

Natvarlal Vepari & Co.

CHARTERED ACCOUNTANTS

903-904, 9th Floor, Raheja Chambers, 213, Nariman Point, Mumbai 400 021. Tel. : 6752 7100 Fax : 6752 7101 E-mail : nvc@nvc.in

1. We, Natvarlal Vepari & Co Chartered Accountants, are the auditors of M/s Society of Congregation of Franciscan Brothers, Mount Poincur, Borivali (hereinafter referred to as the "Trust") and its section Institute of Management and Research of Mumbai (hereinafter referred to as the "MBA").

We have been asked by the Trustees of the Trust to certify the attached following Annexures for the purposes of their submission to **National Assessment and Accreditation Council (NAAC)**;

- a) 5.4.2: Alumni contribution during the last five years
- b) 6.4.2 "Funds / Grants received from non-government bodies, individuals, philanthropist during the last five years
- c) 4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years & 4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years

All the above attachments are referred as "Annexures" to this certificate.

2. Trustees Responsibility

The preparation of above Annexures is the responsibility of the M/s Society of Congregation of Franciscan Brothers, including the preparation and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances. The trustees are also responsible for ensuring that the trust/MBA complies with the requirements of the NAAC Certification and provides all relevant information to the **National Assessment and Accreditation Council (NAAC)**.

3. Auditor's responsibility

Our responsibility is, to verify the attached Annexures and confirms whether;

- a. Alumni contribution tabulated in attached Annexure i.e., "5.4.2: Alumni contribution during the last five years" is as extracted from the audited books of accounts of the Trust.
- b. Funds or grant received tabulated in Annexure "6.4.2 "Funds / Grants received from non-government bodies, individuals, philanthropist during the last five years" is as extracted from the audited books of accounts of the Trust.
- c. Details mentioned in Annexure 4.1.4 and 4.4.1 i.e.,
 - Budgeted allocation contains Capex Budget is as given by the trustees and no further audit procedure is conducted by us.
 - Expenditure for infrastructure augmentation contains the Capital expenditure incurred during respective years which is tabulated from the audited books of accounts of the Company.
 - Total expenditure excluding Salary is as extracted from the audited books of accounts of the Company for the respective years.
 - Expenditure on maintenance of academics and Physical facility is tabulated from the audited books of accounts of the Company.



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CHARTERED ACCOUNTANTS

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4. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India. In addition to the foregoing, our scope of work did not include verification of compliance with other requirements of the Guidelines, other circulars, notifications, etc, as issued by relevant regulatory authorities from time to time, and any other laws and regulations applicable to the Company.
5. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

6. Opinion

On the basis of examination and verification, as above, we are of the opinion that details tabulated in Annexures i.e.,

- a) 5.4.2: Alumni contribution during the last five years
- b) 6.4.2 "Funds / Grants received from non-government bodies, individuals, philanthropist during the last five years
- c) 4.1.4 Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years & 4.4.1 Average percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the last five years.

have been accurately extracted from the audited books of accounts of the Trust and the same is arithmetically correct.

7. Restriction on Use

The certificate is addressed to and provided to the Trustees of the Trust solely for the purpose of submission to **National Assessment and Accreditation Council (NAAC)** and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing. We have no responsibility to update this certificate for events and circumstances occurring after the date of this certificate.

For Natvarlal Vepari & Co.
Chartered Accountants
Firm Registration No.106971W

Nuzhat Khan

Partner

M No: 124960

Mumbai, Dated: July 31, 2021

Ref: A/2203/NK/21-22/87

UDIN: 21124960AAAAFU4206





St. Francis Institute of Management & Research

Approved by AICTE and affiliated to University of Mumbai
(Grade 'A' Accredited by NAAC, An ISO 9001:2015 Certified Institute)

Mt. Poinsur, S.V.P. Road, Borivali (West), Mumbai - 400103
Tel.: 2891 7089, 2892 9156, 2890 6567 (MMS) / 2891 7096 (PGDM) / 2895 8403 (MMM/MFM)
E-mail: info@sfimar.org Website : www.sfimar.org

6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropist during the last five years (not covered in Criterion III)

Year	Name of the non-government funding agencies/ individuals	Funds/ Grants received in Rs.	Initiative
2015-16	Saini and Siani Company	15000	Speaker Series
2016-17	Mr.P.A.JOSE	5000	SFIMAR Incubation Centre
2016-17	Kerala Catholic Union	50000	SFIMAR Incubation Centre
2016-17	Karnataka Bank	4000	Sponsorship for MDP on Business Analytics
2016-17	The Institute of Cost Accountants of India	5000	Sponsorship for MDP on Business Analytics
2016-17	Bookland International	5000	Sponsorship for Book Exhibition and Speaker series
2016-17	Booksworld	3000	Sponsorship for Book Exhibition and Speaker series
2016-17	Chaudhary Halwawala	5000	Sponsorship for Speaker series
2016-17	Ignited Minds Educational Society	5000	Sponsorship for Speaker series
2016-17	Rodrigues Decorator	3000	Sponsorship for Speaker series
2016-17	Swami Book House	5000	Sponsorship for Book Exhibition and Speaker series
2016-17	Taxmann Publications Private Limited	5000	Sponsorship for Speaker series
2017-18	LEADZ ABROAD	5000	Sponsorship for Marathon
2017-18	ICAI-WIRC	4900	Exuberance 2018 Sponsorship





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E-mail: info@sfimar.org Website : www.sfimar.org

2017-18	ENHANCESKILL	6000	Exuberance 2018 Sponsorship
2017-18	Brain freeze ice cream	5000	Exuberance 2018 Sponsorship
2017-18	Bismillah Shawarma	5000	Exuberance 2018 Sponsorship
2017-18	Ms.Nikita Kolte	2500	Exuberance 2018 Sponsorship
2017-18	Prerana Club	2233	Exuberance 2018 Sponsorship
2017-18	Cratus gym	5000	Exuberance 2018 Sponsorship
2017-18	Printania Defect Private Limited	5000	Anveshi 2018 Sponsorship
2018-19	Silk Route Excursions LLP	15000	Sponsorship
2018-19	Dr. G.Ramesh	5000	Sponsorship for Student Excellence Award
2018-19	Mr. Augustine Kurias	200000	Sponsorship for gold medal for MMS and PGDM toppers
2019-20	Mitchelle Dmello	3000	UDAAN Sponsorship
2019-20	Axis Bank	25000	Sponsorship for HR Conclave
2019-20	CSB bank	15000	Sponsorship for HR Conclave
2019-20	SVC Corporation Bank	25000	Sponsorship
Total		438633	

Bro. Alphonse Nesamony
Chairman - SFIMAR





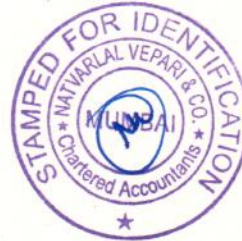
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6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropist during the 2015 - 16

Year	Name of the non-government funding agencies/ individuals	Funds/ Grants received in Rs.	Initiative
2015-16	Saini and Siani Company	15000	Speaker Series



Bro. Alphonse Nesamony
Chairman - SFIMAR





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6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropist during 2016 – 17

Year	Name of the non-government funding agencies/ individuals	Funds/ Grants received in Rs.	Initiative
2016-17	Mr.P.A.JOSE	5000	SFIMAR Incubation Centre
2016-17	Kerala Catholic Union	50000	SFIMAR Incubation Centre
2016-17	Karnataka Bank	4000	Sponsorship for MDP on Business Analytics
2016-17	The Institute of Cost Accountants of India	5000	Sponsorship for MDP on Business Analytics
2016-17	Bookland International	5000	Sponsorship for Book Exhibition and Speaker series
2016-17	Booksworld	3000	Sponsorship for Book Exhibition and Speaker series
2016-17	Chaudhary Halwawala	5000	Sponsorship for Speaker series
2016-17	Ignited Minds Educational Society	5000	Sponsorship for Speaker series
2016-17	Rodrigues Decorator	3000	Sponsorship for Speaker series
2016-17	Swami Book House	5000	Sponsorship for Book Exhibition and Speaker series
2016-17	Taxmann Publications Private Limited	5000	Sponsorship for Speaker series
Total		95000	

Bro. Alphonse Nesamony
Chairman - SFIMAR





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6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropist during 2017 - 18

Year	Name of the non-government funding agencies/ individuals	Funds/ Grants received in Rs.	Initiative
2017-18	LEADZ ABROAD	5000	Sponsorship for Marathon
2017-18	ICAI-WIRC	4900	Exuberance 2018 Sponsorship
2017-18	ENHANCESKILL	6000	Exuberance 2018 Sponsorship
2017-18	Brain freeze ice cream	5000	Exuberance 2018 Sponsorship
2017-18	Bismillah Shawarma	5000	Exuberance 2018 Sponsorship
2017-18	Ms.Nikita Kolte	2500	Exuberance 2018 Sponsorship
2017-18	Prerana Club	2233	Exuberance 2018 Sponsorship
2017-18	Cratus gym	5000	Exuberance 2018 Sponsorship
2017-18	Printania Defect Private Limited	5000	Anveshi 2018 Sponsorship
Total		40633	

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6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropist during 2018 - 19

Year	Name of the non-government funding agencies/ individuals	Funds/ Grants received in Rs.	Initiative
2018-19	Silk Route Excursions LLP	15000	Sponsorship
2018-19	Dr. G.Ramesh	5000	Sponsorship for Student Excellence Award
2018-19	Mr. Augustine Kurias	200000	Sponsorship for gold medal for MMS and PGDM toppers
Total		220000	

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6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropist during 2019 - 20

Year	Name of the non-government funding agencies/ individuals	Funds/ Grants received in Rs.	Initiative
2019-20	Mitchelle Dmello	3000	UDAAN Sponsorship
2019-20	Axis Bank	25000	Sponsorship for HR Conclave
2019-20	CSB bank	15000	Sponsorship for HR Conclave
2019-20	SVC Corporation Bank	25000	Sponsorship
Total		68000	



Bro. Alphonse Nesamony
Chairman - SFIMAR





St. Francis Institute of Management and Research

(SFIMAR)

6.4.2

Funds / Grants received from non-government bodies,
individuals, philanthropers during the last five years

INVOICE

BILL NO.CHRD/001/19-20
DATE: 22/11/2019

TO:

Assistant Vice President
Axis Bank Ltd.
Purvadeep Coop Hsg. Society,
Opp Bhagwati Hospital- 400 103.

DESCRIPTION	AMOUNT
SPONSORSHIP FEE FOR HR CONCLAVE 2019	25000.00
TOTAL TWENTY FIVE THOUSAND ONLY	25000.00

Cheque payable to AXIS BANK "SFIMAR A/C" No.777010100001243

GST NO:27AAATS1005K1ZP

PAN NO. AAATS1005K

Payment is due on submission



AUTHORISED SIGNATORY



St. Francis Institute of Management and Research

Approved by AICTE and affiliated to Mumbai University
(An ISO 9001-2015 Certified and NAAC 'A' Grade Accredited Institute)

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103
Tel.: 2891 7089 / 2892 9156 (MMS) / 2891 7096 (PGDM) / 2895 8403 (MMM/MFM)
Fax: 2890 6567 E-mail : info@sfimar.org Website : www.sfimar.org

INVOICE

BILL NO.CHRD/003/19-20
DATE: 12/12/2019

TO:
The Branch Manager
The Catholic Syrian Bank Ltd.
Borivili(W).

DESCRIPTION	AMOUNT
SPONSORSHIP FEE FOR HR CONCLAVE 2019	15000.00
TOTAL FIFTEEN THOUSAND ONLY	15000.00

Make all Cheque payable to "SFIMAR CHRD A/C" CSB Bank, Borivali (W), IFS -CSBK0000331,
A/C NO.033103169256190003

GST NO:27AAATS1005K1ZP

PAN NO. AAATS1005K

Payment is due on submission


AUTHORISED SIGNATORY

DR. V.

CONSULTA
KARUNA HC



St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: 1711

Date: 24/02/2020

RECEIVED with Thanks from Mitchelle Rae Donello

a sum of Rupees Three thousand only

in Cash/by DD/Cheque No. 000028 dated 18/2/20

drawn on HDFC towards

Sponsorship (Udan)

3000/-

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Treasurer

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St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: 1708

Advance Receipt

Date: 28/12/2019

RECEIVED with Thanks from

SVC Co-operative Bank Ltd.

a sum of Rupees

Twenty five thousand only

in Cash/by DD/Cheque No.

dated

drawn on

towards

Sponsorship agent bill No. C11R2/002/19-20

25000/-

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Treasurer



St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: **1003**

Date : **7/2/18**

RECEIVED with Thanks from **SWAMI AUTO**

a sum of Rupees **TWO THOUSANDS ONLY**

in Cash/by DD/Cheque No. dated **7/2/18**

drawn on towards **Escuberane 2018**

2000/-

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Treasurer



St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: **1004**

Date : **12/03/18**

RECEIVED with Thanks from **Bayleaf Calans**

a sum of Rupees **4000/- (Four thousand only)**

in ~~Cash~~/by ~~DD~~/Cheque No. dated

drawn on towards **Exuberance 2018**
Sponsorship

4000/-

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Treasurer



St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: **1005**

Date : *12/13/18*

RECEIVED with Thanks from *Creative bym i.e. colony*

a sum of Rupees *Five thousand only*

in Cash/by DD/Cheque No. *cash* dated

drawn on towards

Expenditure 2018 onwards

5000/=

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Treasurer



St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: **1006**

Date : *12/13/18*

RECEIVED with Thanks from *Pravara club*

a sum of Rupees *Two thousand two hundred thirty three only*

in Cash/by DD/Cheque No. *cash* dated

drawn on towards

For year 2018 sponsorship

2233 /-

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

[Signature]

Treasurer



St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: **1007**

Date : *12/13/18*

RECEIVED with Thanks from *Nikita Korte*

a sum of Rupees *Ten Thousand five hundred only*

in Cash/by DD/Cheque No. *Cash* dated

drawn on towards

Expenditure 2018 Sponsorship

2500/=

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Treasurer



St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: **1008**

Date : *12/10/18*

RECEIVED with Thanks from *Basimillah Shauwara*

a sum of Rupees *Five thousand only*

in Cash/by DD/Cheque No. *Cash* dated

drawn on towards

Exhibition 2018 Sponsorship

5000/-

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Treasurer



St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: **1009**

Date : 2/3/18

RECEIVED with Thanks from Broadway Finance Pvt - Ocean

a sum of Rupees Five Thousand only

in Cash/by DD/Cheque No. Cash dated

drawn on towards

Exhibition 2018 sponsorship

5000/=

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Treasurer



St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: 1010

Date: 02/05/2018

RECEIVED with Thanks from Silk Route Excursions LLP

a sum of Rupees Fifty thousand only

in Cash/by DD/Cheque No. Cash dated

drawn on towards

Sponsorship for MV

✓ 15000/=

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Treasurer



St. Francis Institute of Management & Research

Mt. Poinsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: **1099**

Date : *15/3/19*

RECEIVED with Thanks from *G. Ramch*

a sum of Rupees *Five thousand only*

in Cash/by DD/Cheque No. *943912* dated

drawn on *CSB* towards

Sponsorship for P.T. Excellence Award for 2019

5000/-

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Treasurer



St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: **431**

Date: 08-2-18

RECEIVED with Thanks from ENHANSKILL

a sum of Rupees SIX THOUSAND ONLY

in Cash/by DD/Cheque No. 000136 dated 08-2-18

drawn on HDFC BANK, MULUND towards SPONSORSHIP
EXUBERANCE 2018

6,000/-

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Abhinav

Treasurer



St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: **432**

Date : 02-2-18

RECEIVED with Thanks from PRINTANIA OFFSET (P) LTD

a sum of Rupees FIVE THOUSAND ONLY

in Cash/by DD/Cheque No. 811137 dated 02-2-18

drawn on KARNATAKA BANK LTD, BANGALURU towards SPONSORSHIP

ANVESHJ 2018

5,000/-

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Madhuganes

Treasurer



St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: **434**

Date : 21/9/18

RECEIVED with Thanks from ICAI - AIRC

a sum of Rupees Four thousand nine hundred only

in Cash/by DD/Cheque No. 41913 dated

drawn on Canara Bank towards Sponsorship Expenditure

4900/-

(Subject to realization of Cheques)
E & O.E.

500/-
100/-
400/-

For SFIMAR

Treasurer



St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: **1099**

Date : 15/3/19

RECEIVED with Thanks from Dr. Rameh

a sum of Rupees Five thousand only

in Cash/by DD/Cheque No. 943912 dated

drawn on C.B. towards

Sponsorship for P.T. Excellence Awards for 2019

5000/-

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Treasurer



St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: **1009**

Date : 21/8/18

RECEIVED with Thanks from Broad Freeze Ice - Cream

a sum of Rupees Five thousand only

in Cash/by DD/Cheque No. Cash dated

drawn on towards

Excubersance 2018 Sponsorship

5000/=

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Treasurer



St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: **1008**

Date : 12/3/18

RECEIVED with Thanks from Bismillah Shawarma

a sum of Rupees FIVE thousand only

in Cash/by DD/Cheque No. Cash dated

drawn on towards

Essehbessame 2018 Sponsorship

5000/-

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Treasurer

DR. V:

CONSULT.
KARUNA HC



St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: 1005

Date: 12/13/18

RECEIVED with Thanks from Contract by m. r. e. Colony

a sum of Rupees Five thousand only

in Cash/by DD/Cheque No. cash dated

drawn on towards

Expenditure 2018 sponsorship

5000/-

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Treasurer

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X 3 January



St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: **431**

Date : **08-2-18**

RECEIVED with Thanks from **ENHANSKILL**

a sum of Rupees **SIX THOUSAND ONLY**

in Cash/by DD/Cheque No. **000136** dated **06-2-18**

drawn on **HDFC BANK, MULUND** towards **SPONSORSHIP**
EXUBERANCE 2018

6,000/-

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Robrigues

Treasurer



St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: **434**

Date: **21/3/18**

RECEIVED with Thanks from **ICAI - AIRC**

a sum of Rupees **Four thousand nine hundred only**

in Cash/by DD/Cheque No. **419135** dated

drawn on **Canara Bank** towards

Sponsorship Excess

4900/-

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Treasurer



St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: **1007**

Date : 12/13/18

RECEIVED with Thanks from Nikita Kolve

a sum of Rupees Two thousand five hundred 04

in Cash/by DD/Cheque No. Cash dated

drawn on towards

Excellerance 2018 Sponsorship

2500/=

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Treasurer

DR. V

CONSULTA
KARUNA HO



St. Francis Institute of Management & Research

Mt. Painsur, S.V.P. Road, Borivali (West), Mumbai - 400 103
Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

Receipt No.: **1006**

Date: 12/3/18

RECEIVED with Thanks from Proerana club

a sum of Rupees Two thousand two hundred thirty three only

in Cash/by DD/Cheque No. cash dated

drawn on towards

Exhibition 2018 sponsorship

2233 /-

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Treasurer

Handwritten notes on the left margin: "ab 2/18", "to", "re:", "A", "not", "coll"

Handwritten notes: "L8)", "11/12"

Handwritten notes in a circle: "S-P", "S. wet"

Handwritten list of items:
- Rs 10000
- Rs 10000
- Rs 10000
- Rs 10000
- Rs 10000
- Rs 10000
- Rs 10000

Handwritten numbers:
0-0-1 (317)
0-0-1
1-0-0
0-1-0
1-0-0

Handwritten signature: "X 3/12/18"



St. Francis Institute of Management & Research

Mt. Poinsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

M D P A C

Receipt No.: **734**

Date: **27/09/2016**

RECEIVED with Thanks from **KARNATAKA BANK**

a sum of Rupees **FOUR THOUSAND ONLY**

in Cash/by DD/Cheque No. **895997** dated **26/09/2016**

drawn on **KARNATAKA BANK** towards

SPONSORSHIP NDD - BUSINESS ANALYTICS

4000/-

[Handwritten signature]

(Subject to realization of Cheques)

E & O.E.

FOR SFIMAR

D. B. B. B.

Treasurer

CHRD



St. Francis Institute of Management & Research

Mt. Poinsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

MDPAC

Receipt No.: 776

Date: 4/04/2017

RECEIVED with Thanks from LEADZ ABROAD

a sum of Rupees FIVE THOUSAND ONLY

in Cash/by DD/Cheque No. 308006 dated 4/04/2017

drawn on AXIS BANK LTD. towards

SPONSORSHIP - MARATHIEN

5000/-

(Subject to realization of Cheques)

E & O.E.

FOR SFIMAR

Treasurer

CHRD



St. Francis Institute of Management & Research

Mt. Poinsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

MDP A/C

Receipt No.: 705

Date: 6/11/2016

~~CHP~~

RECEIVED with Thanks from THE INSTITUTE OF COST ACCOUNTANTS

OF INDIA

a sum of Rupees FIVE THOUSAND ONLY

in Cash/by DD/Cheque No. 179178 dated 26/08/2016

drawn on CANARA BANK towards

SPONSORSHIP FOR MDP BUSINESS ANALYTICS

5000/-

(Subject to realization of Cheques)

E & O.E.

For SFIMAR

Treasurer



St. Francis Institute of Management & Research

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Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

MDP A/C

Receipt No.: **719**

Date: **19/9/2016**

RECEIVED with Thanks from **BOOKLAND INTERNATIONAL**

a sum of Rupees **FIVE THOUSAND ONLY**

in Cash/by DD/Cheque No. **0013745** dated **14/9/2016**

drawn on **KOTAK MAHINDRA** towards **SPONSORSHIP -**

BOOK EXHIBITION / SPEAKER SERIES

5000/-

(Subject to realization of Cheques)
E & O.E.

h

For SFIMAR

DR

Treasurer

CHRD



St. Francis Institute of Management & Research

Mt. Poinsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

MDPAC

Receipt No.: 720

Date : 19/09/2016

RECEIVED with Thanks from BOOKSWORLD

a sum of Rupees THREE THOUSAND ONLY

in Cash/by DD/Cheque No. 2139118

dated 17/09/2016

drawn on UNION BANK

towards

SPONSORSHIP - BOOK EXHIBITION / SPEAKER SERIES

3000/-

(Subject to realization of Cheques)
E & O.E.

For SFIMAR

Treasurer

CHR

CHRD



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Mt. Poinsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

M D P A/C

Receipt No.: **736**

Date: **29/09/2016**

RECEIVED with Thanks from **CHAUDHARY HALDWARIA**

a sum of Rupees **..... FIVE THOUSAND ONLY**

in Cash/by DD/Cheque No. **..... (CASH)** dated **.....**

drawn on **.....** towards **.....**

SPONSORSHIP - SPEAKER SERIES

₹5000/-

(Subject to realization of Cheques)
E & O.E.

FOR SFIMAR

Treasurer



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Mt. Painsur, S.V.P. Road, Borivaili (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

MDPAC

CHRD

Receipt No.:

737

Date:

29/09/2016

RECEIVED with Thanks from IGNITED MINDS EDUCATIONAL

SOCIETY

a sum of Rupees FIVE THOUSAND ONLY

in Cash/by DD/Cheque No. DD00107 dated 29/09/2016

drawn on BANK OF BARODA towards

SPONSORSHIP - SPEAKER SERIES

5000/-

(Subject to realization of Cheques)

E & O.E.

FOR SFIMAR

Treasurer



St. Francis Institute of Management & Research

Mt. Poinsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

M D P A C

Receipt No.: **734**

Date: **27/09/2016**

RECEIVED with Thanks from **KARNATAKA BANK**

a sum of Rupees **FOUR THOUSAND ONLY**

in Cash/by DD/Cheque No. **895997** dated **26/09/2016**

drawn on **KARNATAKA BANK** towards

SPONSORSHIP NDD - BUSINESS ANALYTICS

4000/-

[Handwritten signature]

(Subject to realization of Cheques)

E & O.E.

FOR SFIMAR

D. B. B. B.

Treasurer

CHRD



St. Francis Institute of Management & Research

Mt. Poinsur, S.V.P. Road, Borivali (West), Mumbai - 400 103

Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

MDP/AC

Receipt No.: 715

Date :

16/09/2016

RECEIVED with Thanks from ... RODRIGUES DEBORATOR

a sum of Rupees ... THREE THOUSAND ONLY

in Cash/by DD/Cheque No. 476426 dated 16/09/2016

drawn on ... MODEL CO-OP BANK LTD towards SPONSORSHIP -

SPEAKER SERIES

3000/-

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Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

MDP/AC

CHRD

Receipt No.: 718

Date: 19/9/2016

RECEIVED with Thanks from SWAMI BECK HOUSE

a sum of Rupees FIVE THOUSAND ONLY

in Cash/by DD/Cheque No. CASH dated

drawn on towards

SPONSORSHIP - SPEAKER SERIES 2016 / BOOK DISTRIBUTION

5000/-

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E & O.E.

FOR SFIMAR

Signature box for Treasurer

Treasurer



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Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

MDP AC

Receipt No.: 717

Date: 19/09/2016

RECEIVED with Thanks from TAXMANI PUBLICATIONS PVT. LTD.

a sum of Rupees FIVE THOUSAND ONLY

in Cash/by DD/Cheque No. 032977 dated 19/09/2016

drawn on SBI towards SPONSORSHIP -

SPEAKER SERIES, 2016

5000/-

(Subject to realization of Cheques)

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For SFIMAR

Treasurer

CHRD



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Tel.: 2891 7089 / 2895 8403 Fax: 2890 6567

MDP/AC

Receipt No.: 157

Date: 15.09.2015

RECEIVED with Thanks from SAINI & SAINI

a sum of Rupees FIFTEEN THOUSAND ONLY

in Cash/by DD/Cheque No. 049564 dated 29.09.15

drawn on BHARAT BANK towards SPONSORSHIP
FOR SPEAKER SERIES

15000/-

(Subject to realization of Cheques)
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For SFIMAR

Treasurer