



CHARUTAR VIDYA MANDAL'S
G H Patel College of Engineering & Technology

BALANCE SHEET AS AT 31ST MARCH, 2017

LIABILITIES	Sch.	Rs. Np.	ASSETS	Sch.	Rs. Np.
Fund Balances	A	81396501.97	Fixed Assets	B	168051749.90
<u>Current Liabilities & Provisions</u>			<u>Current Assets, Loans and Advances</u>		
Depreciation Fund	B	72316458.00	Deposit-SPU		575.00
Caution Money Deposit		4374250.00	Security Deposit-CGSM		5000.00
Creditors	C	1530384.00	Security Deposit-MGVCL		487451.00
			Telephone Deposit-BSNL		9000.00
			Corporation Bank		4674330.03
			State Bank of India		2797549.00
			Vijaya Bank		2381275.00
			Cash on hand		24333.00
Other	H	19529865.96	Other	I	716197.00
CVM Current A/c			Excess of Expenses Over income		869915.54
TOTAL Rs.		180017375.47	TOTAL Rs.		180017375.47

Auditors Report: We have examined the above Balance Sheet as on 31st March 2017 and the annexed income and Expenditure statement for the year ending on 31st March 2017 of G H Patel College of Engineering & Technology (U.G) V V Nagar with books of accounts and vouchers relating thereto and report that we have obtained all the information and explanation in our opinion on the said balance sheet exhibit ture and correct state of affairs of the institution according to the best of our information and explanation given to us.

Firm Regn. No. 100513W/W100062

PRINCIPAL
G H PATEL COLLEGE OF
ENGINEERING & TECHNOLOGY
VALLABH VIDYANAGAR - 388 120
GUJARAT, INDIA:



Rity M. Malhotra
For APJ AMIN & CO. LLP
Chartered Accountants

Place: Vallabh Vidyanagar
Date: 16/05/2017

CHARUTAR VIDYA MANDAL'S
G H Patel College of Engineering & Technology

INCOME & EXPENDITURE A/C. FOR THE YEAR ENDED 31ST MARCH 2017

EXPENDITURE	Sch.	Rs. Np.	INCOME	Sch.	Rs. Np.
To Salaries & Other Benefits to the staff	'D'	146450234.00	By Tuition Fees		273228475.25
" Administrative Exps.	'E'	108080790.25	" Bank interest		328995.00
" Academic Exps.	'F'	11347811.54			
" Maintenance Exps.	'G'	201037.00			
" Depreciation	'B'	8347513.00	" Excess of Exps. Over Incomes carried to B/S		869915.54
TOTAL Rs.		274427385.79	TOTAL Rs.		274427385.79

Place: Vallabh Vidyanagar

Date: 16/05/2017

(Signature)
PRINCIPAL
G H PATEL COLLEGE OF
ENGINEERING & TECHNOLOGY
VALLABH VIDYANAGAR - 388 120
GUJARAT, INDIA. *(Signature)*



Apaji Amin & Co. LLP
Chartered Accountants
Firm Regn. No. 100513W/W100062

(Signature)
Rity M. *(Signature)*
Partner Mem. No.: 157385
For APAJI AMIN & CO LLP
Chartered Accountants





CHARUTAR VIDYA MANDAL'S
G H Patel College of Engineering & Technology (Post Graduate)


INCOME & EXPENDITURE A/C. FOR THE YEAR ENDED 31ST MARCH 2017

EXPENDITURE	Sch.	Rs. Np.	INCOME	Sch.	Rs. Np.
To Salaries & Other Benefits to the staff	'D'	4883037.00	By Tution Fees		14595600.00
" Administrative Exps.	'E'	9625337.00	Bank Interest		30369.00
" Academic Exps.	'F'	156200.00			
" Maintanance Exps.	'G'	0.00			
" Depreciation	'B'	905826.00	" Excess of Exps. Over Incomes carried to B/S		944431.00
TOTAL Rs.		15570400.00	TOTAL Rs.		15570400.00

Apaji Amin & Co. LLP
Chartered Accountants
Firm Regn. No. 100513W/W100062

Rity M. Malhotra
Partner Mem. No.: 157385
For APAJI AMIN & CO LLP
Chartered Accountants




PRINCIPAL
G H PATEL COLLEGE OF
ENGINEERING & TECHNOLOGY
VALLABH VIDYANAGAR - 388 120
GUJARAT, INDIA.

Place: Vallabh Vidyanagar
Date: 16/05/2017



**CHARUTAR VIDYA MANDAL'S
G H Patel College of Engineering & Technology (Post Graduate)**

BALANCE SHEET AS AT 31ST MARCH, 2017

LIABILITIES	Sch.	Rs. Np.	ASSETS	Sch.	Rs. Np.
Fund Balances	A	413663.00	Fixed Assets	B	7189745.00
<u>Current Liabilities & Provisions</u>			<u>Current Assets, Loans and Advances</u>		
Depreciation Fund	B	5310277.00	Vijaya Bank		584568.00
Cautions Money Deposits		276375.00			
Creditors	C	2550.00			
Other	H	1771448.00			
CVM Current A/c		944431.00	Excess of Expenses Over income		944431.00
TOTAL Rs.		8718744.00	TOTAL Rs.		8718744.00

Auditors Report: We have examined the above Balance Sheet as on 31st March 2017 and the annexed income and Expenditure statement for the year ending on 31st March 2017 of G H Patel College of Engineering & Technology (P.G) V V Nagar with books of accounts and vouchers relating thereto and report that we have obtained all the information and explanation from the management of the said college. The balance sheet exhibit ture and correct state of affairs of the institution according to the best of our information and explanation given to us.



Rity M. Rajendra
Partner
Firm Regn. No.: 157385
For APAJI AMIN & CO LLP
Chartered Accountants

Principals
PRINCIPAL
G H PATEL COLLEGE OF
ENGINEERING & TECHNOLOGY
VALLABH VIDYANAGAR - 388 120
GUJARAT, INDIA.

Place: Vallabh Vidyanagar
Date: 16/05/2017