


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

INCOME & EXPENDITURE A/C. FOR THE YEAR ENDED 31ST MARCH 2019

EXPENDITURE	Sch.	Rs. Np.	INCOME	Sch.	Rs. Np.
To Salaries & Other Benefits to the staff	"D"	170898786.00	By Tuition Fees		298568270.00
" Administrative Exps.	"E"	105430303.86	" Bank Interest		349173.00
" Academic Exps.	"F"	12288877.57			
" Maintenance Exps.	"G"	3556790.00	" Excess of Exps. Over Incomes carried to B/S		1083252.43
" Depreciation	"B"	7825938.00			
TOTAL Rs.		300000695.43	TOTAL Rs.		300000695.43

UDIN 19035476AAAAAGS9838

Place: Vallabh Vidyanagar
Date: 28/08/2019


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



Apaji Amin & Co. LLP
Chartered Accountants
Firm Regn. No. 100513W/100082
Tehumil B. Sathna
For, **APAJI AMIN & CO. LLP**
Chartered Accountants

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

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	Sch.	Rs. Np.	ASSETS	Sch.	Rs. Np.
Fund Balances	A	81396501.97	Fixed Assets	B	178416452.90
Current Liabilities & Provisions			Current Assets, Loans and Advances		
Depreciation Fund	B	86640054.00	Security Deposit-CGSM		5000.00
Caution Money Deposit		2941250.00	Security Deposit-MGVCL		1111785.00
			Telephone Deposit-BSNL		9000.00
			Axis Bank Ltd		629899.60
			Corporation Bank		205980.70
Creditors	C	3705112.00	State Bank of India		5251.35
			Vijaya Bank		27719.39
			Cash on hand		821.90
Other	H	22867445.84	Other	I	17138452.97
					19133910.91
CVM Current A/c			Excess of Expenses Over Income		1083252.43
TOTAL Rs.		198633616.24	TOTAL Rs.		198633616.24

Auditors Report: We have examined the above Balance Sheet as on 31st March 2019 and the annexed income and Expenditure statement for the year ending on 31st March 2019 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 the said balance sheet exhibit ture and correct state of affairs of the institution according to the best of our information and explanation give LLPs.

UDIN

19035476AAAAGS9838

Chartered Accountants
Firm Regd. No. 100539/W/1900062

Apali Amin & Co. LLPs.



PRINCIPAL

UDIN

19035476AAAAGS9838

Chartered Accountants
Firm Regd. No. 100539/W/1900062

Apali Amin & Co. LLPs.

Place: Vallabh Vidyanagar
Date: 28/08/2019

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

For Apali 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 2019


EXPENDITURE	Sch.	Rs. Np.	INCOME	Sch.	Rs. Np.
To Salaries & Other Benefits to the staff	'D'	6554558.00	By Tuition Fees		11008100.00
" Administrative Exps.	'E'	3464852.00	Bank Interest		19483.00
" Academic Exps.	'F'	103900.00			
" Maintenance Exps.	'G'	0.00			
" Depreciation	'B'	930377.00	* Excess of Exps. Over Incomes carried to B/S		26104.00
TOTAL RS.		11053687.00	TOTAL RS.		11053687.00

UDIN 19035476AAAAACT4824



PRINCIPAL
G H PATEL COLLEGE OF
ENGINEERING & TECHNOLOGY
VALLABH VIDYANAGAR - 388120
GUJARAT, INDIA.



Apaji Amin & Co. LLP
Chartered Accountants
Firm Regn. No. 100513M/W/100062
Tehmina B. Seitha
For: 
Apaji Amin & Co. LLP
Chartered Accountants

Place: Vallabh Vidyanagar
Date: 28/08/2019

CHARUTAR VIDYA MANDA
G H Patel College of Engineering & Technology (Post Graduate)

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	Sch.	Rs. Np.	ASSETS	Sch.	Rs. Np.
Fund Balances	A	413663.00	Fixed Assets	B	7284958.00
Current Liabilities & Provisions			Current Assets, Loans and Advances		
Depreciation Fund	B	6722204.00	Vijaya Bank		11934.50
Caution Money Deposits		255375.00	Axis bank Ltd		68357.00
Creditors	C	300.00	General Fee		15200.00
Other	H	812460.00	Government of Gujarat		576200.00
CVM Current A/c		26104.00	CVM Advance Account		247352.50
TOTAL RS.		8230106.00	TOTAL RS.		8230106.00

Auditors Report: We have examined the above Balance Sheet as on 31st March 2019 and the annexed income and Expenditure statement for the year ending on 31st March 2019 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 **Apaj Amin & Co. LLP** 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/W/100062

HR

UDIN 19035476AAAAGT4824

Place: Vallabh Vidyanagar
 Date: 28/08/2019

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

Talant B. Sathe
 Partner, M.N. 093476
 For APAJI AMIN & CO LLP
 Chartered Accountants

