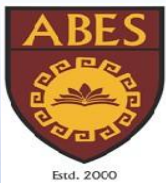


ABES BUSINESS SCHOOL

(MBA)

Approved by AICTE, New Delhi & Affiliated to Dr. APJ Abdul Kalam Technical University, Uttar Pradesh, Lucknow. (CollegeCode: 1193)

MANDATORY DISCLOSURE



18th March, 2025

19th KM Stone, NH-09(Formerly NH-24), Ghaziabad-201009(U.P.) INDIA
Phone: 0120-7135136,Fax:0120-7135115•Mobile:+91-9999889341
Email:info@abes.edu.inWebsite:www.abes.edu.in

ABES BUSINESS SCHOOL, GHAZIABAD

MANDATORY DISCLOSURE

AICTE File No.

F.No. Northern/1-43662172461/2024/EOA

Date of approval

23-03-2024 for academic year 2024- 25

Name of the Institution

ABES BUSINESS SCHOOL
19thKm.Stone, NH-09(Formerly NH-24), Ghaziabad
-201009 UttarPradesh (India)

Phone & Fax Number with STD code

0120-7135136, 0120-7135115

Longitude & Latitude

28.63°N & 77.45°E

Email & Website

info@abes.edu.in & www.abes.edu.in

Nearest Railway Station

Ghaziabad (04Km.)

Nearest Airport

IGI Airport, Delhi (60 Km.)

Academic hours at the Institution

08:30am to 04:30pm

ABES BUSINESS SCHOOL, GHAZIABAD

Type of Institution

Private-Self Financed

Non-Minority

Co-Ed

Name and Address of the Society

Society for Educational Excellence

80, Navyug Market, Ghaziabad-201001(U.P.)

Name and Address of the Director

Prof. (Dr.) Ajay Singh

Director (Officiating)

ABES Business School, Ghaziabad

Phone & Fax Number with STD code

0120-7135136, 0120-7135115

director@abes.edu.in

Name and Address of the Affiliating University

Dr. APJ Abdul Kalam Technical University,

Sec-11, Jankipuram Vistar Yojna, Lucknow, U.P.

ABES BUSINESS SCHOOL, GHAZIABAD

Governance

• **BOG Members of Board**

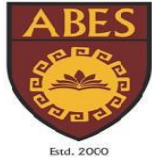
- **Sh. Neeraj Goel (Engineer)** Chairman
- **Sh. Shashwat Goel (Engineer)** Genral Secretary
- **Sh. Narendra Kumar (Industrialist)** Member
- **Sh. Sandeep Kumar (Industrialist)** Member
- **Sh. Satish Chand Goel (Industrialist)** Member
- **Sh. Raghunandan Kansal (Engineer)** Member
- **Prof. Rajeev Kumar Upadhyay(Academician – Director, KNIT Sultanpur)**
Member, (University Nominee)
- **Director, DTE Kanpur (Administrator & Academician)**
Member,(State Govt. Nominee)
- **Sh Abhas Kumar (Industrialist & Technologist)** Member
- **Sh. Sachin Goel (Engineer)** Member
- **Ms. Sonia Jaitly (Academician)** Member
- **Ms. Nitika Jain (Academician)** Member
- **Mr. Abhai Aggarwal (Academician)** Member
- **Dr. Kumar Saurav (Academician)** Member
- **Mr. Sushil Kumar (Student-Parent)** Member
- **Dr. Ajay Singh (Academician)** Director & Member Secretary

• **Frequency of the Board Meeting**

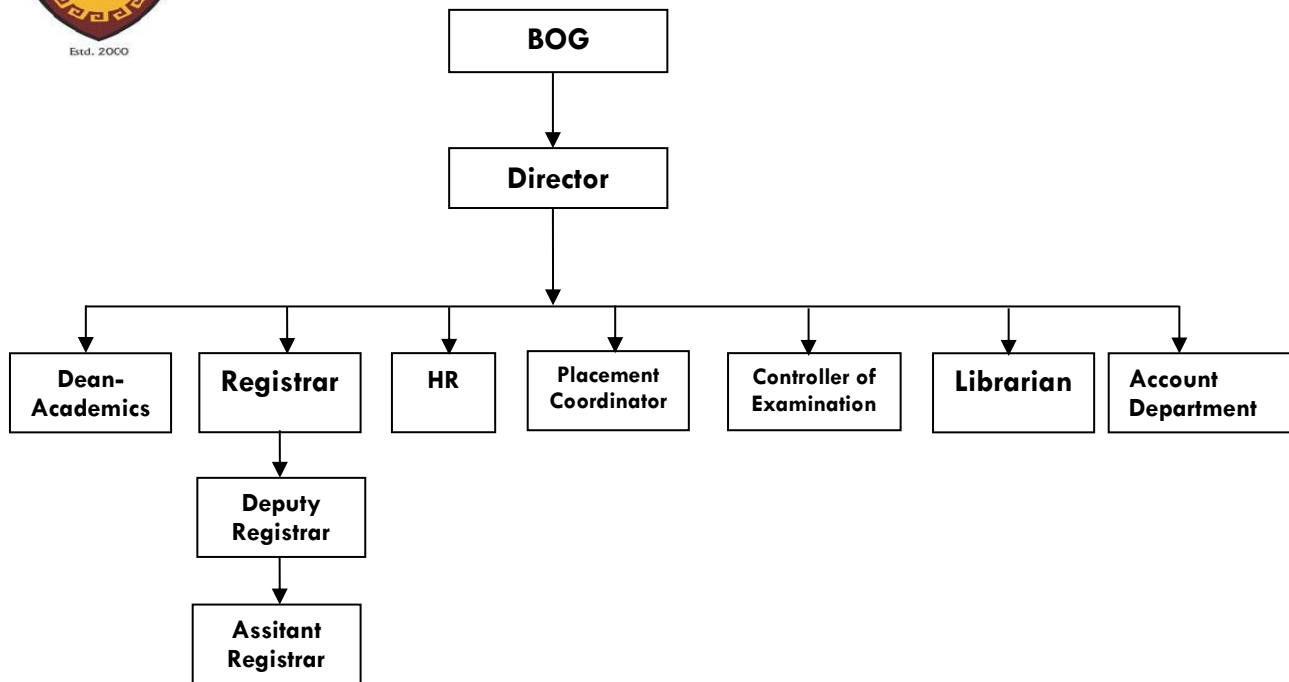
- **Quarterly**

ABES BUSINESS SCHOOL, GHAZIABAD

Organizational Chart



Organization Structure



ABES BUSINESS SCHOOL, GHAZIABAD

- **Student Feedback on Institutional Governance/Faculty Performance**

- a. After each semester, each student fills online feedback form for the faculty who taught them.
- b. The faculty is graded on scale of 1 to 5 for each Attribute.
- c. The data is compiled, analyzed and the faculty is briefed accordingly by Director/HOD.

- **Grievance Redressal mechanism for Faculty, staff and Students**

Online mechanism as per the direction

<https://abes.edu.in/GRC-grievance-redressal-cell.php>

ABES BUSINESS SCHOOL, GHAZIABAD

- Grievance Redressal mechanism for Faculty, staff and Students**

S.No	Name	Designation	Mobile	Email-id
1.	Dr. Ajay Singh Director (Officiating)	Chairperson	9958413040	director@abes.edu.in
2.	Dr. Kumar Saurav	Member	9456818435	kumar.saurav@abes.edu.in
3.	Ms. Nitika Jain (Registrar)	Member	9999889342	nitika.jain@abes.ac.in
4.	Dr. BhavnaGarg	Member	9871410433	bhavna.garg@abes.edu.in
5.	Ms. Achla Tyagi Assistant Professor	Member Secretary	9953695979	achla.tyagi@abes.edu.in
6.	Satyam Singh Roll No . 2311930700208 Admission No. 2023M0701005MBA -2 nd year /Sec-C	Student Special Invitee(Male)	7827840108	Satyam.23m701005@abes. edu.in
7.	Shreya Verma Roll No . 2311930700221 Admission No. 2023M0701023MBA -2 nd year /Sec-D	Student Special Invitee(Female)	8860506780	hreya.23m0701023@abes. edu.in

- Grievance Redressal Committee in the Institution and OMBUDSMAN by the University**

Sr. No.	Name	Designation	Mobile	E-mail ID
1	Prof. (Dr.) Ajay Singh	Chairperson	9958413040	director@abes.edu.in
2	Prof. (Dr.) Kumar Saurav	Member	9456818435	kumar.saurav@abes.edu.in
3	Ms. Nitika Jain (Registrar)	Member	9999889342	registrar@abes.ac.in
4	Dr. Bhavna Garg Assistant Professor	Member	9871410433	bhavmagarg@abes.edu.in
5	Prof. S.P. Shukla	Member	941519004	director@recbanda.ac.in
6	Dr. D.P. Singh	Member	7017338360	Dr.upid@aktu.ac.in
7	Ms. Achla Tyagi Assistant Professor	Member Secretary	9953695979	Achla.tyagi@abes.edu.in

ABES BUSINESS SCHOOL, GHAZIABAD

• Establishment of Anti Ragging Committee

S.No	Subject	Name of members	Contact. No
1.	Head of Institution	Prof.(Dr.) Ajay Singh Director (MBA)	9958413040
2.	Dean Student Welfare & Proctor	Prof.(Dr.) Kumar Saurav	9456818435
3.	Proctor	Prof.(Dr.) Bhavna Garg	9871410433
4.	Representatives of Local Civil Authorities	Representative from the office of DM, Ghaziabad	0120282904
5.	Representatives of Local Police Administration	Representative from the office of SSP, Ghaziabad	0120282078
6.	Representatives of Local Media	Mr. Pradyuman Upadhyay, Representative of local daily newspaper- (Amar Ujala)	9582090716
7.	Representative of Non Government Organizations (NGO) involved in youth activities	Ms. Deepti Mittal -NGO member	8800719996
8.	Representatives of faculty members	Ms. Achla Tyagi	9953695979
9.	Representatives of faculty members	Mr. Aditya Kumar	9873220196
10.	Representative of non teaching staff	Ms. Rajni	9871517496
11.	Representatives of parents	Mr. Sunil Kumar Sharma	9818449242
		Mr. Brijesh Kumar	9990803104
12.	Representatives of students	MBA -1st year – Kannu Sharma	9990911801
13.		MBA -1 st year – Mr. Deepak Yadav	880543260
14.	Representatives of Senior students (Male)	MBA -2 nd year – Saurabh Singh	6307739189
15.		MBA -2 nd year – Satyam Singh	7827840108
16.	Representatives of Senior students (Female)	MBA -2 nd year – Megha Tomar	8077451815
17.		MBA -2 nd year – Aditi Shishodia	8076275728

ABES BUSINESS SCHOOL, GHAZIABAD

• Establishment of Internal Complaint Committee (ICC)

S.No	Name	Position	Mobile	Emailid
1.	Dr. Bhavna Garg	Presiding Officer	9871410433	bhavna.garg@abes.edu.in
2.	Ms. Nitika Jain (Registrar Non- teacher member)	Member (Female)	9999889342	nitika.jain@abes.ac.in
3.	Mr. Kuldeep Kaul	Member(Male)	9716003052	Kuldeep.kaul@abes.edu.in
4.	Ms. Achla Tyagi	Member Secretary(Female)	9953695979	achla.tyagi@abes.edu.in
5.	Ms. Deepti Mittal	External Member (NGO)	8800719996	dmittal186@gmail.com
6.	Mr. Aditya Sharma	Member	9873220196	aditya.sharma@abes.edu.in
7.	Mr. Saurabh Singh	Student MBA -2 nd Year	637739189	saurabh.23m0701075@abes.edu.in
8.	Ms. Arushi Dubey	Student MBA -1st Year, Sec-A	9069135183	arushidubeygzb@gmail.com
9.	Ms. Kannu Sharma	Student MBA -1st Year, Sec-B	9990911801	Kannu489@gmail.com

ABES BUSINESS SCHOOL, GHAZIABAD

- **Establishment of Committee for SC/ST**

S.No	Name	Designation	Position	Email-id
1.	Dr. Ajay Singh	Director (Officiating)	Chairperson	ajay.singh@abes.edu.in
2.	Ms. Nitika Jian	Registrar & Nodal Officer of SWD	Member	registrar@abes.ac.in
3.	Dr. Kumar Saurav	Professor	Member	Kumar.saurav@abes.edu.in
4.	Mr. Surya Singh	Assistant Librarian	Member- OBC Category	Surya.singh@abes.edu.in
5.	Ms. Jyoti Singh	Assistant Professor	Member- OBC Category	Jyoti.singh@abes.edu.in
6.	Ms. Rekha Nagar	Assistant Professor	Member- OBC Category	rekha.nagar@abes.edu.in
7.	Dr. Manbendra Saha	Assistant Professor	Member- SC Category	manbendra.saha@abes.ec.in
8.	Mr. Rakesh Kumar	(Non-teaching staff)	Member- SC Category	rakeshkumar@abes.ac.in

ABES BUSINESS SCHOOL, GHAZIABAD

• Internal Quality Assurance Cell

S.NO.	NAME	DESIGNATION	STATUS IN IQAC
1	Dr. Ajay Singh	Director(Officiating)	Chairperson
2	Dr. Kumar Saurav	Professor & Dean Student Welfare	Co-Chairperson
3	Mr. Shashwat Goel	General Secretary	Member(BOG)
4	Dr. Neha Verma	Associate Professor	IQAC Coordinator
5	Dr. Anshu Singh	Assistant Professor	IQAC Coordinator
6	Dr. Bhavna Garg	Assistant Professor	Member(Faculty)
7	Ms. Achla Tyagi	Assistant Professor	Member(Faculty)
8	Mr. Aditya Sharma	Assistant Professor	Member(Faculty)
9	Ms. Akanksha Singh	Assistant Professor	Member(Faculty)
10	Ms. Nitika Jain	Registrar	Member(Administration)
11	Mr. Virendra Singh	Parent of Mr. Himashu Singh	External Member(Parent)
12	Mr. Nischay Joshi	Manager, Reliance Retail Ltd.	External Member(Alumni)
13	Mr. Rahul Agarwal	Exectutive Director, GMA	External Member (Local Society)
14	Mr. Satyam Singh	MBA 2 nd Year	Member(Student)
15	Mr. Shreyans Naval	AVP, ReNew , Gurugram, Haryana	External Member(Employer)
16	Mr. Prashant Pramhans	MBA 2 nd Year	External Member(Industrialist)

ABES BUSINESS SCHOOL, GHAZIABAD

• Equal Opportunity Facilities Cell

S.No	Name	Department	Position	Mobile No.	Email ID
1.	Dr. Kumar Saurav	Management	Nodal Officer / Coordinator of EOFC	9456818435	kumar.saurav@abes.edu.in
2.	Dr. Bhavna Garg	Management	Member Male / Female Faculty	9871410433	bhavna.garg@abes.edu.in
3.	Ms. Ranji	Management	Member Male / Female Non Teaching staff	8851082003	rajni@abes.edu.in
4.	Mr. Tushar Tyagi (MBAIIYr.)	Member	Male / Female Student	8192095407	tushar.23m701208@abes.edu.in
5.	Mr. Ayushi Bansal (MBA IYr.)	Member	Male / Female Student	881053066	ayushi.24m7010277@abes.edu.in
6.	Mr.Dev Mital (MBA Ist.Yr.)	Member	Male / Female Student	8077061365	dev.24m701062@abes.edu.in
7.	Mr. Shwet Prakash	Member	Representative of NGO working in the area of Empowerment of PWDs	8506078277	imshwetprakash@gmail.com
8.	Ms. Nitika Jain	Registrar	Member Secretary	9999889342	nitika.jain@abes.ac.in

ABES BUSINESS SCHOOL, GHAZIABAD

Pgrammes

- Name of Programmes Approved by AICTE

S.No.	Course	Branch
1	MBA	MASTER OF BUSINESS ADMINISTRATION

ABES BUSINESS SCHOOL, GHAZIABAD

- Programmes the following details are to be given:

Name	MBA	
Number of Seats	240	
Duration	2 Year	
Cut off Rank (General)		
	2024	3154-13750
	2023	3841-19208
Fee	As per norms	
Placement Facilities	https://abes.edu.in/placement.php	
Campus placement		
Avg. Salary	2025	4.8 LPA
	2024	4.4 LPA
	2023	4.2 LPA

ABES BUSINESS SCHOOL, GHAZIABAD

Message of Director

Prof. (Dr.) Ajay Singh

Director, ABES Business School

👉 Welcome to ABES Business School!

At a time when there are significant changes taking place in the ecosystem of the business world, ABES Business School is living up to the rich legacy of ABES Engineering College by taking the responsibility of transforming young minds into efficient managers and ethical leaders who can take up the challenges of the technologically driven business environment.

At ABES Business School, we are committed and strive to sharpen the managerial skills and enhance the knowledge base of our students along with providing them with an opportunity to develop their leadership and decision-making capabilities, analytical thinking skills and creative acumen. The MBA curriculum is rigorous consisting of a balanced blend of theory and experiential learning. The innovative pedagogy adopted by faculty members engages students in various co-curricular and extra-curricular activities to ensure their holistic development. The corporate interactions expose and acclimatize students to the corporate culture and make them future-ready to manage transforming businesses.

We endeavour to instil among students the professional ethics and human values so that they become responsible leaders and human beings making an impact on the society. To quote Herb Kelleher (Founder Southwest Airlines), "Power should be left for weightlifting and boats, and leadership really involves responsibility".

On behalf of ABES Business School, I extend a warm invitation to potential students and other stakeholders to visit our campus and feel the vibrance of the transformation process-taking place.

Let's work together in the pursuit of excellence.

"The future depends on what we do in the present." – Mahatma Gandhi

ABES BUSINESS SCHOOL, GHAZIABAD

MBA Department

LIST OF FACULTY MEMBERS

S.No	Employee Code	Employee Name	Designation
1	1-469611483	Dr.Ajay Singh	Professor & Director(Officiating)
2	1-11301305902	Dr.Kumar Saurav	Professor
3	1-3182450929	Dr.Bhavna Garg	Assistant Professor
4	1-3180918613	Dr.Anshu Singh	Assistant Professor
5	1-479934177	Ms.Achla Tyagi	Assistant Professor
6	1-33291784760	Mr.Aditya Sharma	Assistant Professor
7	1-7529855083	Ms. Jyoti	Assistant Professor
8	1-7453421942	Ms. Anjali Dubey	Assistant Professor
9	1-12245167552	Ms.Rajni	Assistant Professor
10	1-3600558643	Ms.Anamika Joshi	Assistant Professor
11	1-10998916018	Ms.Akanksha Singh	Assistant Professor
12	1-43782789430	Mr.Mayank Bansal	Assistant Professor
13	1-43388462748	Ms.Monika Gupta	Assistant Professor
14	1-43782789516	Ms.Megha Bajaj	Assistant Professor
15	1-43782789988	Mr. Abhai Aggrawal	Assistant Professor
16	1-44676854787	Ms. Monika Kaul	Assistant Professor
17	1-44676854781	Mr. Richa Sinha	Assistant Professor
18	1-44683564518	Ms. Chandrkant Dutta	Assistant Professor
19	1-44676854845	Ms. Rekha Nagar	Assistant Professor
20	1-11332463139	Mr. Kuldeep Kaul	Assistant Professor
21	1-2708337588	Dr. Neha Verma	Assistant Professor
22	1-43377370322	Ms. Aditi Srivastava	Assistant Professor

ABES BUSINESS SCHOOL, GHAZIABAD

- Fee

MBA : <https://abes.edu.in/fee-structure.php>

- Admission

Course		MBA	
2024-25	Intake	240	
	Admission	Intake Adm.	249
		FW	0
		PMSSS	0
		EWS	18
		KM	0
TOTAL		277	
2023-24	Intake	240	
	Admission	Intake Adm.	240
		FW	3
		PMSSS	0
		EWS	11
		KM	0
TOTAL		276	

- Admission Procedure

As per norms of U.P.Government/University

[https://upcet.nta.nic.in/WebinfoCms/Page/Page?PagelId=1
&LangId=P](https://upcet.nta.nic.in/WebinfoCms/Page/Page?PagelId=1&LangId=P)

ABES BUSINESS SCHOOL, GHAZIABAD

Information of infrastructure and other resource available

- Number of Class Rooms and size

08 Rooms and 569.24 sqm

- Number of Tutorial Rooms and size

02 Tutorial Rooms and 78.17 sqm

- Central Examination Facility, Number of Rooms and capacity

Available, as per university norms.

- Barrier Free Built Environment for disabled and elderly persons

Available

- Occupancy Certificate

Available

- Fire and Safety Certificate

Available

ABES BUSINESS SCHOOL, GHAZIABAD

Library

- Number of Library Books

4732

- Number of Library Titles

1904

- Number of Library Journals

12

- E-Library Facilities

Available

Laboratory & Workshop

As per Norms

Computing Facilities

- Internet Bandwidth

100 mbps

- Number of PCs

120

- Legal system Software

01

- Legal Application Software

10

ABES BUSINESS SCHOOL, GHAZIABAD

- Innovation Cell

Available

- Social media Cell

Available

- Games And Sports Facilities

Available

- Extra-Curricular Activities

Available

- Soft Skills Development Facilities

Available

- Teaching Learning Process

As Per the University Direction

- Curricula And Syllabus

<https://aktu.ac.in/syllabus.html>

- Academic Calendar of University

<https://aktu.ac.in/academic-calender.html>

- Academic Time-Table and Load

Available in the Department

- Internal Evaluation System & Assessment of Faculty

Available as per norms

ABES BUSINESS SCHOOL, GHAZIABAD

- **Post Graduation Courses**

MBA

- **Curricula And Syllabus**

<https://aktu.ac.in/syllabus.html>

- **Laboratory Facilities**

As per Norms

- **Enrollment of Students in Last year**

Course _ MBA		2022-23	2023-24	2024-25
Intake		180	240	240
Admission	Intake Admission	180	257	259
	FW	8	3	0
	PMSSS	0	0	0
	EWS	11	16	18
	KM	0	0	0
TOTAL		199	276	277

ABES BUSINESS SCHOOL, GHAZIABAD

- Extension of Approval of AICTE

<https://abes.edu.in/aicte-approval.php>

- Accounted audited statement for the last two year:

Balance Sheet

2022-23 & 2023-24

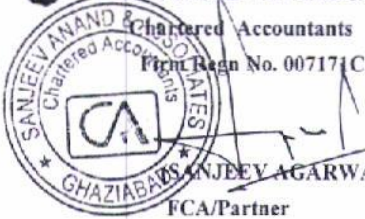


ABES BUSINESS SCHOOL
(A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)
BALANCE SHEET AS ON. 31.03.2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CORPUS FUND		FIXED ASSETS	2,37,20,353.00
Balance B/f		(As per Annexure-5)	
GENERAL FUND		CURRENT ASSETS	6,09,674.20
Balance B/f	-74670.20	(1) CASH AND BANK BALANCES	
Add : Excess of Income Over		(As per Annexure-6)	
Expenditure during the year	(7,27,596.74)		
	(8,02,266.94)	LOANS AND ADVANCES	
CURRENT LIABILITIES & PROVISIONS		(1) ADVANCE RECEIVABLE IN CASH	2,40,000.00
(1) SUNDRY CREDITORS	1,99,564.00	OR IN KIND	
(As per Annexure-1)		(As per Annexure-7)	
(2) SECURITY FROM STUDENTS & OTHERS	21,73,000.00	(2) SECURITY DEPOSITS	18,00,000.00
(As per Annexure-2)		(As per Annexure-8)	
(3) ADVANCE/FEES PAYABLE	21,68,232.00	(3) TDS & INCOME TAX	
(As per Annexure-3)			
(4) AMOUNT PAYABLE	15,04,486.00	(4) Branch	(2,11,27,012.14)
(As per Annexure-4)			
	52,43,015.06		52,43,015.06

COMPILED FROM BOOKS OF ACCOUNT
PRODUCED BEFORE US

For SANJEEV ANAND & ASSOCIATES




Mem ship No.: 072907

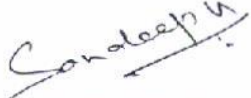
Place : Ghaziabad U PIN: 23072907 BGVWNE5749

Dated : 30.06.2023

ABES BUSINESS SCHOOL

(UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)


(NEERAJ GOEL)
Gen. Secretary


(SANDEEP KUMAR)
Treasurer

ABES BUSINESS SCHOOL
[A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE]

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Admission & Counseling	4,01,459.00	By Receipts from Students	4,27,78,738.33
To Advertisement Expenses	9,60,000.00		
To Affiliation, Accrediation & Processing Fees	90,000.00		
To Building Maintenance	2,68,825.00		
To Campus Maintenance	1,67,359.00		
To College Exam Expenses	3,32,400.00		
To Computer Software Expenses	7,43,541.00		
To Consumable Stores	1,08,855.00		
To Electricity & Fuel Expenses	21,85,518.00		
To Faculty Development Expenses	18,679.00		
To Fees for Professional	1,59,600.00		
To Function & Cultural Expenses	8,92,661.00		
To Games & Sports Expenses	1,41,217.00		
To Gardening Expenses	5,19,675.00		
To Housekeeping Expenses	25,88,425.00		
To Industrial Visit Expenses	68,250.00		
To Insurance Charges	1,80,620.00		
To Interest & Bank Charges	1,958.07		
To Internet Expenses	6,85,550.00		
To Journals	39,299.00		
To Laundry Expenses	3,17,697.00		
To Legal & Professional Charges	4,650.00		
To Medical Expenses	1,24,910.00		
To Mess Expenses	7,49,800.00		
To News paper, Books & Periodicals	25,500.00		
To Office Maintenance	15,21,454.00		
To Postage & Telegram	5,527.00		
To Printing & Stationary	5,28,946.00		
To Rates & Taxes	64,750.00		
To Recruitment Expenses	98,784.00		
To Repair & Maintenance	8,25,565.00		
To Salaries & Other benefits	1,34,28,465.00		
To Security Service Charges	10,36,411.00		
To Software for Institutional & Student Data Magt.	3,55,600.00		
To Student Award, Scholarship & Fee Concession	15,92,500.00		
To Student & Staff Welfare	24,19,686.00		
To Study Material for Students	8,30,768.00		
To Training Programme	33,63,500.00		
To Telephone Expenses	1,53,450.00		
To Training & Placement Exp.	16,33,471.00		
To Transportation, Travelling & Conveyance Expenses	5,53,386.00		
To Vehicle Running & Maintenance	80,103.00		
To Depreciation	32,37,521.00		
To Excess of Income Over Expenditure transferred to General Fund	(7,27,596.74)		
	4,27,78,738.33		4,27,78,738.33

COMPILED FROM BOOKS OF ACCOUNT

PRODUCED BEFORE US

For SANJEEV ANAND & ASSOCIATES

Chartered Accountants

Firm Regn No. 007171C

(SANJEEV AGARWAL)

ICAI/Partner

Mem ship No.: 072907

Place : Ghaziabad U DIN: 23072907 BGV WPE 5749

Dated : 30.06.2023

ABES BUSINESS SCHOOL

(UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)

(Signature)

(NEERAJ GOEL)
Gen. Secretary

(Signature)

(SANDEEP KUMAR)
Treasurer

ABES BUSINESS SCHOOL
(A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)
ANNEXURE TO BALANCE-SHEET AS ON 31.03.2023

<u>PARTICULARS</u>	<u>AMOUNT</u>
<u>SUNDRY CREDITORS</u>	
	<u>"Annexure-1"</u>
1 Alliance Digitech Pvt. Ltd.	4884.00
2 Aquatec	6653.00
3 CJ ONLINE (P) LTD	8700.00
4 Gauri Job Works	5180.00
5 Munesh Kumar Tomer (HUF)	49500.00
6 Naina Catters	780.00
7 SHALEEN SUNEJA	14400.00
8 Star Catering & Hospitalities Pvt Ltd	108297.00
9 Surya Printpack	1170.00
	1,99,564.00
<u>SECURITY FROM STUDENTS & OTHERS</u>	
	<u>"Annexure-2"</u>
1 ACADEMIC & BOOK BANK SECURITY	995000.00
2 Academic Security	524000.00
3 Book Bank Security	524000.00
4 Hostel Security	130000.00
	21,73,000.00
<u>ADVANCE/FEES PAYABLE</u>	
	<u>"Annexure-3"</u>
1 Adjustable	380382.00
2 Advance Hostel Fee	1292750.00
3 Alumni Fee	195000.00
4 Pay Fees	300100.00
	21,68,232.00
<u>AMOUNTS PAYABLE</u>	
	<u>"Annexure-4"</u>
1 Expenses Payable	175962.00
2 Salary Payable	1215648.00
<u>Duties & Taxes</u>	
1 TDS On Contract	8889.00
2 On Purchase of Goods	871.00
3 TDS on Salary	103116.00
	15,04,486.00



Dr. Sanket Anand

ABES BUSINESS SCHOOL

ANNEXURE TO BALANCE-SHEET AS ON 31.03.2023

PARTICULARS	GROSS BLOCK			DEPRECIATION			NET BLOCK		
	Cost as on 01.04.22	Addition	Deduction	Cost as on 31.03.23	Upto 31.03.22	For the year	Total upto 31.03.23	As on 31.03.23	As on 31.03.22
BLOCK - I									
Land	0.00			0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BLOCK - II									
Building	65604935.00			65604935.00	44209676.00	2191205.00	46400881.00	19204054.00	21395259.00
Furniture & Fixture	2163880.00			2163880.00	1622382.00	188640.00	1811022.00	352858.00	541498.00
	67768815.00	0.00	0.00	67768815.00	45832058.00	2379845.00	48211903.00	19556912.00	21936757.00
BLOCK - III									
Projector	702705.00			702705.00	484958.00	69716.00	554674.00	148031.00	217747.00
	702705.00	0.00	0.00	702705.00	484958.00	69716.00	554674.00	148031.00	217747.00
BLOCK - IV									
Air Conditioners	697845.00			697845.00	503555.00	33148.00	536703.00	161142.00	194290.00
Black Board	114426.00			114426.00	47255.00	5435.00	52690.00	61736.00	67171.00
Books (Library)	312859.00	163072.00		475931.00	99051.00	190372.00	289423.00	186508.00	213808.00
Fan Imported (5 airfoil blades)	287510.00			287510.00	219180.00	13657.00	232837.00	54673.00	68330.00
Lift	1250000.00			1250000.00	1233769.00	0.00	1233769.00	16231.00	16231.00
Office Equipments	346950.00	8850.00		355800.00	218952.00	16901.00	235853.00	119947.00	127998.00
P. A. System	1126904.00			1126904.00	763065.00	53528.00	816593.00	310311.00	363839.00
WI-FI Access Point	0.00	376420.00		376420.00	0.00	17880.00	17880.00	358540.00	0.00
Zerox Machine	79750.00			79750.00	69229.00	3788.00	73017.00	6733.00	10521.00
Motors Cars	0.00	803356.00		803356.00	0.00	76319.00	76319.00	727037.00	0.00
	4216244.00	1351698.00	0.00	5567942.00	3154056.00	411028.00	3565084.00	2002858.00	1062188.00
BLOCK - V									
Computers	3453825.00	2306900.00		5760725.00	3371241.00	376932.00	3748173.00	2012552.00	82584.00
	3453825.00	2306900.00	0.00	5760725.00	3371241.00	376932.00	3748173.00	2012552.00	82584.00
Grand Total	76141589.00	3658598.00	0.00	79800187.00	52842313.00	3237521.00	56079834.00	23720353.00	23299276.00



Dr. Sandeep

ABES BUSINESS SCHOOL
(A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)
ANNEXURE TO BALANCE-SHEET AS ON 31.03.2023

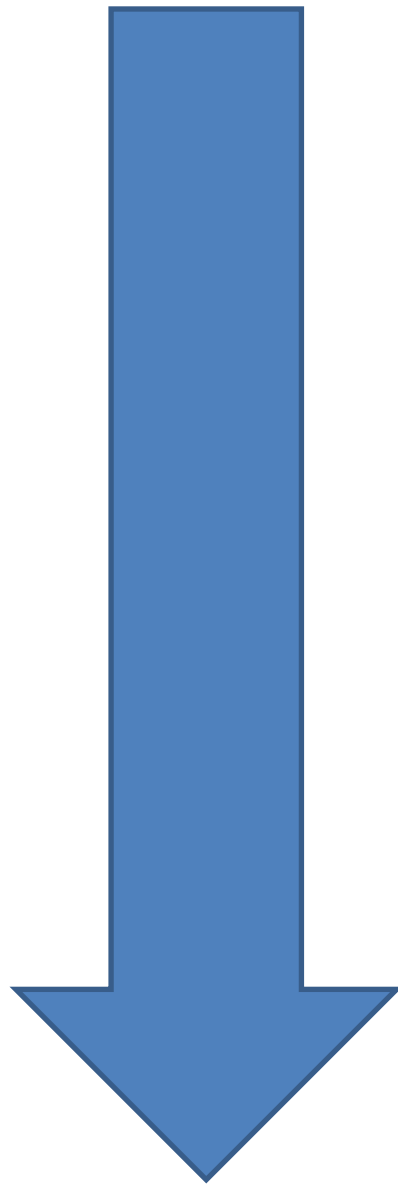
<u>PARTICULARS</u>	<u>AMOUNT</u>
<u>CASH AND BANK BALANCES</u>	<u>"Annexure-6"</u>
1 Cash in Hand	408749.00
2 PNB 0674002190423398	200925.20
	<u>609674.20</u>
<u>RECEIVABLES</u>	<u>"Annexure-7"</u>
1 University A/c	240000.00
	<u>240000.00</u>
	TOTAL
	<u>"Annexure-8"</u>
1 AKTU (Security)	300000.00
2 Security Deposit AICTE (New MBA Programme)	1500000.00
	<u>18,00,000.00</u>



Sanjeev Anand

Balance Sheet

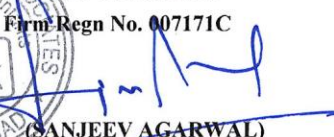
2023-24



ABES BUSINESS SCHOOL
(A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)
BALANCE SHEET AS ON. 31.03.2024

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CORPUS FUND		FIXED ASSETS	2,25,78,377.00
Balance B/F		(As per Annexure-6)	
GENERAL FUND		CURRENT ASSETS	8,33,574.05
Balance B/f	-802266.94	(1) CASH AND BANK BALANCES	
Add : Excess of Income Over		(As per Annexure-7)	
Expenditure during the year	3,32,423.56	(4,69,843.38)	
SECURED LOANS		INVESTMENT	
(As per Annexure-1)	5,11,537.65		
CURRENT LIABILITIES & PROVISIONS		LOANS AND ADVANCES	
(1) SUNDRY CREDITORS	3,22,801.00	(1) ADVANCE RECEIVABLE IN CASH	8,31,360.00
(As per Annexure-2)		OR IN KIND	
(2) SECURITY FROM STUDENTS & OTHERS	28,74,000.00	(As per Annexure-8)	
(As per Annexure-3)		(2) SECURITY DEPOSITS	18,00,000.00
(3) ADVANCE/FEES PAYABLE	33,08,447.00	(As per Annexure-9)	
TO STUDENTS		(3) TDS & INCOME TAX	18,191.00
(As per Annexure-4)			
(4) AMOUNT PAYABLE	15,36,254.00	(4) Branch	(1,79,78,305.78)
(As per Annexure-5)			
	80,83,196.27		80,83,196.27

AS PER OUR AUDIT REPORT OF EVEN DATE ATTACHED

For SANJEEV ANAND & ASSOCIATES
Chartered Accountants
Firm Regn No. 007171C

(SANJEEV AGARWAL)
FCA/Partner
Mem ship No.: 072907

ABES BUSINESS SCHOOL
(UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)


(NEERAJ GOEL)
Chairman


(SHASHWAT GOEL)
General Secretary

Place : Ghaziabad
Dated : 25.09.2024

ABES BUSINESS SCHOOL
(A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31.03.2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Admission & Counseling	17,83,457.00	By Receipts from Students	6,27,17,067.12
To Affiliation, Accrediation & Processing Fees	6,68,000.00		
To Building Maintenance	8,36,075.00		
To College Exam Expenses	1,60,286.00		
To Computer Software Expenses	25,000.00		
To Consumable Stores	75,830.00		
To Electricity & Fuel Expenses	21,93,122.00		
To Faculty Development Expenses	3,27,000.00		
To Fees for Professional	1,28,000.00		
To Function & Cultural Expenses	11,89,629.00		
To Games & Sports Expenses	3,70,981.00		
To Gardening Expenses	7,39,400.00		
To Housekeeping Expenses	36,74,178.00		
To Industrial Visit Expenses	36,946.00		
To Insurance Charges	2,65,262.00		
To Interest & Bank Charges	6,679.56		
To Internet Expenses	10,66,200.00		
To Journals	60,150.00		
To Laundry Expenses	8,79,023.00		
To Legal & Professional Charges	50,017.00		
To Medical Expenses	3,02,609.00		
To Membership Fees	11,800.00		
To Mess Expenses	11,74,732.00		
To News paper, Books & Periodicals	1,19,390.00		
To Office Maintenance	27,05,789.00		
To PDP Expenses	17,61,500.00		
To Postage & Telegram	14,195.00		
To Printing & Stationary	13,68,780.00		
To Rates & Taxes	71,225.00		
To Recruitment Expenses	61,766.00		
To Repair & Maintenance	25,05,954.00		
To Salaries & Other benefits	1,56,92,435.00		
To Security Service Charges	12,11,635.00		
To Software for Institutional & Student Data Magt.	2,41,098.00		
To Student Award, Scholarship & Fee Concession	33,70,000.00		
To Student & Staff Welfare	37,36,829.00		
To Study Material for Students	14,76,326.00		
To Training Programme	31,49,550.00		
To Telephone Expenses	1,98,350.00		
To Training & Placement Exp.	43,20,666.00		
To Transportation, Travelling & Conveyance Expenses	7,68,587.00		
To Vehicle Running & Maintenance	1,37,997.00		
To Depreciation	34,48,195.00		
To Excess of Income Over Expenditure transferred to General Fund	3,32,423.56		
	6,27,17,067.12		6,27,17,067.12


AS PER OUR AUDIT REPORT OF EVEN DATE ATTACHED

For **SANJEEV ANAND & ASSOCIATES**
Chartered Accountants
Firm Regn No. 007171C
(SANJEEV AGARWAL)
FCA/Partner
Mem ship No.: 072907



ABES BUSINESS SCHOOL
(UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)


(NEERAJ GOEL)
Chairman


(SHASHWAT GOEL)
General Secretary

Place : Ghaziabad
Dated : 25.09.2024

ABES BUSINESS SCHOOL
(A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)
ANNEXURE TO BALANCE-SHEET AS ON 31.03.2024

<u>PARTICULARS</u>	<u>"Annexure-1"</u>	<u>AMOUNT</u>
<u>SECURED LOANS</u>		
1 PUNJAB NATIONAL BANK, GHAZIABAD (CURRENT OVERDRAFT A/C) (Secured against equitable mortgage of land & Building)	<u>"Annexure-1"</u>	5,11,537.65
		5,11,537.65
<u>SUNDRY CREDITORS</u>		
1 Alliance Digitech Pvt. Ltd.	<u>"Annexure-2"</u>	5,228.00
2 CJ ONLINE (P) LTD		8,700.00
3 Gauri Cafe		263.00
4 Gunjan Gupta		10,000.00
5 Kumar Gaurav Raghuvanshi		6,500.00
6 MANNAT TRAVELS		33,227.00
7 Munesh Kumar Tomer (HUF)		1,18,800.00
8 Naina Catters		4,861.00
9 Pramod News Agency		5,648.00
10 RNJ Traders		9,337.00
11 Star Catering &Hospitalities Pvt Ltd		1,12,812.00
12 WASH CARE		7,425.00
		3,22,801.00
<u>SECURITY FROM STUDENTS & OTHERS</u>		
1 ACADEMIC & BOOK BANK SECURITY	<u>"Annexure-3"</u>	23,55,000.00
2 Academic Security		1,92,000.00
3 Book Bank Security		1,92,000.00
4 Hostel Security		1,35,000.00
		28,74,000.00
<u>ADVANCE/FEES PAYABLE</u>		
1 Adjustable	<u>"Annexure-4"</u>	10,87,282.00
2 Advance convocation Fee		18,750.00
3 Advance Hostel Fee		14,98,550.00
4 Alumni Fee		4,86,000.00
5 Registration Amount (Students)		1,50,000.00
6 Jodo Pay		67,865.00
		33,08,447.00
<u>EXPENSES PAYABLE</u>		
1 Expenses Payable	<u>"Annexure-5"</u>	1,83,502.00
2 PF PAYABLE		29,225.00
3 Salary Payable		11,78,227.00
<u>Duties & Taxes</u>		
1 TDS On Contract		19,200.00
2 TDS ON PROFESSIONAL		6,600.00
3 TDS On Purchase of Goods		36.00
4 TDS on Salary		1,19,464.00
		15,36,254.00



ABES BUSINESS SCHOOL
ANNEXURE TO BALANCE-SHEET AS ON 31.03.2024

S. NO.	PARTICULARS	GROSS BLOCK			DEPRECIATION		NET BLOCK			
		Cost as on 01.04.23	Addition	Deduction	Cost as on 31.03.24	Upto 31.03.23	For the year	Total upto 31.03.24	As on 31.03.24	As on 31.03.23
	<u>BLOCK - I</u>									
	<u>BLOCK - II</u>									
1	Building	65604935.00			65604935.00	46400881.00	2191205.00	48592086.00	17012849.00	19204054.00
2	Furniture & Fixture	2163880.00			2163880.00	1811022.00	63363.00	1874385.00	289495.00	352858.00
		67768815.00	0.00	0.00	67768815.00	48211903.00	2254568.00	50466471.00	17302344.00	19556912.00
3	<u>BLOCK - III</u>									
	Projector	702705.00			702705.00	554674.00	69716.00	624390.00	78315.00	148031.00
		702705.00	0.00	0.00	702705.00	554674.00	69716.00	624390.00	78315.00	148031.00
	<u>BLOCK - IV</u>									
1	Air Conditioners	697845.00			697845.00	536703.00	33148.00	569851.00	127994.00	161142.00
2	Black Board	114426.00			114426.00	52690.00	5435.00	58125.00	56301.00	61736.00
3	Books (Library)	475931.00	370295.00		846226.00	289423.00	338490.00	627913.00	218313.00	186508.00
4	Fan Imported (5 airfoil blades)	287510.00			287510.00	232837.00	13657.00	246494.00	41016.00	54673.00
5	Office Equipments	355800.00			355800.00	235853.00	16901.00	252754.00	103046.00	119947.00
6	P. A. System	1126904.00			1126904.00	816593.00	53528.00	870121.00	256783.00	310311.00
7	WI-FI Access Point	376420.00			376420.00	17880.00	17880.00	35760.00	340660.00	358540.00
8	Zerox Machine	79750.00			79750.00	73017.00	3788.00	76805.00	2945.00	6733.00
9	Motors Cars	803356.00	1877514.00		2680870.00	76319.00	254683.00	331002.00	2349868.00	727037.00
		5567942.00	2247809.00	0.00	7815751.00	3565084.00	737510.00	4302594.00	3513157.00	2002858.00
	<u>BLOCK - V</u>									
1	Computers	5760725.00	58410.00		5819135.00	3748173.00	386401.00	4134574.00	1684561.00	2012552.00
		5760725.00	58410.00	0.00	5819135.00	3748173.00	386401.00	4134574.00	1684561.00	2012552.00
	Grand Total	79800187.00	2306219.00	0.00	82106406.00	56079834.00	3448195.00	59528029.00	22578377.00	23720353.00

Note : Depreciation on fixed assets have been provided on straight line method (SLM).



" Annexure "

ABES BUSINESS SCHOOL
(A UNIT OF SOCIETY FOR EDUCATIONAL EXCELLENCE)
ANNEXURE TO BALANCE-SHEET AS ON 31.03.2024

PARTICULARS		AMOUNT
<u>CASH AND BANK BALANCES</u>		
	<u>"Annexure-7"</u>	
1 Cash in Hand		747797.00
2 PNB 0674002190423398		85777.05
		833574.05
<u>RECEIVABLES</u>		
	<u>"Annexure-8"</u>	
1 University A/c		72000.00
2 Fee Receivable		754500.00
3 TDS on Salary Receivable		4860.00
	TOTAL	831360.00
<u>SECURITY DEPOSITS</u>		
	<u>"Annexure-9"</u>	
1 AKTU (Security)		300000.00
2 Security Deposit AICTE (New MBA Programme)		1500000.00
		18,00,000.00
<u>TDS RECEIVABLE</u>		
	<u>"Annexure-10"</u>	
F.Y. 2023 - 24		18,191.00
		18,191.00

