

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

INCOME & EXPENDITURE A/C. FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	Sch.	Rs. Np.	INCOME	Sch.	Rs. Np.
To Salaries & Other Benefits to the staff	'D'	18,03,13,134.00	By Tution Fees,		26,44,06,840.00
" Administrative Exps.	'E'	11,56,64,258.20			
" Academic Exps.	'F'	2,22,94,520.00	" Bank interest		1,19,595.00
" Maintanance Exps.	'G'	37,47,450.00			
" Depreciation	'B'	95,79,518.00	" Excess of Exps. Over Incomes carried to B/S		6,70,72,445.20
TOTAL Rs.		33,15,98,880.20	TOTAL Rs.		33,15,98,880.20

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

Tehmi B/Satra
Partner, M.N. 035476
For APAJI AMIN & CO LLP
Chartered Accountants



UDIN 23035476BGQPMS9668

Dr. Kaushik Nath
Dr. Kaushik Nath
Principal-in-charge
PRINCIPAL
G. H. PATEL COLLEGE OF
ENGINEERING & TECHNOLOGY
VALLABH VIDYANAGAR
GUJARAT, INDIA

Place: Vallabh Vidyanagar
Date: 22/05/2023

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

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	Sch.	Rs. Np.	ASSETS	Sch.	Rs. Np.
Fund Balances	A	4,13,663.00	Fixed Assets	B	72,73,338.00
Current Liabilities & Provisions			Current Assets, Loans and Advances		
Depreciation Fund	B	68,50,154.00	Axis Bank Ltd		87,417.00
Sundry Creditors	C	12,12,572.00	HDFC Bank		1,83,918.00
Other	H	8,34,460.00	Fee receivable-22-23		17,35,800.00
CVM University Current A/c			Fee receivable-21-22		8,78,550.00
TOTAL Rs.		1,54,35,969.80	Excess of Expenses Over income		
			Opening Balance		30,83,708.80
			Add : Current Year		21,93,238.00
			TOTAL Rs.		1,54,35,969.80

Auditors Report: We have examined the above Balance Sheet as on 31st March 2023 and the annexed income and Expenditure statement for the year ending on 31st March 2023 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 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 given to us.

Place: Vallabh Vidyanagar
 Date: 13/05/2023

UDIN 23035476BGQPMR7865

Sawant
Dr. Kaushik Nath
 Principal-in-charge
PRINCIPAL

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

Apaji Amin & Co. LLP
 Chartered Accountants
 Firm Regn. No. 188513/W/2012

For APAJI AMIN & CO LLP
 Tehmul B. Sethna
 Chartered Accountants
 Partner, M.N. 035476



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

INCOME & EXPENDITURE A/C. FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	Sch.	Rs. Np.	INCOME	Sch.	Rs. Np.
To Salaries & Other Benefits to the staff	'D'	42,72,906.00	By Tuition Fees		38,09,000.00
" Administrative Exps.	'E'	15,82,300.00			
" Academic Exps.	'F'	1,17,000.00	Bank Interest		
" Maintanance Exps.	'G'		" Excess of Exps. Over Incomes carried to B/S		21,93,238.00
" Depreciation	'B'	30,032.00			
TOTAL Rs.		60,02,238.00	TOTAL Rs.		60,02,238.00

Apaji Amin & Co. LLP

Chartered Accountants

Firm Regn. No. 100513W/W/100062

Tahmul B. Sekhna
 Partner, M.N. 035476
 For APAJI AMIN & CO LLP

Chartered Accountants



UDIN 23035476BGQPMR7865

Place: Vallabh Vidyanagar
 Date: 13/05/2023

Dr. Kaushik Nath
Dr. Kaushik Nath
 Principal in Charge
**G.H. PATEL COLLEGE OF
 ENGINEERING & TECHNOLOGY
 VALLABH VIDYANAGAR-388130
 GUJARAT, INDIA**