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

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

	TOTAL Rs.	300000695.43		TOTAL Rs.
L				
	carried to B/S	7825938.00	.B.	* Depriciation
	"Excess of Exps. Over Incomes			
		3556790.00	.C.	" Maintanance Exps.
		12288877.57	77	" Academic Exps.
	" Bank interest			
		105430303.86	erij.	" Administrative Exps.
			90	
		170898786.00	,D,	to the staff
	By Tution Fees			To Salaries & Other Benefits
Ц	INCOME	Rs. Np.	Sch.	EXPENDITURE

UDIN

19035476AAAAGS9838

Apaji Amin & Co. LLP

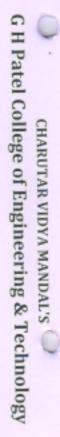
Firm Regn. No. 100513WW100082 Chartered Accountants

Tehmul B. Sathna Flor APALLANAN & CO LLP Chartered Accountants



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

Place:Vallabh Vidyanagar Date: 28/08/2019



BALANCE SHEET AS AT 31ST MARCH, 2019

Excess of Expenses Over income
State Bank of India
Corporation Bank
Axis Bank Ltd
Telephone Deposit-BSNL
Security Deposit-MGVCL
Security Deposit-CGSM
Current Assets, Loans and

accounts and vouchers relating thereto and report that we have obtained all the information and explanation in our opinion the said 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 balance sheet exhibit ture and correct state of affairs of the institution according to the best of our information and explanation given to be best of our information and explanation given to be best of our information and explanation given to be best of our information and explanation given to be best of our information and explanation given to be best of our information and explanation given to be best of our information and explanation given to be best of our information and explanation given to be best of our information and explanation given to be best of our information and explanation given to be best of our information and explanation given to be best of our information and explanation given to be best of our information and explanation given to be best of our information and explanation given to be best of our information and explanation given to be best of our information given to be given to be be given to be given t Auditors Report: We have examined the above Balance Sheet as on 31st March 2019 and the annexed income and Expenditure

UDIN

G H PATEL COLLEGE OF

19035476AAAAGS9838

Chartered weed untants For APAJEWANN COLLP

DS13WW1000B

WINN S

Date: 28/08/2019 Place:Vallabh Vidyanagar

VALLABH VIDYANAGAR - 388 120 GUJARAT, INDIA. **ENGINEERING & TECHNOLOGY**

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

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

11053687.00		TOTAL Rs.	11053687.00	11	TOTAL Rs.
26104.00		carried to B/S	930377.00		" Depriciation 'B'
		"Excess of Exps. Over Incomes			
			0.00		" Maintanance Exps. 'G'
			103900.00		" Academic Exps. 'F'
			3464852.00		 Administrative Exps. 'E'
19483.00		Bank Interest	В		
			6554558.00		to the staff "D'
11008100.00		By Tution Fees	B		To Salaries & Other Benefits
Rs. Np.	Sch.	INCOME	Rs. Np.	Sch.	EXPENDITURE

UDIN

19035476AAAAGT4824

Place:Vallabh Vidyanagar Date: 28/08/2019

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

Apaji Amin & Co. LLP

Chartered Accountants Firm Regn. No. 1005-3W/0100

Tehred B. Sethia
For APALIAMUNSSIDE LLP
Chartered Accountants



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

BALANCE SHEET AS AT 31ST MARCH, 2019

ORGOLOGICO						
823		TOTAL Rs.	8230106.00			TOTAL Rs.
26104.00		Excess of Expenses Over income	26104.00			CVM Current A/c
			7790339.00	812460.00	Ξ	Other
247352.50		CVM Advance Account		2000		
576200.00		Goverement of Gujarat				
		General Fee		300.00	C	Creditors
				255375.00		Caution Money Deposits
		Axis bank Ltd				
11934.50		Vijaya Bank		6722204.00	В	Depriciation Fund
		Advances				Provisions
		Current Assets, Loans and				Current Liabilities &
					5	
7284958.00	В	Fixed Assets	413663.00		>	Fund Balances
	Sch.	ASSETS	Rs. Np.		Sch.	LIABILITIES

accounts and vouchers relating thereto and report that we have obtained all the information and explanation in appropriate the sald P 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 balance sheet exhibit ture and correct state of affairs of the institution according to the best of our information and explaination given to us.

Firm Regn. No. 1005:3WIN 100062 Auditors Report: We have examined the above Balance Sheet as on 31st March 2019 and the annexed income and Expenditure

UDIN 19035476AAAAGT4824

Place:Vallabh Vidyanagar Date: 28/08/2019

GHPATEL COLLEGE OF ENGINEERING & TECHNOLOGY VALLABH VIDYANAGAR - 388 120 GUJARAT, INDIA. AP

PRINCIPAL

Tehnul B. Settoria Chartered Accountants

