



Kaizen Eduplus Society's

INSTITUTE OF EXCELLENCE IN MANAGEMENT SCIENCE (IEMS)

Approved by AICTE New Delhi, Affiliated to Karnataka University, Dharwad.

An ISO 9001 : 2015 Certified Institute

Ranked 'A4' in Best B-School Survey 2010 conducted by AIMA, New Delhi.

Ranked 'A' in Best B-School Survey 2012 conducted by Business India & Business Standard.

The Outstanding B-School in South India - ABP News Survey 2018.

Plot No. 129-132, Tarihal Industrial Area, Airport Road, HUBLI - 580 026, Karnataka.

E-mail : kesiemst@gmail.com

Website : iemsbschool.org

An
ISO 9001 : 2015
Certified Institute

Tel : 0836-2310491 / 94

Ref. No. :

Date : 27/8/2019

| KAIZEN EDUPLUS SOCIETY - 2019 | | |
|--|----------------------------|---------|
| Institute of Excellence in Management Science | | |
| Extract from the AUDIT REPORT - 2019 | | |
| Expenditure - Excluding salary for Infrastructure Augmentation (4.1.2) | | |
| SL.NO | DISCRPTION | AMOUNT |
| 1 | Institute Building | 444250 |
| 2 | Xerox machine with printer | 10000 |
| 3 | Electrical installation | 21400 |
| 4 | AC machine | 34000 |
| 5 | Sports item equipments | 7000 |
| 6 | Computer machines | 361758 |
| 7 | Furniture and fixture | 127275 |
| 8 | Library books | 183581 |
| 9 | Wi-Fi system | 7000 |
| 10 | CC camera | 23000 |
| 11 | Epabx system | 18500 |
| 12 | Mini laptop | 35200 |
| TOTAL AMOUNT Rs | | 1272964 |



for *Patel*

DIRECTOR
INSTITUTE OF EXCELLENCE IN
MANAGEMENT SCIENCE
Tarihal Industrial Area,
HUBLI-580 026.

For MURASHILLIN ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No. 0049655



Murashillin 2/10/24
CA. V. T. MURASHILLIN
PROPRIETOR (M. No. 029894)



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Ref. No. :

Date : 12/11/2020

| KAIZEN EDUPLUS SOCIETY - 2020 | | |
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| Institute of Excellence in Management Science | | |
| Extract from the AUDIT REPORT - 2020 | | |
| Expenditure - Excluding salary for Infrastructure Augmentation (4.1.2) | | |
| Augmentation (4.1.2) | | |
| SL.NO | DISCRIPTION | AMOUNT |
| 1 | Institute building | 66480 |
| 2 | Other assets | 13750 |
| 3 | Telephone coin box | 6084 |
| 4 | Computer machine | 201480 |
| 5 | Furniture and fixture | 8000 |
| 6 | Student new bus | 60519 |
| 7 | Library books | 318419 |
| 8 | Boards and banners | 56000 |
| 9 | Fire extinguisher | 3510 |
| 10 | LCD projector | 82471 |
| 11 | Air blower | 2196 |
| 12 | Sanitizer machine | 8967 |
| 13 | Vacuum cleaner | 14290 |
| 14 | Car | 1147100 |
| | TOTAL AMOUNT Rs | 1989266 |

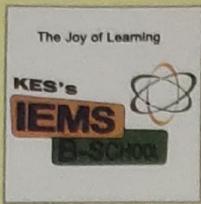


For *Tatle*
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| Institute of Excellence in Management Science | | |
| Extract from the AUDIT REPORT - 2021 | | |
| Expenditure - Excluding salary for Infrastructure Augmentation (4.1.2) | | |
| Augmentation (4.1.2) | | |
| SL.NO | DISCRIPTION | AMOUNT |
| 1 | Institute building | 2277 |
| 2 | Electrical installation | 52000 |
| 3 | Building at 3rd floor and terrace building | 2399115 |
| 4 | Sports item equipments | 9739 |
| 5 | Library books | 31592 |
| 6 | CC camera | 6000 |
| 7 | Fire extinguisher | 4410 |
| 8 | PEB Structure building | 64175 |
| 9 | LCD projector | 161566 |
| 10 | New lift | 1178664 |
| TOTAL AMOUNT Rs | | 3909538 |



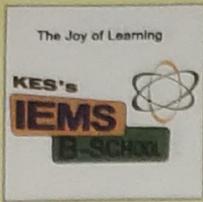
For *Battol*

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Ref. No. :

Date : 5/9/2022

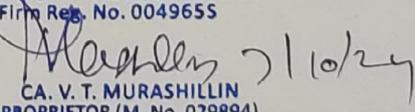
| KAIZEN EDUPLUS SOCIETY - 2022 | | |
|--|---------------------------|---------------|
| Institute of Excellence in Management Science | | |
| Extract from the AUDIT REPORT - 2022 | | |
| Expenditure - Excluding salary for Infrastructure Augmentation (4.1.2) | | |
| Augmentation (4.1.2) | | |
| SL.NO | DISCRIPTION | AMOUNT |
| 1 | Institute building | 190333 |
| 2 | Xerox machine and printer | 13000 |
| 3 | Computer machines | 105651 |
| 4 | Library books | 30000 |
| 5 | Library software | 30000 |
| 6 | CC camera | 32500 |
| 7 | Sycon hsc | 22639 |
| 8 | Capital work in progress | 116997 |
| | TOTAL AMOUNT Rs | 541120 |

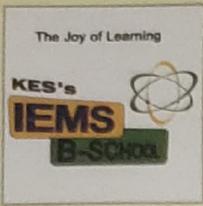



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Academic Insights Education Excellence Award 2023.

Secured All India Rank 148 among 400+ college's participating in Internshala Annual Rankings for the year 2023.

Ranked by IIRF-2024 Best Business School(Private) Overall 72nd rank among 110 B School(Published in Education Post-January 2024)

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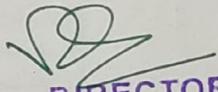
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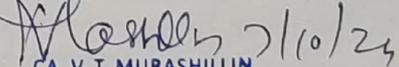
| KAIZEN EDUPLUS SOCIETY - 2023 | | |
|--|--------------------------|----------------|
| Institute of Excellence in Management Science | | |
| Extract from the AUDIT REPORT - 2023 | | |
| Expenditure - Excluding salary for Infrastructure Augmentation (4.1.2) | | |
| Augmentation (4.1.2) | | |
| SL.NO | DISCRIPTION | AMOUNT |
| 1 | Computer machines | 328211 |
| 2 | Capital work in progress | 678835 |
| | TOTAL AMOUNT Rs | 1007046 |

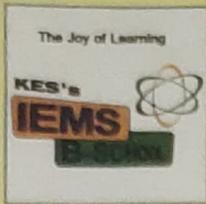



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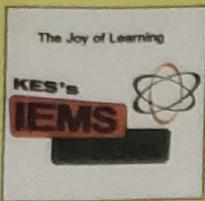
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| Institute of Excellence in Management Science | | | |
| Extract from the AUDIT REPORT -2019 | | | |
| Expenditure - Incurred on Maintenance of Infrastructure (physical and Academic Support Facilities) Excluding Salary Component.(4.4.1) | | | |
| Scheudle A: Maintainence | | | |
| Sl no | Particulars | AMOUNT | |
| | | Academic Maintainence | physical Maintainence |
| 1 | Academic & Programme Expenses | 1089526 | |
| 2 | Admission Promotional Work | 1072232 | |
| 3 | Advertisement Charges | 548816 | |
| 4 | AICTE Fees & Work Expenses | 606969 | |
| 5 | Canteen Expenses | 645025 | |
| 6 | Consultance Expenses paid | 13846 | |
| 7 | Electricity Charges | 139937 | |
| 8 | Employee Contribution PF | 90483 | |
| 9 | Employers Contrn ESI | 23340 | |
| 10 | Foreign Tour Expenses | 2574996 | |
| 11 | Garden Expenses | 67675 | |
| 12 | General Insurance | 168832 | |
| 13 | KUD Affilliaition Charges | 288199 | |
| 14 | Miscelleneous Expenses | 48718 | |
| 15 | News Papers, Periodicals, Journals & Books | 79899 | |
| 16 | Pooja Expenses | 21166 | |
| 17 | Printing & Stationery (Academic Setion | 134211 | |
| 18 | Registration Fees Paid (Fests &Others) | 15200 | |
| 19 | Remuneration paid to visiting Faculty | 89140 | |
| 20 | Rent of Regd Office | 96000 | |
| 21 | Cost of Books Distributed to Students | 840000 | |
| 22 | Repairs & Maintenance Charges | | 277199 |
| 23 | Labour Wages | 203868 | |
| 24 | Scholarship Fund | 2000000 | |
| 25 | Fari Certificate | 65000 | |
| 26 | Security Charages | 215680 | |
| 27 | Society Registration renewal Expenditure | | 49400 |
| 28 | Student Industrial Visit Expenses | 29000 | |
| 29 | Student Uniform & Bags Expenses | 333680 | |
| 30 | Telephone Charges | 143754 | |
| 31 | Travelling & Conveyance | 65235 | |
| 32 | Web Site Desigining Charges | 5310 | |
| 33 | Fuel Exps of Students Buses | 499201 | |
| 34 | Event Expenses | 53519 | |
| | TOTAL AMOUNT | 12268457 | 326599 |



for [Signature]
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INSTITUTE OF EXCELLENCE IN
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Tarihal Industrial Area,
HUBLI-580 026.

FOR MURASHILLIN ASSOCIATE:
CHARTERED ACCOUNTANTS
Reg. No. 0049655
[Signature]
CA. V. T. MURASHILLIN
PROPRIETOR (M. No. 002897)



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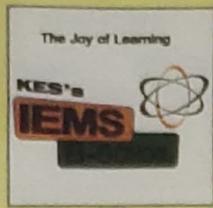
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| Extract from the AUDIT REPORT -2020 | | | |
| Expenditure - Incurred on Maintenance of Infrastructure (physical and Academic Support Facilities) Excluding Salary Component.(4.4.1) | | | |
| Scheudle A: Maintainence | | | |
| | | AMOUNT | AMOUNT |
| Sl no | Particulars | Academic Maintainence | physical Maintainence |
| 1 | Academic & Programme Expenses | 171260 | |
| 2 | Admission Promotional Work | 651855 | |
| 3 | Advertisement Charges | 488066 | |
| 4 | Adminssion Incentive | 167000 | |
| 5 | Admin Exp At Bangalore | 75000 | |
| 6 | Books for Students Expenses | 98425 | |
| 7 | Canteen Expenses | 718003 | |
| 8 | Faculty Development Expenses | 4000 | |
| 9 | Foraighn Tour Expenses | 2396000 | |
| 10 | Priniting & Stationery (Academic Section) | 118994 | |
| 11 | Remuneration paid to visiting Faculty | 46350 | |
| 12 | Sponsorship Contribution | 95000 | |
| 13 | Scholarship to Students | 1200000 | |
| 14 | Student Uniform & Bags Expenses | 647922 | |
| 15 | Student pick up & drop Expenses | 177784 | |
| 16 | Student bus Repairs & Maintainance | | 43846 |
| 17 | Fuel Exps of Students Buses | 255475 | |
| 18 | Utsav Expenses | 10325 | |
| 19 | Event Expenses | 277652 | |
| | TOTAL AMOUNT | 7599111 | 43846 |



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| Scheudle B Maintainence (4.4.1) | | | |
| Sl no | Particulars | AMOUNT | |
| | | Academic Maintainence | physical Maintainence |
| 1 | AICTE Fees & Work Expenses | 321749 | |
| 2 | Electrical Repairs and Maintainace | | 79896 |
| 3 | Electricity Charges | 232021 | |
| 4 | Employee Contribution PF | 222668 | |
| 5 | Employers Contrn ESI | 8245 | |
| 6 | Clearing Expenses | 500 | |
| 7 | Car Cover | 1800 | |
| 8 | Garden Expenses | 8715 | |
| 9 | General Insurance | 27757 | |
| 10 | ISO Expenses | 19050 | |
| 11 | Labour Wages | 126000 | |
| 12 | Miscellaneous Expenses | 89435 | |
| 13 | News Papers, Periodicals, Journals & Books | 72137 | |
| 14 | Pooja Expenses | 33056 | |
| 15 | Postages Expenses | 19567 | |
| 16 | Rent of Regd Office | 72000 | |
| 17 | Repairs & Maintenance Charges | | 351365 |
| 18 | Painting Expenses | | 2100 |
| 19 | Placement Expenses | 4258 | |
| 20 | Security Charages | 215040 | |
| 21 | Telephone Charges | | 173481 |
| 22 | Travelling & Conveyance | 19602 | |
| 23 | Vehicle Tax | | 16146 |
| 24 | Vehicle Insurance | | 70238 |
| 25 | Water Charges | 2071 | |
| 26 | WebSite Designing Charges | 33920 | |
| 27 | Xerox Machine Maintainace Expenses | | 7394 |
| | TOTAL AMOUNT | 1529591 | 700620 |

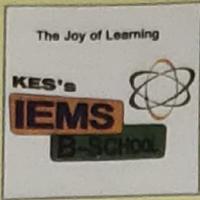


for *[Signature]*

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| Scheudle A: Maintainence (4.4.1) | | | |
| Sl no | Particulars | AMOUNT | AMOUNT |
| | | Academic Maintainence | physical Maintainence |
| 1 | Academic and Program Expenses | 382770 | |
| 2 | Admission Promotional Work | 34685 | |
| 3 | Student Placement Support Expenses | 233000 | |
| 4 | Adminssion Incentive | 617000 | |
| 5 | Printing & Stationery (Academic Section) | 54541 | |
| 6 | Remuneration Paid to Visiting Faculty | 5100 | |
| 7 | Scholarship and Travelling Expenses | 5000 | |
| 8 | Student Bus Expenses | 187726 | |
| 9 | Canteen Expenses | 218745 | |
| 10 | Zoom app expenses | 3068 | |
| 11 | News Papers, Periodicals, Journals & Books | 24535 | |
| 12 | Event expenses | 38101 | |
| 13 | Student Uniform & Bags Expenses | 208748 | |
| 14 | Scholarship Paid | 253581 | |
| 15 | Telephone charges | 144557 | |
| 16 | Workshop Expenses | 20570 | |
| | TOTAL AMOUNT | 2431727 | |



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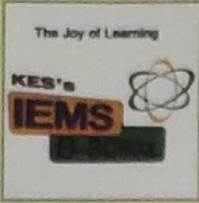
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| Sl no | Particulars | AMOUNT | |
| | | Academic Maintainence | physical Maintainence |
| 1 | Building Insurance | | 21216 |
| 2 | Car Hire charges | 65501 | |
| 3 | Computer Repairs & Maintainence | | 2218 |
| 4 | Electricity charges | 168328 | |
| 5 | Employee Contribution PF | 65501 | |
| 6 | Fumiture repair & maintainence | | 93550 |
| 7 | Garden and building repairs | | 94340 |
| 8 | General Insurance paid | 8038 | |
| 9 | Generator Expenses | 5320 | |
| 10 | Mislleneous Expenses | 96460 | |
| 11 | Pooja Expenses | 28261 | |
| 12 | Registered Office Rent Paid | 158000 | |
| 13 | Registration Fees of Pedagogy Meet | 4000 | |
| 14 | Repairs & Maintainencew charges | | 85070 |
| 15 | Securaty Charges | 145360 | |
| 16 | treavellingt & Conveyanca | 69705 | |
| 17 | vehical Insurance | | 141205 |
| 18 | vehical repair and maintainence | | 18321 |
| 19 | vehicle tax | | 13375 |
| 20 | xerox machine maintaince expenses | | 3607 |
| | TOTAL AMOUNT | 814474 | 472902 |



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The Outstanding B-School in South India - ABP News Survey 2018.

Plot No. 129-132, Tarihal Industrial Area, Airport Road, HUBLI - 580 026, Karnataka.

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Website : iemsbschool.org

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Tel : 0836-2310491 / 94

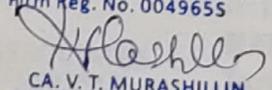
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Date : 5/9/2022

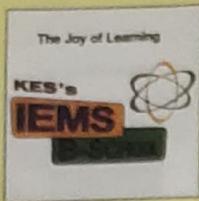
| KAIZEN EDUPLUS SOCIETY 2022 | | | |
|---|--|-----------------------|-----------------------|
| Institute of Excellence in Management Science | | | |
| Extract from the AUDIT REPORT -2022 | | | |
| Expenditure - Incurred on Maintenance of Infrastructure (physical and Academic Support Facilities) Excluding Salary Component.(4.4.1) | | | |
| Scheudle A Maintainence (4.4.1) | | | |
| Sl no | Particulars | AMOUNT | |
| | | Academic Maintainence | physical Maintainence |
| 1 | Academic & Programme Expenses | 2032341 | |
| 2 | Admission Promotional Work | 48427 | |
| 3 | AICTE F Work Expenses | 55200 | |
| 4 | Admission Incentive Expenses | 717360 | |
| 5 | Printing & Stationery (Academic Section) | 186569 | |
| 6 | Remuneration Paid to Visiting Faculty | 187497 | |
| 7 | News Papers, periodicals, Journals & Books | 43659 | |
| 8 | Book Purchsd for Students | 23466 | |
| 9 | Internal Exam Book Distrubution | 253145 | |
| 10 | Tree Plantation & Other Academic Expenses | 220464 | |
| 11 | Seminar And Coneference Fees | 6000 | |
| 12 | Event Expenses | 156593 | |
| 13 | Students Uniform Expenses | 74250 | |
| 14 | Car Hire Charges | 102750 | |
| | TOTAL AMOUNT | 4107721 | |



DIRECTOR
INSTITUTE OF EXCELLENCE IN
MANAGEMENT SCIENCE
Tarihal Industrial Area,
HUBLI-580 026.

For MURASHILLIN ASSOCIATES
CHARTERED ACCOUNTANTS
Firm Reg. No. 0049655

CA. V. T. MURASHILLIN
PROPRIETOR (M. No. 029894)

7/10/2024



Kaizen Eduplus Society's

INSTITUTE OF EXCELLENCE IN MANAGEMENT SCIENCE (IEMS)

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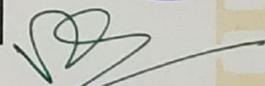
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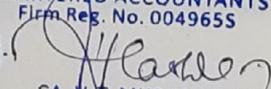
| KAIZEN EDUPLUS SOCIETY 2022 | | | |
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| Institute of Excellence in Management Science | | | |
| Extract from the AUDIT REPORT -2022 | | | |
| Expenditure - Incurred on Maintenance of Infrastructure (physical and Academic Support Facilities) Excluding Salary Component.(4.4.1) | | | |
| Scheudle B Maintainence (4.4.1) | | | |
| | | AMOUNT | AMOUNT |
| Sl no | Particulars | Academic Maintainence | physical Maintainence |
| 1 | Advertisement Expenses | 233772 | |
| 2 | Security Charges | 213840 | |
| 3 | Computer Repairs & Maintainence | | 32710 |
| 4 | Electricity Repairs & Maintainence | | 33795 |
| 5 | Electricity Charges | 124798 | |
| 6 | Fuel Expenses | 210771 | |
| 7 | Miscellaneous Expenses | 65454 | |
| 8 | General Insurance Paid | 27973 | |
| 9 | Generator Expenses | 5533 | |
| 10 | Pooja Expenses | 19615 | |
| 11 | Telephone Charges | 45976 | |
| 12 | Repaires & Maintenance Charges | | 246739 |
| 13 | Ustav Expenses | 39000 | |
| 14 | Website Designing Charges | 31533 | |
| 15 | Travelling & Conveyance | 97720 | |
| 16 | Vehicle Insurance | 140126 | |
| 17 | Veihal Repaires & Maintenance | | 45948 |
| 18 | Laboure Wages (Garden Maintanance) | 69615 | |
| 19 | Registered office rent | 120000 | |
| 20 | Vehicle Tax | | 15100 |
| 21 | KUD Affilliation fees | 169153 | |
| 22 | KUD Eligibilty Expenses | 59500 | |
| 23 | PF, ESI Consulation fees | 15000 | |
| 24 | Subscription Charges | 9204 | |
| 25 | Employees Contrubution ESIC | 4826 | |
| 26 | Employees Contrubution Providend Fund | 165401 | |
| | TOTAL AMOUNT | 1868810 | 374292 |



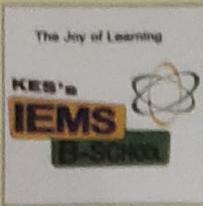


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Academic Insights Education Excellence Award 2023.

Secured All India Rank 148 among 400+ college's participating in Internshala Annual Rankings for the year 2023.

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| Institute of Excellence in Management Science | | | |
| Extract from the AUDIT REPORT -2023 | | | |
| Expenditure - Incurred on Maintenance of Infrastructure (physical and Academic Support Facilities) Excluding Salary Component.(4.4.1) | | | |
| Scheudle A Maintainece (4.4.1) | | | |
| Sl no | Particulars | AMOUNT | |
| | | Academic Maintainece | physical Maintainece |
| 1 | Academic And Programme Expenses | 2348453 | |
| 2 | Admission Promotional Work | 50670 | |
| 3 | AICTE Work expenses (EOA) | 50000 | |
| 4 | Admission Incentive Expenses | 494000 | |
| 5 | Printing & Stationery (Academic Section) | | 56780 |
| 6 | Remuneration Paid to Visiting Faculty | | 331056 |
| 7 | News Papers, Periodicals, Journals & Books | | 55435 |
| 8 | Uniform Expenses (Students) | 219500 | |
| 9 | Book Purchsed for Students | | 76250 |
| 10 | KUD Affilliaition Charges | | 286940 |
| 11 | Graduation Day Event Expenses (Net) | | 28500 |
| 12 | University Expenses for Student Works | | 124000 |
| 13 | Scholarship Paid | | 25000 |
| | TOTAL AMOUNT | 3162623 | 983961 |

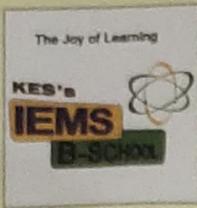


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| Scheudle B: Maintainence (4.4.1) | | | |
| Sl no | Particulars | Academic Maintainence | physical Maintainence |
| | | AMOUNT | AMOUNT |
| 1 | Advertisment Expense | 489301 | |
| 2 | Van Hire Charges (Studnets) | 166825 | |
| 3 | Computer Repairs & Maintainence | | 31090 |
| 4 | Electricity charges | 228239 | |
| 5 | Employees Contribution of ESIC | 24226 | |
| 6 | Employer Contribution PF | 137840 | |
| 7 | Fire Certification Charges | 60000 | |
| 8 | Registration Renewal Charges | 20450 | |
| 9 | Fuel Charges (Bus & Car) | 298179 | |
| 10 | Furniture Repairs & Maintainces Charges | | 31868 |
| 11 | Miscelleneous Expenses | 59945 | |
| 12 | General Insurance paid | 38762 | |
| 13 | Labour Wages Charges | 44950 | |
| 14 | Membership Fees Paid | 23600 | |
| 15 | Pooja Expenses | 27196 | |
| 17 | Telephone Charges | 127629 | |
| 18 | Painting Expenses | 115480 | |
| 19 | Security Charges | 213840 | |
| 20 | Water Charges | 21432 | |
| 21 | Repairs & Maintenance Charges | | 21106 |
| 22 | Seminar Contribution | 15604 | |
| 23 | Vehicle passing Expenses | | 14900 |
| 24 | Travelling & Conveyance | 26400 | |
| 25 | Vehicle Insurance | | 135096 |
| 26 | Vehicle repair & maintainence | | 54779 |
| 27 | Xerox Machine Maintainace Expenses | | 7102 |
| 28 | Registered Office rent | 120000 | |
| 29 | Vehicle Tax | | 6146 |
| 30 | Toll Charges | 5550 | |
| 31 | Poastage & Telegram | 180 | |
| 32 | Website Designing Charges | 138551 | |
| | TOTAL AMOUNT | 2404179 | 302087 |

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