following decision has been made by us.

1. After necessary revision and resubmissions your Project is finally approved on Terms and Conditions mutually agreed upon.
2. The Project will be entitled to be finished within five years of time period
3. Total Project cost decided for above mentioned dosage form development would be Rs. 30, 00000/- as per proposed budget.
4. Release of fund will be subjected to evaluation of the progress of the work by our technical team in periodic manner.

You are asked to regularly provide us necessary update on this. Our Technical Team is always available for any kind of support needed.

Head
R&D Department





punjab national bank

इन्डस्ट्रीयल फोकल पॉइंट, अमृतसर (पंजाब)
INDUSTRIAL FOCAL POINT (Amritsar) PB - 143001
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सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

01/11/2022
D D M M Y Y Y Y

PAY Principal Khalsa College of Pharmacy या धारक को OR BEARER
रुपये RUPEES Fifteen lakh ten thousand only

अदा करें ₹ 15,10,000=00

खाता सं०
A/c. No. 2271008700001589

चालू खाता
CURRENT A/c *Pay A/c only*
2271008700001589

For RAMSON REMEDIES

Ashma Sharma

Authorised Signatory(ies)
Please sign above

U6XFSI

IMZ

⑈942874⑈ 143024012⑈

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Ashma Sharma



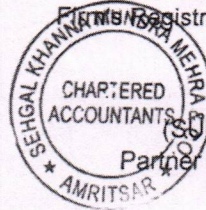
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Khalsa College Charitable Society, Amritsar
Khalsa College of Pharmacy, Amritsar
Income Expenditure From(1/4/2022-31/3/2023)

Expenditure	Amount	Income	Amount
Printing & Stationery Exp.	425471.66	Interest Received on Short Term FDR's	88675.00
Advertisement	809773.00	Laboratory Income	447284.00
AMC Exp.	53660.00	Project Fund Income	1510000.00
Capitla Expenditure(Sch.D)	6675345.00	Tuition Fee	46929231.28
Chemicals & Glasswares Exp A/c	944692.00		
Computer & Printer Maintenance Exp.	128528.00		
Contingency	851095.82		
E-Goverence Exp	11800.00		
Electricity Charges Exp.	1227608.00		
Generator Maintenance Exp(Diesel) A/c	200101.00		
Salary Exp.	22457619.00		
Telephone & Lease Line Exp	114226.00		
Uniform Exp. A/c	498963.00		
University/PSEB/CBSE. Fee Exp - Institute	2741360.00		
Youth Festival Exp.	92770.00		
Excess of Income over Expenditure (Surplus)	11742177.80		
Total	48975190.28		48975190.28

As per our report of even date
For Sehgal Khanna Mundra Mehra & Co.
Chartered Accountants
Registration Number 021542N



(NIL MEHRA)
Partner (M No - 083946)