G H Patel College of Engineering & Technology A CONSTITUENT COLLEGE OF CVM UNIVERSITY

BALANCE SHEET AS AT 31ST MARCH, 2022

34,15,28,503.08			TOTAL RS.	34,15,28,503.08			TOTAL Rs.
6,81,26,090.77	69,91,858.74		Current Year	12,34,75,974.11			CVMU Current A/c
	6,11,34,232.03		Last Year				
			Excess of Expenses Over income				
6,95,19,913.41							
	5,04,92,355.00	_	Other	13,66,56,027.00	2,98,30,966.00	Ξ	Other
	1,913.90		Cash on hand				
	51,58,060.13		union Bank of India				
	90,56,061.85		State Bank of India				
	25,98,790.77		HDFC Bank		37,76,289.00	С	Creditors
	4,12,147.00		Axis Bank Ltd-SSIP				
	6,74,799.76		Axis Bank Ltd				
	9,000.00		Telephone Deposit-BSNL				
	11,11,785.00		Security Deposit-MGVCL				
	5,000.00		Security Deposit-CGSM		10,30,48,772.00	В	Depriciation Fund
			Advances				Provisions
			Current Assets, Loans and				Current Liabilities &
20,38,82,498.90		В	Fixed Assets	8,13,96,501.97		Α	Fund Balances
Rs. Np.		Sch.	ASSETS	Rs. Np.		SCn.	LIABILITIES

balance sheet exhibit ture and correct state of affairs of the institution according to the best of our information and explanation given to us. 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 2022 of G H Patel College of Engineering & Technology (U.G) V V Nagar with books of Auditors Report: We have examined the above Balance Sheet as on 31st March 2022 and the annexed income and Expenditure

UDIN - 22035476AIQQNE7678

Date: 29/04/2022 Place:Vallabh Vidyanagar

Partick M.W. uspace Chartered Accountants

PRINCIPAL

Tehmiron APAM AMIN & COLLP ENGINEERING & TECHNOLOG G. H. PATEL COLLEGE OF VALLABH VIDYANAGAR GUJARAT, INDIA

G H Patel College of Engineering & Technology A CONSTITUENT COLLEGE OF CVM UNIVERSITY

INCOME & EXPENDITURE A/C. FOR THE YEAR ENDED 31ST MARCH 2022

34,42,97,501.74		TOTAL Rs.	34,42,97,501.74		TOTAL Rs.
		carried to B/S	83,09,285.00	В,	" Depriciation
69,91,858.74		" Excess of Exps. Over Incomes			
			45,14,797.00	'G'	" Maintanance Exps.
92,413.00		" Bank interest	1,00,27,184.00	Ŧ	" Academic Exps.
33,72,13,230.00	7,51,295.00	Other	16,42,52,100.74	μį	" Administrative Exps.
	27,09,40,995.00	2021-22			
	6,55,20,940.00	2020-21	15,71,94,135.00	'D'	to the staff
		By Tution Fees			To Salaries & Other Benefits
Rs. Np.	Sch.	INCOME	Rs. Np.	Sch.	EXPENDITURE

UDIN

22035476AIQQNE7678

Place:Vallabh Vidyanagar Date: 29/04/2022

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

Abaji Amin & Co. LLP

Firm Regn. No. 1005 WWW poods

ParFor APAJEAMIN & CO LLP Tehmul B. Sethna

Chartered Accountants



G H Patel College of Engineering & Technology (Post Graduate) A CONSTITUENT COLLEGE OF CVM UNIVERSITY

INCOME & EXPENDITURE A/C. FOR THE YEAR ENDED 31ST MARCH 2022

69,81,531.00		TOTAL Rs.	69,81,531.00		TOTAL Rs.
3,80,490.00		carried to B/S	76,364.00	'B'	" Depriciation
		" Excess of Exps. Over Incomes			
			3	'G'	" Maintanance Exps.
41.00		Bank Interest	39,000.00	'F'	" Academic Exps.
66,01,000.00	90,000.00	Other	37,33,471.00	Ė	" Administrative Exps.
	52,26,800.00	2021-22			
	12,84,200.00	2020-21	31,32,696.00	'D'	to the staff
2		By Tution Fees			To Salaries & Other Benefits
KS. Np.	Scn.	INCOME	Rs. Np.	Sch.	EXPENDITURE

UDIN

22035476AIQOEK9689

Apaji Amin & Co. LLP

Firm Regn, No. 100513V Chartered Accountants

Chartered Accountants For APAJI AMIN & CO LLP

G. H. PATEL COLLEGE OF ENGINEERING & TECHNOLOGY VALLABH VIDYANAGAR GUJARAT, INDIA PRINCIPAL Date: 14/04/2022 Place:Vallabh Vidyanagar

A CONSTITUENT COLLEGE OF CVM UNIVERSITY

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

BALANCE SHEET AS AT 31ST MARCH, 2022

Sch. A A 72,15,580.00 B 72,74,460.00	1,29,05,754.80			TOTAL Rs.	1,29,05,754.80 TOTAL Rs.			TOTAL RS.
Sch. Rs. Np. ASSETS Sch. A 4,13,663.00 Fixed Assets B 7 L Current Assets, Loans and Advances B 72,15,580.00 Axis Bank Ltd Current Assets, Loans and Advances Current Asset								
Rs. Np. ASSETS Sch. Fixed Assets B 7 4,13,663.00 Fixed Assets B 7 72,15,580.00 Axis Bank Ltd B 7 72,15,580.00 Axis Bank Ltd B 7 7,74,460.00 79,90,040.00 Excess of Expenses Over income 2 7,74,460.00 79,90,040.00 Excess of Expenses Over income 27,03,218.80	30,83,708.80	3,80,490.00		Add : Current Year	-			CVM University Current A/c
Rs. Np. ASSETS Sch. 4,13,663.00 Fixed Assets B 7 Current Assets, Loans and Advances B 7 72,15,580.00 Axis Bank Ltd HDFC Bank B 7 7,74,460.00 79,90,040.00 Excess of Expenses Over income 2		27,03,218.80		Opening Balance				
Rs. Np. ASSETS Sch. 4,13,663.00 Fixed Assets B 7 Current Assets, Loans and B 7 Advances Advances 7 72,15,580.00 Axis Bank Ltd HDFC Bank Fee receivable 2				Excess of Expenses Over income	-	7,74,460.00	Ξ	Other
Rs. Np. ASSETS Sch. 4,13,663.00 Fixed Assets B 7 Current Assets, Loans and Advances B 7 72,15,580.00 Axis Bank Ltd HDFC Bank 5 Fee receivable Fee receivable 2								
Rs. Np. ASSETS Sch. 4,13,663.00 Fixed Assets B 7 Current Assets, Loans and Advances B 7 72,15,580.00 Axis Bank Ltd HDFC Bank Fee receivable 2								
Rs. Np. ASSETS Sch. 4,13,663.00 Fixed Assets B 7 Current Assets, Loans and Advances Axis Bank Ltd 7 72,15,580.00 Axis Bank Ltd HDFC Bank 7	23,80,850.00			Fee receivable				
Rs. Np. ASSETS Sch. 4,13,663.00 Fixed Assets B 7 Current Assets, Loans and Advances Advances 7 72,15,580.00 Axis Bank Ltd 7	5,314.00			HDFC Bank				
Rs. Np. ASSETS Sch. 4,13,663.00 Fixed Assets B 72,7 Current Assets, Loans and Advances Advances 72,7	1,62,544.00			Axis Bank Ltd		72,15,580.00	В	Depriciation Fund
Rs. Np. ASSETS Sch. 4,13,663.00 Fixed Assets B 72,7 Current Assets, Loans and Advances Advances 72,7								
Rs. Np. ASSETS Sch. 4,13,663.00 Fixed Assets B 72,7 Current Assets, Loans and Toans and Toans and Toans and				Advances				Provisions
Rs. Np. ASSETS Sch. 4,13,663.00 Fixed Assets B 72,7				Current Assets, Loans and				Current Liabilities &
Rs. Np. ASSETS Sch. 4,13,663.00 Fixed Assets B 72,7	197							
Rs. Np. ASSETS Sch.	72,73,338.00		В	Fixed Assets			Þ	Fund Balances
Rs. Np. ASSETS Sch.								
	Rs. Np.		Sch.	ASSETS			Sch.	LIABILITIES

balance sheet exhibit ture and correct state of affairs of the institution according to the best of our information and explanation given to us. 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 2022 of G H Patel College of Engineering & Technology (P.G) V V Nagar with books of Auditors Report: We have examined the above Balance Sheet as on 31st March 2022 and the annexed income and Expenditure

UDIN 22035476AIQOEK9689

Anaji Amin & Co.

Place:Vallabh Vidyanagar Date: 14/04/2022

G. H. PATEL COLLEGE OF PRINCIPAL

ENGINEERING & TECHNOLOGY

VALLABH VIDYANAGAR
GUJARAT, INDIA

For APAIL AMIN & CO M.P. Chartered A65947 ants

