

# OXFORD COLLEGE OF MANAGEMENT, BHUBANESWR



# **MANDATORY DISCLOSURES**

(As per AICTE Approval Process Handbook 2024-27)

## **ANNEXURE -18**

### **MANDATORY DISCLOSURE**

- 1). AICTE File No. : Eastern/1-3675401991/2018/EOA
  - Date & Period of first approval : 2018-19, 30/04/2018
  
- 2). Name of the Institution : **Oxford College of Management, Bhubaneswar**  
University College Code : **380**  
  
*Address of the Institution*
  - Village : Ramachandrapur
  - Post & PS : Bhatapatna, Balianata, Bhubaneswar  
*City & Pin Code*
  - City : Bhubaneswar
  - Pin Code : 752115**State / UT** : Odissa  
Longitude & Latitude : **85.55.08**  
**20.18.16**  
Phone number with STD code : **0674-2593908**  
FAX number with STD code : 0674-2593909  
Office hours at the Institution : Morning 9A.M to Evening 5.30 P.M  
Academic hours at the Institution : Morning 10.00 A.M to 4.30 P.M  
Email : ocmbbsr@gmail.com  
Website : [www.oxfordbbsr.com](http://www.oxfordbbsr.com)  
Nearest Railway Station (dist in Km) : 8K.M  
Nearest Airport (dist in Km) : 12.K.M
  
- 3). **Type of Institution** : Private-Self Financed

4). **Name & Address of the Trust/Society/Company running Institution:**

|                             |  |
|-----------------------------|--|
| <b>Name of the Trust</b>    | <b>Sai Radhakrishna Seba Education &amp; Charitable Trust</b>                          |
| <b>Address of the Trust</b> | <b>Plot Number C 77/3, Pallashpali, Near Aerodrum Area, Bhubaneswar, Odisha 752115</b> |
| <b>Contact No</b>           | <b><u>094371 70600</u></b>   |
| <b>Email</b>                | <b>ocmbbsr@gmail.com</b>   |

5). **Name & Address of the affiliating University**

|                           |  |
|---------------------------|--|
| Name of the University    | Biju Pattnaik University of Technology |
| Address of the University | Chend Colony, Chend, Rourkela, Odisha  |
| Website                   | bput.ac.in                             |
| First affiliation period  | 2018-19                                |

6) **Name and Address of the Principal/Director**

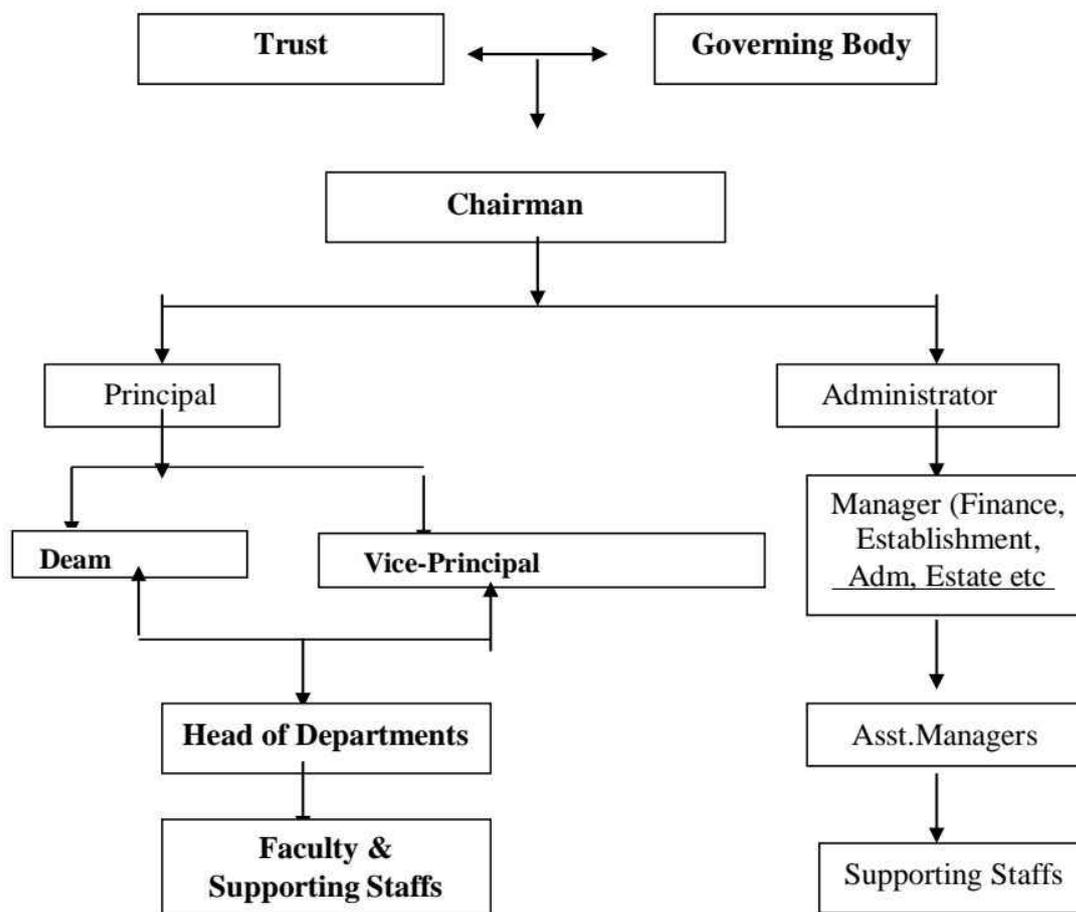
|                                    |  |
|------------------------------------|--|
| <b>Name of Principal/ Director</b> | <b>Dr. Ranjit Panda</b>  |
| <b>Exact Designation</b>           | <b>Principal</b>   |
| <b>Address</b>                     | <b>Plot No: 662, At: Anantapur, Po: Jagannathpur, Dist: Khordha, Pin: 752101</b> |
| <b>Phone number with STD code</b>  | <b>0674-2593909</b>  |
| <b>Email</b>                       | <b>Ocmmba2018@gmail.com</b>  |
| <b>Highest Degree</b>              | <b>Ph.D ( F.M University, Balasore)</b>  |
| <b>Field of specialization</b>     | <b>Marketing Management</b>  |

7) **Governing Board Members Frequency of meetings & Date of last meeting.**

1. Dr. Anu Madhaba Panda : **Chairman**  
Chairman, Oxford Group of  
Institutions, Plot No: C77/3,  
Pallashpalli, Bhubaneswar.



9) **Organizational Chart**



10) **Different Committees**

i. **Grievance Redressal mechanism for faculty, staff and students**

Composition of Grievance Redressal Committee

Chairman: Prof. (Dr) Ranjit Panda

Email: ocmmba2018@gmail.com, Ph-7008439703

| Sl No | Name                    | Designation | Mobile No  | E-Mail   |
|-------|-------------------------|-------------|------------|--|
| 01    | Dr. Binaya Kumar Nayak  | Asso. Prof. | 8328897403 | <a href="mailto:Binayanayak2021@gmail.com">Binayanayak2021@gmail.com</a> |
| 02    | Mrs. Bijayeeta Tripathy | Asst.Prof.  | 9937108262 | Tripathybijayeeta01@gmail.com  |
| 03    | Dr. Sk. Khezar Ali      | Asso. Prof. | 9937327176 | alisk1977@gmail.com  |
| 04    | Mr. Bibek Kumar Pani    | Student     | 7684987314 | <a href="mailto:Panibibek24@gmail.com">Panibibek24@gmail.com</a>         |

All the students, their parents and others may henceforth approach the Grievance Redressal Committee as & when any grievance arises.

**ii. Establishment of Online Grievance Redressal Mechanism:**

Oxford College of Management has well established online Grievance Redressal Mechanism that solves all the grievances through Grievance Redressal Committee. The online Grievance form is available in our website. Online Grievance Redressal link: [https://oxfordbbsr.com/grievance\\_application\\_form.php](https://oxfordbbsr.com/grievance_application_form.php)

**iii. Establishment of Anti Ragging Committee: Yes**

**Anti-Ragging Committee**

Chairman: Prof. (Dr) Ranjit Panda

Email: ocmmba2018@gmail.com. Ph-7008439703

| Sl No | Name                        | Designation                  | Mobile No  | E-Mail                        |
|-------|-----------------------------|------------------------------|------------|-------------------------------|
| 01    | Mr. Somonath Palai          | ASI, Baliana .<br>P.S, BBSR  | 9861124674 | Somonath_palai@ gmail.com     |
| 02    | Mr. Niranjan Senapati       | Editor, Sambad<br>News Paper | 9437215888 | Senapati1998@gmail.com        |
| 03    | Mr. Ganesh Dash             | Bikash, BBSR                 | 9438555825 | Ganesh1985@gmail.com          |
| 04    | Mrs. Bijayeeta Tripathy     | Asst. Prof.                  | 9937108262 | Tripathybijayeeta01@gmail.com |
| 05    | Mr. Biswabhusan Pradhan     | Asst. Prof                   | 9437193996 | Biswapradhan23@gmail.com      |
| 06    | Mr. Raghunath Dash          | Guardian                     | 8847887221 | Dashraghunath09@gmail.com     |
| 07    | Mr. Rashmi Ranjan<br>Parida | Final Student                | 9437524278 | Ranjanrashmi1989@gmail.com    |
| 08    | Mr. Sibaprasad Hota         | 1 <sup>st</sup> Yr Student   | 9853876501 | Prasadsiba54@gmail.com        |

All the staff members, students, their parents and others may henceforth approach the Anti ragging committee as and when required.

**iv. Establishment of Internal Complaint Committee (ICC): Yes**

**Internal Complaint Committee (ICC)**

Chairman: Prof. (Dr) Ranjit Panda

Email: ocmmmba2018@gmail.com. Ph-7008439703

| Sl No | Name                       | Designation                  | Mobile No  | E-Mail                        |
|-------|----------------------------|------------------------------|------------|-------------------------------|
| 01    | Dr. Binaya Kumar Nayak     | Asso. Prof.                  | 8328897403 | Binayanayak2021@gmail.com     |
| 02    | Mr. Niranjan Senapati      | Editor, Sambad<br>News Paper | 9437215888 | Senapati1998@gmail.com        |
| 03    | Dr. Prasanta Kumar Pati    | Asso. Prof.                  | 9438555834 | praspati@gmail.com            |
| 04    | Mrs. Bijayeeta Tripathy    | Asst. Prof.                  | 9937108262 | tripathybijayeeta01@gmail.com |
| 05    | Mr. Biswabhusan<br>Pradhan | Asst. Prof                   | 9437193996 | Biswapradhan23@gmail.com      |
| 06    | Mr. Rabindra Kumar Jena    | Guardian                     | 8847887222 | Dashraghunath09@gmail.com     |
| 07    | Mr. Rajat Kumar Behera     | Final year Student           | 9437524278 | Ranjanrashmi1989@gmail.com    |
| 08    | Mr. Haraprasad Sahu        | 1 <sup>st</sup> year Student | 9853876599 | Sahuharaprasad23@gmail.com    |

**All the staff member and student may henceforth approach the ICC committee as and when required.**

**V. Establishment of committee for SC / ST: Yes**

**SC/ST Grievances Cell**

Chairman: Prof. (Dr) Ranjit Panda

Email: ocmbbsr@gmail.com, Ph-7008439703

Coordinator: Pravas Kumar Jena

Email: ocmmmba2018@gmail.com, Ph-9853894500

| Sl No | Name                    | Designation | Mobile No  | E-Mail   |
|-------|-------------------------|-------------|------------|--|
| 01    | Dr. Biswanath Dhal      | Professor   | 7006539706 | Biswanath_dhal77@gmail.com                               |
| 02    | Mr. Naba Diganta Bisoi  | Asst. Prof. | 9937118253 | Bisoinaba01@gmail.com                                    |
| 03    | Mrs. Manaswini Jena     | Asst. Prof. | 7684987314 | <a href="mailto:Mana562@gmail.com">Mana562@gmail.com</a> |
| 04    | Mr. Manoj Kumar Bemal   | Asst. Prof. | 9853786533 | Bemalmanoj786@gmail.com                                  |
| 05    | Mr. Biswabhusan Pradhan | Asst. Prof  | 9437193996 | Biswapradhan23@gmail.com                                 |

All the students, Parents and other may henceforth approach the SC/ST committee as and when required.

## VI. Internal Quality Assurance Cell (IQAC): Yes

### Internal Quality Assurance Cell (IQAC)

Chairman: Prof. (Dr) Ranjit Panda

Email: ocmmba2018@gmail.com. Ph-7008439703

| Sl No | Name                    | Designation | Mobile No  | E-Mail                    |
|-------|-------------------------|-------------|------------|---------------------------|
| 01    | Dr. Swapan Kumar Das    | Professor   | 9937118976 | Swapan_das75@gmail.com    |
| 02    | Dr. Binaya Kumar Nayak  | Asso. Prof. | 8328897403 | Binayanayak2021@gmail.com |
| 03    | Dr. Prasanta Kumar Pati | Asso. Prof. | 9438555834 | praspati@gmail.com        |
| 04    | Miss. Adita Sahu        | Asst. Prof. | 9937897664 | sahuadita1994@gmail.com   |
| 05    | Mr. Bibek Kumar Pani    | Student     | 7684987314 | Panibibek24@gmail.com     |
| 05    | Mr. Avisek Barik        | Alumni      | 9853786533 | Avisek.barik09@gmail.com  |

All the staff member and student may henceforth approach the IQAC committee as and when required.

- 11) **Name of the Department & Course** -Level PG , MBA ( Two years Full time regular Degree Course)

#### a. Year wise Sanctioned Intake & No of Students Admitted ( Last 4 years)

| Sl.No | Course /Year | 2025-26           | 2025-26                 | 2024-25           | 2024-25                 | 2023-24           | 2023-24                 | 2022-23           | 2022-23                 |
|-------|--------------|-------------------|-------------------------|-------------------|-------------------------|-------------------|-------------------------|-------------------|-------------------------|
|       |              | Sanctioned intake | No of Students Admitted |
| 01    | MBA          | 180               | 219                     | 180               | 161                     | 180               | 121                     | 180               | 128                     |

**b. Fee (as approved by the State Government)**

**Rs. 95000 P.A Tuition Fees (Approved by the State Govt.)**

**Rs. 8,000 (Pre placement & Training Fee)**

**Rs. 7000 (Transportation (Optional))**

**Rs. 4000 ( Sports & Cultural Fee)**

**c. Cut off marks – General quota 50% & SC/ST 45%**

Students are admitted through OJEE conducted by Govt of Odissa  
& CAT/MAT/ATMA ( National Level Entrance Test)

- d. % Students Placed : 89
- e. Average Pay package, Rs./Year : 1150000
- f. Students opted for Higher Studies : N.A
- g. Accreditation Status of the course Accredited / Provisionally Accredited / Not Accredited / Not eligible yet : Applied
- h. Foreign Collaborations, if any : No
- i. Professional activities : Seminar, Training, Computer Courses, Industrial Visit
- j. Consultancy activities : N.A
- k. Grants fetched : N.A
- l. Departmental Achievements : N.A
- m. Distinguished Alumni : N.A

**12).Faculty**

**Number of Faculty members: 18**

**Faculty: Student Ratio- 1:20**

**Course/Branch wise list faculty members: MBA**

**FACULTY DETAILS**  
**OXFORD COLLEGE OF MANAGEMENT, BHUBANESWAR**

| SL.NO. | NAME                           | DESIGNATION         | Branch | Gender | DOJ        | AICTE Faculty Id | Highest Qualification |   |
|--------|--------------------------------|---------------------|--------|--------|------------|------------------|-----------------------|---|
| 1      | <b>Prof(Dr.) Ranjit Panda</b>  | Principal           | MBA    | Male   | 27-08-2018 | 1-4721767903     | Ph.D                  |    |
| 2      | <b>Dr. Swapan Kumar Das</b>    | Professor           | MBA    | Male   | 27-08-2018 | 1-5054575059     | Ph.D                  |    |
| 3      | <b>Dr.Biswanath Dhal</b>       | Professor           | MBA    | Male   | 27-08-2018 | 1-4738473714     | Ph.D                  |    |
| 4      | <b>Dr. Prasanta Kumar Pati</b> | Associate Professor | MBA    | Male   | 27-08-2018 | 1-4722585148     | Ph.D                  |   |
| 5      | <b>Dr.Binaya Nayak</b>         | Associate Professor | MBA    | Male   | 01-03-2022 | 1-11318383638    | Ph.D                  |  |
| 6      | <b>Dr. Sk. Khezar Ali</b>      | Associate Professor | MBA    | Male   | 27-08-2018 | 1-4735877024     | Ph.D                  |  |
| 7      | <b>Dr. Sasmita Sahoo</b>       | Associate Professor | MBA    | Female | 27-08-2018 | 1-5054575204     | Ph.D                  |  |
| 8      | <b>Tapaswini Sabat</b>         | Asst. Professor     | MBA    | Female | 01-05-2024 | 1-44693101006    | MBA                   |  |
| 9      | <b>Dipika Panda</b>            | Asst. Professor     | MBA    | Female | 01-04-2022 | 1-11318862235    | MBA                   |  |
| 10     | <b>Manaswini Jena</b>          | Asst. Professor     | MBA    | Female | 27-08-2018 | 1-4722585141     | MBA                   |  |

|    |                                 |                 |     |        |            |               |          |   |
|----|---------------------------------|-----------------|-----|--------|------------|---------------|----------|---|
| 11 | <b>Bijayeeta Tripathy</b>       | Asst. Professor | MBA | Female | 27-08-2018 | 1-4723025815  | MBA, MFC |    |
| 12 | <b>Naba Diganta Bisoi</b>       | Asst. Professor | MBA | Male   | 27-08-2018 | 1-4731108114  | MBA      |    |
| 13 | <b>Ananta Kumar Sahoo</b>       | Asst. Professor | MBA | Male   | 12-02-2021 | 1-9480927482  | MBA      |    |
| 14 | <b>Nisanta Pradhan</b>          | Asst. Professor | MBA | Male   | 27-08-2018 | 1-4739149607  | MBA      |    |
| 15 | <b>Biswa Bhusan Pradhan</b>     | Asst. Professor | MBA | Male   | 01-05-2024 | 1-44696128655 | MBA      |  |
| 16 | <b>Adita Sahu</b>               | Asst. Professor | MBA | Female | 01-04-2022 | 1-11318710348 | MBA      |  |
| 17 | <b>Rathanakaram Sai Chandan</b> | Asst. Professor | MBA | Male   | 01-05-2024 | 1-44577911327 | MBA      |  |
| 18 | <b>Manoj Kumar Bernal</b>       | Asst. Professor | MBA | Male   | 01-04-2022 | 1-11319748042 | MBA      |  |
| 19 | <b>Dipti Ranjan Sahoo</b>       | Asst. Professor | MBA | Male   | 10-09-2025 | 1-47110134935 | MBA      |  |

### 13). Admission quota#

- Entrance test / admission criteria  
As per the guidelines of admission rules / procedure of Joint Entrance Examination (Orissa) every year.
- Cut off / last candidate admitted : N.A
- Fees in Rupees : 95000/Year
- Number of Fee Waivers offered : N.A
- Admission Calendar : July

### 14) *INFRASTRUCTURAL INFORMATION*

#### **Classroom/Tutorial Room Facilities Photo**

There are sufficient well furnished class room with adequate numbers of furniture.



There is arrangement of sixty students in each class room.

#### **Laboratory Details Photo:**

Computer Lab:

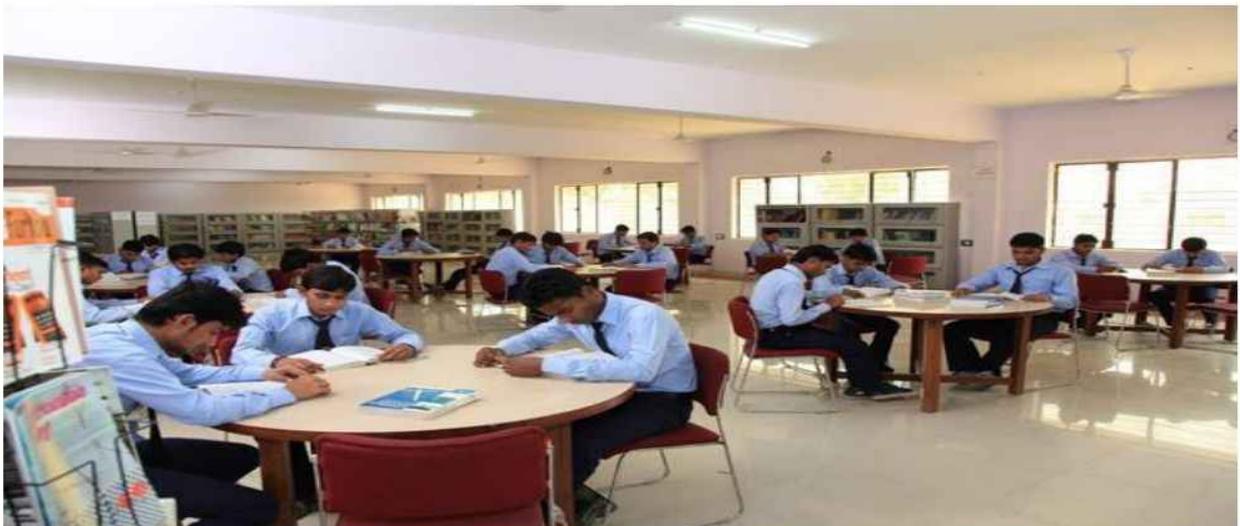


Language lab:



### **Library facilities**

The college library is located in a serene and peaceful atmosphere, making it an ideal place for a healthy and fruitful pursuit of knowledge and skills by the students and faculty. The library fulfills the educational and research needs of both students and faculty. It has a vast collection of books, journals, learning resources, and e-resources in the fields of management, providing an environment conducive to the optimum use of library materials and an appropriate schedule of hours of service and professional assistance.



### **Auditorium / Seminar Halls**



### **Cafeteria**

Oxford College of Management has spacious Canteen dishing out menus that are highly popular with students. Great care is taken by the kitchen staff to assemble a well-balanced nutritious and tasty food that in turn will fuel the students quest towards success.



**Indoor Sports facilities** : **Yes**



**Outdoor Sports facilities : Yes**



**Gymnasium facilities Photo : Yes**



**Board Room: Yes**



Boys Hostel Photo : Yes



Girls Hostel Photo : Yes



Medical & other Facilities at Hostel : Yes

16). Academic Sessions : As per BPUT

○ Examination system, Year / Sem :

○ Period of declaration of results : As per the BPUT

17). Counseling / Mentoring : Regularly

● Career Counseling.

● Medical facilities : Yes

● Student Insurance : Yes

18). Students Activity Body

○ Cultural activities : Indoor & Outdoor Games

○ Sports activities

○ Literary activities

○ Magazine / Newsletter

○ Technical activities / Tech Fest

○ Industrial Visits / Tours

○ Alumni activities



# S. M. Consultants

Competent Person (Issue Of Stability Certificate Civil & Mech.)

Govt. Approved Laboratory for Material Testing & Registered Consultants for Environmental Work / Testing

• Architecture. • Interior Decoration. • Structural Design. • Construction supervision & project management. • Soil & All types of Material Testing. • Non-destructive Testing. • Piling Works Testing. • Geotechnical, materials & pavement Engineering. • Road, Highway, Bridge, Transportation, Planning & Traffic Engineering. • Total station survey • Hydrographic survey • Environmental Engineering & protection.

Ref. SM./BBSR/88/2025

DI 27.12.2025



## Comprehensive Architect Certificate

Comprehensive Architect Certificate by an Architect Registered with council of Architect for **Oxford College of Management, Bhubaneswar**, for construction/ Expansion of New Programme MCA (60 Seats) along with Existing programme MBA (180 Seats)

This is certified that the copies of approved Comprehensive Architect Plan/Design and building plans in respect of application submitted by the **Oxford College of Management, Bhubaneswar** will be provided to me by **(Dr) Ranjit Panda**, Principal/Director **Oxford College of Management (OCM)**, At-Ramchandrapur, Po-Bhatapatna, P.s-Balianta, Dist-Khurda, Pin-752115 for verification regarding their authenticity and appropriateness.

1. I hereby certified that the Site plan and Complete Building plan have been approved by the competent authority.
2. The mentioned Site plan and Complete Building plan are authentic.

**Construction of building admeasure with the following details has been completed in all respects as per the approved building plan as per the AICTE requirements.**

| Room No | Room type (mention Class Room /Lab /Toilet, etc..) | Carpet area (in sqm. w) | Completion of Flooring | Completion of Walls and painting | Completion of Electrification and lighting |
|---------|--|-------------------------|------------------------|----------------------------------|--|
| Br-1    | Board Room   | 20                      | Ready                  | Ready                            | Ready                                      |
| Cs-1    | Central Store                                      | 30                      | Ready                  | Ready                            | Ready                                      |
| Dpo-1   | Department Office                                  | 20                      | Ready                  | Ready                            | Ready                                      |
| Eco     | Exam Control Office                                | 30                      | Ready                  | Ready                            | Ready                                      |
| F1      | Faculty Room                                       | 5                       | Ready                  | Ready                            | Ready                                      |
| F2      | Faculty Room                                       | 5                       | Ready                  | Ready                            | Ready                                      |
| Hk 1    | Housekeeping                                       | 10                      | Ready                  | Ready                            | Ready                                      |
| Hod 1   | Cabin for Head of Dept                             | 20                      | Ready                  | Ready                            | Ready                                      |
| Mn 1    | Maintenance  | 10                      | Ready                  | Ready                            | Ready                                      |
| Off-2   | Office All Inclusive                               | 150                     | Ready                  | Ready                            | Ready                                      |
| Ofi 1   | Office All Inclusive                               | 150                     | Ready                  | Ready                            | Ready                                      |
| Pan     | Pantry for Staff                                   | 10                      | Ready                  | Ready                            | Ready                                      |
| Prin    | Principal/Directors Office                         | 30                      | Ready                  | Ready                            | Ready                                      |
| R1      | Reception Area                                     | 100                     | Ready                  | Ready                            | Ready                                      |
| S1      | Security   | 10                      | Ready                  | Ready                            | Ready                                      |
| T&P     | Placement Office                                   | 30                      | Ready                  | Ready                            | Ready                                      |
| Bc 1    | Boys Common Room                                   | 100                     | Ready                  | Ready                            | Ready                                      |
| Cafe    | Cafeteria  | 150                     | Ready                  | Ready                            | Ready                                      |
| Fcs     | First aid cum Sick Room                            | 10                      | Ready                  | Ready                            | Ready                                      |
| Gc 1    | Girls Common Room                                  | 100                     | Ready                  | Ready                            | Ready                                      |



CENTRAL OFFICE : PLOT NO. 3489/6705, NEAR KALINGA HOUSE, PHULASOWI, P.O. BASULGARN, BHUBANESWAR-751 010, ORISSA. • PH. (0674) 2370625, 2370737, 2370687 • TELEFAX 2370757

REGD. OFFICE : AT-HEMKAPADA CHHAK, P.O.-SUNBHAT, DIST.-BALASORE-756 002, ORISSA • PH. : (06782) 251901/02/03 • TELEFAX : (06782) 251902 • MOBILE : 09861028990, 09437065009

STATE OFFICE : PLOT NO.-58, CHANDRAGIRI COLONY, ADJACENT TO RTA OFFICE, TIRUMULGHERRY SECUNDERABAD-500015 (A.P.) • PH. : (040) 27742094, 27743002 • TELEFAX : 27741423

Web : <http://www.smctodia.com>; e-mail: support@smctodia.com



# S. M. Consultants

Competent Person (Issue Of Stability Certificate Civil & Mech.)

Govt. Approved Laboratory for Material Testing & Registered Consultants for Environmental Work / Testing

• Architecture. • Interior Decoration. • Structural Design. • Construction supervision & project management. • Soil & All types of Material Testing. • Non-destructive Testing. • Piling Works Testing. • Geotechnical, materials & pavement Engineering. • Road, Highway, Bridge, Transportation, Planning & Traffic Engineering. • Total station survey. • Hydrographic survey. • Environmental Engineering & protection.



Ref.....

DI.....

|         |                        |     |       |       |       |
|---------|------------------------|-----|-------|-------|-------|
| Ssl     | Stationery Store       | 10  | Ready | Ready | Ready |
| T1      | Toilet                 | 30  | Ready | Ready | Ready |
| T2      | Toilet                 | 20  | Ready | Ready | Ready |
| Cl - 7  | Classroom              | 66  | Ready | Ready | Ready |
| Cl 1    | Classroom              | 66  | Ready | Ready | Ready |
| Cl 4    | Classroom              | 66  | Ready | Ready | Ready |
| Cl- 5   | Classroom              | 66  | Ready | Ready | Ready |
| Cl-2    | Classroom              | 66  | Ready | Ready | Ready |
| Cl-3    | Classroom              | 66  | Ready | Ready | Ready |
| Cl-6    | Classroom              | 66  | Ready | Ready | Ready |
| Com - 2 | Computer Centre        | 150 | Ready | Ready | Ready |
| Com 1   | Computer Laboratory    | 66  | Ready | Ready | Ready |
| Com-2   | Computer Centre        | 150 | Ready | Ready | Ready |
| L L     | Language Laboratory    | 33  | Ready | Ready | Ready |
| Sh -1   | Seminar Hall           | 132 | Ready | Ready | Ready |
| Sh 1    | Seminar Hall           | 132 | Ready | Ready | Ready |
| Tui-1   | Tutorial Room          | 33  | Ready | Ready | Ready |
| Tut     | Tutorial Room          | 33  | Ready | Ready | Ready |
| Lib     | Library & Reading Room | 100 | Ready | Ready | Ready |

As per the AICTE norms, we are submitting you, Comprehensive plan in detail with a hard copy of floor wise elevation for my client

## OXFORD COLLEGE OF MANAGEMENT (OCM)

At-Ramchandrapur, Po-Bhatapatna, P.s-Balianta, Bhubaneswar, Odisha

For S. M. CONSULTANTS

Signature of the Architect

Name of the Architect ..... Debasis Mohanty.....

Registration No ..... CA/2002/29163.....

Date: ..... 27.12.2025.....

*D. Mohanty*  
Seal  
(Ar. Debasis Mohanty)  
Consulting Architect  
CA/2002/29163  
Bhubaneswar.



CENTRAL OFFICE : PLOT NO. 3489/6705, NEAR KALINGA HOUSE, PHULSURI, P.O. KASULGARH, BHUBANESWAR-751 010, ODISHA. • PH. (0674) 2370625, 2370757, 2370687 • TELEFAX 2370757  
REGD. OFFICE : AT-BENKAPADA CHINAK, P.O. SUNNAT, DIST. BALASORE-756 002, ODISHA • PH. : (06702) 251901/02/03 • TELEFAX : (06702) 251902 • MOBILE : 0981020999, 09437045009  
STATE OFFICE : PLOT NO.-58, CHANDRAGIRI COLONY, ADJUCENT TO ETA OFFICE, TIRUMULGHERRY SECUNDERABAD-500015 (A.P.) • PH. : (040) 27742094, 27742002 • TELEFAX : 27741023  
Web : <http://www.smciindia.com>; e-mail: [support@smciindia.com](mailto:support@smciindia.com)

## FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

We have examined the balance sheet of SAI RADHAKRISHNA SEVA EDUCATION & CHARITABLE TRUST [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2025 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications-

(a)

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2025; and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2025.

Subject to the following observations/qualifications-

(a)

The prescribed particulars are annexed hereto.

Name of Chartered Accountant

Membership Number

Firm Registration Number

Address

IP Address

Place

Date

UMESH CHANDRA PANIGRAHI

AKCA056540

0322420E

PATIA, BHUBANESWAR, ODISHSA-751024

157.41.250.77

BHUBANESWAR

30-Sep-2025

**ANNEXURE**  
**Statement of particulars**

|                      |     |   |   |  |   |  |                              |   |         |   |                            |
|----------------------|-----|---|---|--|---|--|------------------------------|---|---------|---|----------------------------|
| Basic Details        | 1.  | PAN of the auditee  | AAGTS9261B  |  |   |  |                              |   |         |   |                            |
|                      | 2.  | Name of the auditee   | SAI RADHAKRISHNA SEVA EDUCATION & CHARITABLE TRUST  |  |   |  |                              |   |         |   |                            |
|                      | 3.  | Assessment year   | 2025-26   |  |   |  |                              |   |         |   |                            |
|                      | 4.  | Previous year   | 01-APR-2024 to 31-MAR-2025  |  |   |  |                              |   |         |   |                            |
|                      | 5.  | Registered Address of the auditee   | PLOT NO - C - 77/3, PALASHPALLI, KHORDA, Aerodrome Area S.O, Odisha, INDIA, 751020  |  |   |  |                              |   |         |   |                            |
|                      | 6.  | Other addresses, if applicable  |   |  |   |  |                              |   |         |   |                            |
| Legal                | 7.  | Type of the auditee   | Trust   |  |   |  |                              |   |         |   |                            |
|                      | 8.  | Whether the auditee is established under an instrument  | No  |  |   |  |                              |   |         |   |                            |
| Registration Details | 9.  | Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided) |   |  |   |  |                              |   |         |   |                            |
|                      |     | Section under which registered/provisionally registered or approved/provisionally approved / notified   | Date of registration/provisional registration or approval/ provisionally approved/ notification   | Registration/Approval/ Notification/ Unique Registration No. (URN), if available | Authority granting registration/provisional registration or approval/provisional approval or notification | Date from which registration/provisional registration/approval/provisional approval/ notification is effective |                              |   |         |   |                            |
|                      |     | (1)   | (2)   | (3)  | (4)   | (5)  |                              |   |         |   |                            |
|                      |     | Clause (a) of sub-section (1) of section 12AB of the Act  | 04-Jan-2005   |  | 04-JAN-2005   | 04-Jan-2005  |                              |   |         |   |                            |
| Management           | 10. | (a)   | Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year |  |   |  |                              |   |         |   |                            |
|                      |     |   | S. No.  | Name of person   | Relation  | Percentage of shareholding in case of shareholder  | Unique Identification Number | ID Code   | Address | Whether there is any change in relation during previous year of audit | If yes, specify the change |
|                      |     |   | (1)   | (2)  | (3)   | (4)  | (5)                          | (6)   | (7)     | (8)   |                            |
|                      |     | 1.  | ANJUMADHAB PANDA  | Trustee  | 0   | AYIPF7033J   | PAN                          | PLOT NO C 77/3, PALLAS PALL, BHUBANESWAR, PALLAS PALLI, KHURDA, Odisha, INDIA, 751020 | No      |   |                            |

|                            |     |   |   |  |  |  |   |                                    |   |                            |  |
|----------------------------|-----|---|---|--|--|--|---|------------------------------------|---|----------------------------|--|
|                            | (h) | In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year. |   |  |  |  |   |                                    |   |                            |  |
|                            |     | Sl. No.   | Name  | Unique Identification Number                       | ID code  | Address  | Non-Individual person [as mentioned in row no 10(a)] in which beneficial ownership held | Percentage of beneficial ownership | Whether there is any change during previous year of audit | If yes, specify the change |  |
|                            |     | (1)   | (2)   | (3)  | (4)  | (5)  | (6)   | (7)                                | (8)   | (9)                        |  |
| No Records Available       |     |   |   |  |  |  |   |                                    |   |                            |  |
| Objects                    | 11. | Objects of the auditee  |   |  |  |  |   |                                    | Education   |                            |  |
|                            | 12. | (i)   | Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?  |  |  |  |   |                                    |   | No                         |  |
|                            |     | (ii)  | If yes, please furnish following information:-  |  |  |  |   |                                    |   |                            |  |
|                            |     | (A)   | Date of such modification/ adoption   |  |  |  |   |                                    |   |                            |  |
|                            |     | (B)   | Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.                                     |  |  |  |   |                                    |   |                            |  |
|                            | (C) | If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A   |   |  |  |  |   |                                    |   |                            |  |
|                            |     | S. No.  | Date of Application   | Status of registration in pursuance of application | Date of Registration or cancellation based on such application | URN of such registration                                     |   |                                    |   |                            |  |
|                            |     | (1)   | (2)   | (3)  | (4)  | (5)  |   |                                    |   |                            |  |
| No Records Available       |     |   |   |  |  |  |   |                                    |   |                            |  |
| Commencement of activities | 13. | (i)   | Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year   |  |  |  |   |                                    |   | No                         |  |
|                            |     | (ii)  | If yes in 13 (i) , date of commencement of activities   |  |  |  |   |                                    |   |                            |  |
|                            |     | (iii)   | If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?                           |  |  |  |   |                                    |   |                            |  |
|                            |     | (iv)  | If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed? |  |  |  |   |                                    |   |                            |  |
|                            |     |   | S. No.  | Date of Application                                | Status of registration in pursuance to application             | Date of Registration /Cancellation based on such application | URN of such registration  |                                    |   |                            |  |
| No Records Available       |     |   |   |  |  |  |   |                                    |   |                            |  |

|   |     |      |  |                            |                                   |   |   |  |   |  |     |
|---|-----|------|--|----------------------------|-----------------------------------|---|---|--|---|--|-----|
| Details of Place where books of accounts and other documents have been maintained | 14. | (i)  | Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee |                            |                                   |   |   |  | Yes   |  |     |
|   |     | (ii) | Provide the following details of the books of account and other documents  |                            |                                   |   |   |  |   |  |     |
|   |     |      | S. No.   | Nature of Books of Account | Whether maintained by the auditee | Whether maintained in a computer system | Whether maintained at registered office | If maintained at any place other than the registered place   |   | Whether the books of account have been audited |     |
|   |     | (1)  | (2)  | (3)                        | (4)                               | (5)                                     | Address of such Place                   | Date of decision by management to keep account at such place | Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA | Date of intimation to Assessing Officer        | (9) |
|   |     | 1.   | Cash book  | Yes                        | Yes                               | Yes                                     |   |  |   |  | Yes |

|                                       |     |   |  |  |  |  |  |  |    |  |
|---------------------------------------|-----|---|--|--|--|--|--|--|----|--|
| Advancement of General Public Utility | 15. | Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-                           |  |  |  |  |  |  |    |  |
|                                       | (A) | Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?                       |  |  |  |  |  |  | No |  |
|                                       | (B) | If yes, then percentage of receipt from such activity vis-à-vis total receipts  |  |  |  |  |  |  | %  |  |
|                                       | (C) | Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility |  |  |  |  |  |  |    |  |
|                                       | (D) | Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?      |  |  |  |  |  |  | No |  |
|                                       | (E) | If yes, then percentage of receipt from such activity vis-à-vis total receipts  |  |  |  |  |  |  | %  |  |
|                                       | (F) | Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility                         |  |  |  |  |  |  |    |  |

|          |        |   |                              |  |  |  |  |  |  |  |
|----------|--------|---|------------------------------|--|--|--|--|--|--|--|
| ertaking | 16.    | If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution |                              |  |  |  |  |  |  |  |
|          | S. No. |   | Name of Project/ Institution |  |  |  | Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.) |  |  |  |
|          | (1)    |   | (2)                          |  |  |  | (3)  |  |  |  |
|          | Total  |   |                              |  |  |  | 0  |  |  |  |

|          |                      |     |  |  |  |  |  |  |    |
|----------|----------------------|-----|--|--|--|--|--|--|----|
| ertaking | 17.                  | (i) | Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11 |  |  |  |  |  | No |
|          | No Records Available |     |  |  |  |  |  |  |    |

|                                |                         |  |   |                 |  |                                  |   |                                   |  |                                   |   |  |      |
|--------------------------------|-------------------------|--|---|-----------------|--|----------------------------------|---|-----------------------------------|--|-----------------------------------|---|--|------|
| Business Ur                    | (ii)                    | If yes, then provide the following details of the business undertaking:  |   |                 |  |                                  |   |                                   |  |                                   |   |  |      |
|                                | (a)                     | Nature of Business Undertaking   |   |                 |  |                                  |   |                                   |  |                                   |   |  |      |
|                                | (b)                     | Business code  |   |                 |  |                                  |   |                                   |  |                                   |   |  |      |
|                                | (c)                     | Whether separate books of account have been maintained for the business undertaking <refer note^>  |   |                 |  |                                  |   |                                   |  |                                   |   |  |      |
|                                | (d)                     | Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11 |   |                 |  |                                  |   |                                   |  |                                   |   | ₹  |      |
|                                | (e)                     | Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11     |   |                 |  |                                  |   |                                   |  |                                   |   | ₹  |      |
| Business Incidental to Objects | 18.                     | (i)  | Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be |                 |  |                                  |   |                                   |  |                                   | No  |  |      |
|                                |                         | (ii)   | If yes, then provide the following details of such business:  |                 |  |                                  |   |                                   |  |                                   |   |  |      |
|                                |                         | (a)  | Nature of Business  |                 |  |                                  |   |                                   |  |                                   |   |  |      |
|                                |                         | (b)  | Business code   |                 |  |                                  |   |                                   |  |                                   |   |  |      |
|                                |                         | (c)  | Whether separate books of account have been maintained for the business <refer note^>   |                 |  |                                  |   |                                   |  |                                   |   |  |      |
|                                |                         | (d)  | Whether the business is incidental to the attainment of the objects of the auditee  |                 |  |                                  |   |                                   |  |                                   |   |  |      |
|                                | (e)                     | Profits and gains from the business during the previous year   |   |                 |  |                                  |   |                                   |  |                                   |   | ₹  |      |
| TDS on receipts                | 19.                     | Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:                          |   |                 |  |                                  |   |                                   |  |                                   |   |  |      |
|                                |                         | S No.  | Name of the deductor  | TAN of deductor | Amount on which tax has been deducted at source (In Rs.) | Amount of tax deducted at source | Section under which tax has been deducted at source | Category of Income/receipt        |  |                                   | Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.) | Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10 |      |
|                                |                         | (1)  | (2)   | (3)             | (4)  | (5)                              | (6)   | Trade, commerce or business (Rs.) | Activity of rendering any service in relation to any trade, commerce or business (Rs.) | Others (specify the nature) (Rs.) | Specify the nature  | (10)   | (11) |
|                                |                         | No Records Available   |   |                 |  |                                  |   |                                   |  |                                   |   |  |      |
|                                | Voluntary Contributions | 20.  | Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.   |                 |  |                                  |   |                                   |  |                                   | No  |  |      |
|                                |                         | 21.  | Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >   |                 |  |                                  |   |                                   |  |                                   | No  |  |      |
|                                |                         | 22.  | Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year   |                 |  |                                  |   |                                   |  |                                   |   |  | ₹    |

|        |   |  |     |
|--------|---|--|-----|
| 23.    | Donations not reported in Form No 10BD /Not required to fill Form No. 10BD  |  |     |
| (i)    | Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G  |  | ₹ 0 |
| (ii)   | Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G) |  | ₹ 0 |
| (iii)  | Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G  |  |     |
| *      | (a)   | Cash donations exceeding Rs 2000   | ₹ 0 |
|        | (b)   | Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction | ₹ 0 |
|        | (c)   | Others (Specify the nature)  | ₹   |
|        | (d)   | Total (a)+(b)+(c)  | ₹ 0 |
| (iv)   | Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD   |  | ₹ 0 |
| (v)    | Donations received in kind  |  | ₹ 0 |
| (vi)   | Anonymous Donations referred to in section 115BBC   |  |     |
|        | (a)   | Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC   | ₹ 0 |
|        | (b)   | Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC   | ₹ 0 |
|        | (c)   | Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC   | ₹ 0 |
|        | (d)   | Other anonymous donations taxable @ 30 % under section 115BBC  | ₹ 0 |
|        | (e)   | Total (a+b+c+d)  | ₹ 0 |
| (vii)  | Any other voluntary contribution not part of Form No. 10BD, Please specify the nature   |  | ₹   |
| (viii) | Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]  |  | ₹ 0 |
| 24.    | Total voluntary contributions received by the auditee during the previous year [22+23(viii)]  |  | ₹ 0 |

# OXFORD COLLEGE OF MANAGEMENT

Unit - Sai radhakrishna Seda Education & Charitable Trust  
PLOT NO - C - 77 / 3, PALASH PALLI, NEAR AERODROME AREA, BHUBANESWAR - 761020

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2025

| EXPENDITURE                                  | AMOUNT(Rs)         | INCOME                         | AMOUNT(Rs)         |
|--|--------------------|--------------------------------|--------------------|
| To AICTE Inspection Expenses                 | 1,51,420           | By <u>Income</u>               |                    |
| To Admission Expenses                        | 1,42,580           | Course Fee Received            | 1,32,12,320        |
| To Advertisement & Publicity Expenses        | 4,10,080           | By Hostel Cost                 | 18,53,240          |
| To University Affiliation Charges            | 2,62,772           | By Interest received from Bank | 1,11,000           |
| To Annual Function Expenses                  | 1,90,050           | By Blazer & Uniform            | 2,53,780           |
| To Sports & Cultural activity                | 1,31,080           | By Excess of Exp. over Income  | 41,08,000          |
| To Audit & Accounting Fee                    | 1,80,000           |                                |                    |
| To Blazer & Uniform                          | 1,98,500           |                                |                    |
| To BPUT Registration Fees                    | 1,63,200           |                                |                    |
| To Director's Remuneration                   | 1,80,000           |                                |                    |
| To DTET Expenses                             | 98,600             |                                |                    |
| To Interest on Term Loan & Bank Charges      | 3,49,370.00        |                                |                    |
| To Consultancy Fees                          | 51,000             |                                |                    |
| To Counselling Expenses                      | 50,760             |                                |                    |
| To Electricity Charges for College           | 5,33,760           |                                |                    |
| To EPF Contribution                          | 1,50,600           |                                |                    |
| To Vehicle Hire & Fuel Charges               | 5,11,759           |                                |                    |
| To Hostel fooding Expenses                   | 5,220              |                                |                    |
| To Internet expenses                         | 47,500             |                                |                    |
| To Liabrary book                             | 3,34,782           |                                |                    |
| To Magazines & Journals                      | 22,260             |                                |                    |
| To Seminar, Conferece & Industrial Tour      | 2,23,536           |                                |                    |
| To Printing & Stationery                     | 2,15,552           |                                |                    |
| To Repair & Maintenance                      | 3,75,690           |                                |                    |
| To Rate & Tax Expenses                       | 31,032             |                                |                    |
| To Salary & allowances of non teaching staff | 21,54,086          |                                |                    |
| To Misc Contingency Expenses                 | 7,37,820           |                                |                    |
| To Salary & allowances of teaching staff     | 68,12,584.00       |                                |                    |
| To Staff recruitment expenses                | 46,152             |                                |                    |
| To Telephone and Fax Expenses                | 1,22,808           |                                |                    |
| To Teaching Aids, Tools & Equipment          | 2,56,157           |                                |                    |
| To Travelling & Conveyance of staff          | 3,54,730           |                                |                    |
| To Vehicle Maintenance                       | 1,15,560           |                                |                    |
| To Website Expenses                          | 11,820             |                                |                    |
| To Depreciation on fixed assets              | 37,00,380          |                                |                    |
| <b>TOTAL</b>                                 | <b>1,93,37,000</b> | <b>TOTAL</b>                   | <b>1,93,37,000</b> |

**For, PANIGRAHI & CO.**  
Chartered Accountants

*(Signature)*

CA. U.C. Panigrahi, FCA  
Partner  
I.A.No - 056540



Sd/-

Dr. Anumadhab Panda

*(Signature)*

**MANAGING TRUSTEE**

SAI RADHAKRISHNA SEDA EDUCATION & CHARITABLE TRUST

Place Bhubaneswar  
Date 30.03.2025  
UDIN : 25056540BMOTDL9430

## OXFORD COLLEGE OF MANAGEMENT

Unit - Sai radhakrishna Seba Education & Charitable Trust  
PLOT NO - C - 77 / 3, PALASH PALLI, NEAR AERODROME AREA, BHUBANESWAR - 751020

### RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2025

| RECEIPTS                       | AMOUNT (Rs)        | PAYMENTS                                     | AMOUNT (Rs)        |
|--------------------------------|--------------------|--|--------------------|
| To <b>Opening Balance</b>      |                    | By AICTE Inspection Expenses                 | 1,51,420           |
| Cash-in-hand                   | 45,638             | By Admission Expenses                        | 1,42,580           |
| To <b>Cash-at-Bank</b>         |                    | By Advertisement & Publicity Expenses        | 4,16,680           |
| UCO Bank A/c No. 5507          | 3,37,311           | By University Affiliation Charges            | 2,62,772           |
| Andhra Bank-A/c No. 3518       | 56,321             | By Annual Function Expenses                  | 1,98,650           |
| Andhra Bank-A/c No. 7107       | 52,321             | By Sports & Cultural activity                | 1,31,680           |
| ICICI Bank - 1000066           | 20,98,891          | By Audit & Accounting Fee                    | 1,80,000           |
| Punjab National Bank           | 2,11,990           | By Blazer & Uniform                          | 1,98,500           |
| IDBI Bank A/c no. 10052        | 30,308             | By BPUT Registration Fees                    | 1,63,200           |
| IDBI Bank-Diploma A/c          | 21,526             | By Director's Remuneration                   | 1,80,000           |
| IDBI Bank A/c no. 17125        | 41,847             | By DTET Expenses                             | 96,600             |
| Axis Bank-5179                 | 2,90,728           | By Interest on Term Loan & Bank Charges      | 3,49,370           |
| To Course Fee Received         | 1,32,12,320        | By Consultancy Fees                          | 51,000             |
| To Interest received from Bank | 1,11,660           | By Counselling Expenses                      | 50,760             |
| To Blazer & Uniform            | 2,53,780           | By Electricity Charges for College           | 5,33,760           |
| To Hostel Cost                 | 16,53,240          | By EPF Contribution                          | 1,50,600           |
| To Development Fees            | 1,99,972           | By Vehicle Hire & Fuel Charges               | 5,11,759           |
|                                |                    | By Hostel fooding Expenses                   | 5,220              |
|                                |                    | By Internet expenses                         | 47,500             |
|                                |                    | By Liabrary book                             | 3,34,782           |
|                                |                    | By Magazines & Journals                      | 22,260             |
|                                |                    | By Seminar,Conferece & Industrial Tour       | 2,23,536           |
|                                |                    | By Printing & Stationery                     | 2,15,552           |
|                                |                    | By Repair & Maintenance                      | 3,75,690           |
|                                |                    | By Rate & Tax Expenses                       | 31,032             |
|                                |                    | By Salary & allowances of non teaching staff | 21,54,086          |
|                                |                    | By Misc. Contingency Expenses                | 7,37,820           |
|                                |                    | By Salary & allowances of teaching staff     | 68,12,584          |
|                                |                    | By Staff recruitment expenses                | 46,152             |
|                                |                    | By Telephone and Fax Expenses                | 1,22,808           |
|                                |                    | By Teaching Aids, Tools & Equipment          | 2,56,157           |
|                                |                    | By Travelling & Conveyance of staff          | 3,54,730           |
|                                |                    | By Vehicle Maintenance                       | 1,15,560           |
|                                |                    | By Website Expenses                          | 11,820             |
|                                |                    | By TDS                                       | 13,738             |
| To Balance c/d                 | <u>1,86,17,853</u> |  | <u>1,56,50,358</u> |



*Mr Anand ...*

**MANAGING TRUSTEE**  
SAI RADHAKRISHNA SEBA EDUCATION & CHARITABLE TRUST

**OXFORD COLLEGE OF MANAGEMENT**  
 Unit - Sai radhakrishna Seba Education & Charitable Trust  
 PLOT NO - C - 77 / 3, PALASH PALLI, NEAR AERODROME AREA, BHUBANESWAR - 751020

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2025**

| RECEIPTS       | AMOUNT (Rs.)       | PAYMENTS                     | AMOUNT (Rs.)       |
|----------------|--------------------|------------------------------|--------------------|
| To Balance b/d | 1,86,17,853        | By Balance b/d               | 1,56,50,358        |
|                |                    | <b>Capital Expenditure</b>   |                    |
|                |                    | Fixed Asset Created          | 23,11,960          |
|                |                    | Less : Creditor              | <u>(6,03,943)</u>  |
|                |                    | Toyota Fortuner              | 17,08,017          |
|                |                    | Car Loan from ICICI Bank     | 5,49,085           |
|                |                    | WRV Var Loan from ICICI Bank | 49,753             |
|                |                    | By <b>Closing Balance</b>    | 1,84,350           |
|                |                    | Cash-in-hand                 | 27,784             |
|                |                    | <b>Cash-at-Bank</b>          |                    |
|                |                    | ICICI Bank                   | 3,32,452           |
|                |                    | Punjab National Bank         | 58,630             |
|                |                    | Kotak Mahindra Bank          | 57,424             |
| <b>TOTAL</b>   | <b>1,86,17,853</b> | <b>TOTAL</b>                 | <b>1,86,17,853</b> |

For, **PANIGRAHI & CO.**  
Chartered Accountants

*Panigrahi*

CA. U.C. Panigrahi, FCA  
Partner  
M.No - 056540



Sd/-  
Dr. Anumadhab Panda

*Dr. Anumadhab Panda*  
**MANAGING TRUSTEE**  
SAI RADHAKRISHNA SEBA EDUCATION & CHARITABLE TRUST

Place: Bhubaneswar  
Date: 30.09.2025  
UDIN: 25056540BMOTDL9430

# OXFORD COLLEGE OF MANAGEMENT

Unit - Sai radhakrishna Seba Education & Charitable Trust  
PLOT NO - C - 77 / 3, PALASH PALLI, NEAR AERODROME AREA, BHUBANESWAR - 751020

## BALANCE SHEET AS AT 31st MARCH, 2025

| LIABILITIES                                | AMOUNT (Rs)        | ASSETS                                    | AMOUNT (Rs)        |
|--|--------------------|---|--------------------|
| <b>CAPITAL FUND</b>                        |                    | <b>FIXED ASSETS</b>                       |                    |
| Opening Balance                            | 3,38,26,466        | Fixed Assets                              | 3,42,11,654        |
| Add : Introduced                           | 1,99,972           | Less : Depreciation                       | <u>37,00,380</u>   |
| Less: Excess of Expenditure<br>Over Income | <u>(41,06,000)</u> |   | 3,05,11,274        |
|  | 2,99,20,438        |   |                    |
| <b>SECURED LOAN</b>                        |                    | <b>CURRENT ASSETS, LOAN &amp; ADVANCE</b> |                    |
| Toyota Fortuner                            | 86,310             | Fixed Deposit                             | 10,00,000          |
| Car Loan from ICICI Bank                   | 8,100              | Security Deposit                          | 53,000             |
| Car Loan from ICICI Bank                   | 1,27,240           | Loans & Advances                          | 2,61,800           |
|  |                    | TDS Receivable                            | 1,10,236           |
|  |                    | Cash-in-hand                              | 27,784             |
| <b>CURRENT LIABILITIES</b>                 |                    | <b>Cash-at-Bank</b>                       |                    |
| Sundry creditor                            | 12,96,962          | ICICI Bank                                | 3,32,452           |
| Electri Charges Payable                    | 27,630             | Punjab National Bank                      | 58,630             |
| Audit Fee Payable                          | 25,000             | Kotak Mahindra Bank                       | 57,424             |
| Salary Payable                             | 9,12,600           |   |                    |
| Telephone Charges Payable                  | 8,320              |   |                    |
| <b>TOTAL</b>                               | <b>3,24,12,600</b> | <b>TOTAL</b>                              | <b>3,24,12,600</b> |

For, PANIGRAHI & CO.  
Chartered Accountants

*Panigrahi*

CA. U.C. Panigrahi, FCA  
Partner  
M.No - 056540



Sd/-

Dr. Anumadhab Panda

*Anumadhab Panda*

MANAGING TRUSTEE

SAI RADHAKRISHNA SEBA EDUCATION & CHARITABLE TRUST

Place: Bhubaneswar

Date: 30.03.2025

UDIN : 25056540BMOTDL9430

**OXFORD COLLEGE OF MANAGEMENT**  
Unit - Sai radhakrishna Seba Education & Charitable Trust  
PLOT NO - C - 77 / 3, PALASH PALLI, NEAR AERODROME AREA, BHUBANESWAR - 751020

**STATEMENT OF DEPRECIATION**

| Sl No. | Particulars             | Rate of Deprec. | Op. Balance 01.04.2024 | Addition Before Sept | Addition After Sept | Total              | Dep              | Cl. Balance 31.03.2025 |
|--------|-------------------------|-----------------|------------------------|----------------------|---------------------|--------------------|------------------|------------------------|
| 1      | Air-Conditioner         | 20%             | 34,943                 | -                    | -                   | 34,943             | 6,988.56         | 27,954                 |
| 2      | Aquaguard               | 20%             | 6,743                  | -                    | -                   | 6,743              | 1,349            | 5,395                  |
| 3      | Building Construction   | 10%             | 2,14,69,879            | 11,16,810            | -                   | 2,25,86,689        | 22,58,669        | 2,03,28,020            |
| 4      | Bus                     | 20%             | 5,29,650               | -                    | -                   | 5,29,650           | 1,05,930         | 4,23,720               |
| 5      | Car                     | 20%             | 39,630                 | -                    | -                   | 39,630             | 7,926            | 31,704                 |
| 6      | CCTV                    | 20%             | 15,699                 | -                    | -                   | 15,699             | 3,140            | 12,559                 |
| 7      | Computer & Accessor     | 40%             | 94,334                 | 1,24,250             | -                   | 2,18,584           | 87,434           | 1,31,151               |
| 8      | Electrical Installation | 20%             | 9,61,225               | -                    | -                   | 9,61,225           | 1,92,245         | 7,68,980               |
| 9      | EPABX System            | 20% 2025        | 2,501                  | -                    | -                   | 2,501              | 500              | 2,001                  |
| 10     | Fan                     | 20%             | 9,172                  | -                    | -                   | 9,172              | 1,834            | 7,338                  |
| 11     | Furniture & Fixture     | 10%             | 45,36,598              | 6,33,650             | -                   | 51,70,248          | 5,17,025         | 46,53,223              |
| 12     | Generator               | 20%             | 31,232                 | -                    | -                   | 31,232             | 6,246            | 24,986                 |
| 13     | Invertor                | 20%             | 917                    | -                    | -                   | 917                | 183              | 734                    |
| 14     | Lab Equipments          | 20%             | 14,48,125              | 4,37,250             | -                   | 18,85,375          | 3,77,075         | 15,08,300              |
| 15     | Land                    | -               | 20,49,874              | -                    | -                   | 20,49,874          | -                | 20,49,874              |
| 16     | Liabrury Books          | 20%             | 5,66,230               | -                    | -                   | 5,66,230           | 1,13,246         | 4,52,984               |
| 17     | Television              | 20%             | 8,023                  | -                    | -                   | 8,023              | 1,605            | 6,419                  |
| 18     | Tools & Equipment       | 20%             | 2,803                  | -                    | -                   | 2,803              | 561              | 2,242                  |
| 19     | TATA Safari Car         | 20%             | 83,002                 | -                    | -                   | 83,002             | 16,600           | 66,402                 |
| 20     | Xerox Machine           | 20%             | 9,114                  | -                    | -                   | 9,114              | 1,823            | 7,291                  |
|        |                         |                 | <b>3,18,99,694</b>     | <b>23,11,960</b>     | <b>-</b>            | <b>3,42,11,654</b> | <b>37,00,380</b> | <b>3,05,11,275</b>     |
|        |                         |                 | <b>3,68,89,628</b>     |                      |                     |                    |                  |                        |

Gross Block

3,42,11,654

Depreciation

37,00,380

Net Block

3,05,11,274

Place : Bhubaneswar

Date : 30.09.2025



*M. Anand Prasad*  
MANAGING TRUSTEE

SAI RADHAKRISHNA SEBA EDUCATION & CHARITABLE TRUST