

**Charutar Vidya Mandal's**  
A.D. Patel Institute of Technology (B.E.)

**BALANCE SHEET AS AT**

1-Apr-2018 to 31-Mar-2019

Liabilities	SCH.	Rs.	Rs.	Assets	SCH.	Rs.	Rs.
Fund Balance	A		75886164.68	Fixed Assets (Sch. B)	B		166246505.94
Current Liabilities, Loans & Advance				Current Assets, Loans and Advances			
Depreciation Fund	B	84193079.26	84193079.26	Staff Advance	I	29241.00	
Other Liabilities	C	25034946.55	25034946.55	CGSM Deposit		5000.00	
CVM Current			13151573.63	Loan & Advance (Assets)	D	1319215.00	
				Uco Bank (S.B.)		73917.06	
				Uco Bank (C.A.)		8112.00	
				State Bank Of India		973484.23	
				Cash In Hand		1391.90	2410361.19
				CVM Advance			16457323.36
				Excess of Expenditure over Income			13151573.63
<b>Grand Total</b>			<b>198265764.12</b>	<b>Grand Total</b>			<b>198265764.12</b>

**Auditor Report :** We have examine the above Balance Sheet as on 31.03.2019 and the annexure Income & Expenditure Accounts for the year ending on 31.03.2019 of A D Patel Institute of Technology (A.D.I.T.) with books all the information and expansion by us in our opinion the said balance sheet exhibit true and correct of affairs of the Institute according to the best of our information and explanation given to us.

*R.K. Jain*  
**Principal**  
A D Patel Institute of Technology  
New Vallabh Vidyanagar

Date : 28.08.2019  
Place : New Vallabh Vidyanagar



UDIN : 19035476AAAAGP3657



**Apaji Amin & Co. LLP**  
Chartered Accountants  
Firm Regn. No. 100513W/100002

*Tahmid R. Sheth*  
**APAJI AMIN & CO. LLP**  
Partner, M.N. 035476  
Chartered Accountant

Date : \_\_\_\_\_  
Place : Ahmedabad

**Income & Expenditure Accounts**

1-Apr-2018 to 31-Mar-2019

EXPENDITURE	SCH.	Rs.		INCOME	Rs.	
Salaries & Other Benefits to the Staff	E	175460654.00		Tuition Fee	207957961.00	
Administrative Exps.	F	28009644.13		Bank Intrest	291010.00	208248971.00
Academic Exps.	G	11894604.00				
Maintanance Exps.	H	512102.00				
DEPRECIATION EXP.		5523540.50	221400544.63	Excess of Expenditure over Income		13151573.63
<b>Grand Total</b>			<b>221400544.63</b>	<b>Grand Total</b>		<b>221400544.63</b>

*R.K. Khar*

**Principal**  
A D Patel Institute of Technology  
New Vallabh Vidyanagar



Date : **28.08.2019**  
Place : New Vallabh Vidyanagar

UDIN : 19035476AAAAGP3657



**Apaji Amin & Co. LLP**  
Chartered Accountants  
Firm Regn. No. 100613WV/100062

**APAJI AMIN & CO. LLP**  
Tahmid R. Sethna  
Chartered Accountant  
Partner, M.N. 035476

Date : \_\_\_\_\_  
Place : Ahmedabad

**Charutar Vidya Mandal's  
A. D. Patel Institute of Technology (M.E.)**

Balance Sheet As At 31.MARCH.2019

LIABILITIES		Sch.	Rs.	Np.	ASSETS		Sch.	Rs.	Np.
<u>Current Liabilities, Loans &amp; Advances</u>			0.00		<u>Current Assets, Loans and Advances</u>				
Depreciation Fund	A	10195336.50			Fixed Assets	A		10216690.50	
Other Liabilities	B	388675.00	10584011.50		Oriental Bank of Comm.		2412.95		
CVM Current A/c			1114494.00		GTU Registration Fee		600.00	3012.95	
					Excess of Expenses Over Incomes			1114494.00	
					CVM Advance			364308.05	
<b>TOTAL Rs.</b>			<b>11698505.50</b>		<b>TOTAL Rs.</b>			<b>11698505.50</b>	

**Auditor Report :** We have examine the above Balance Sheet as on 31.03.2019 and the annexure Income & Expenditure Accounts for the year ending on 31.03.2019 of A D Patel Institute of Technology (A.D.I.T.) with books all the information and explanation by us in our opinion the said balance-sheet exhibit true and correct of affairs of the Institute according to the best of our information and explanation given to us.

*AKL*  
Principal  
A D Patel Institute of Technology  
New Vallabh Vidyanagar

Date : 30.08.2019  
Place : New Vallabh Vidyanagar



*M. N. 0354761*  
APAJI AMIN & CO, LLP  
Chartered Accountant

Date : \_\_\_\_\_  
Place : Ahmedabad



UDIN : 19035476AAAAGQ5693

**Charutar Vidya Mandal's  
A. D. Patel Institute of Technology (M.E.)**

Income & Expenditure Account For the Year Ending 31. MARCH. 2019

EXPENDITURE	Sch.	Rs.	Np.	INCOME	Sch.	Rs.	Np.
Salaries & Other Benefits to the staff	'C'	✓3678494.00		By Fees from Students		• 3360000.00	
" Administrative Exps."	'D'	✓420209.00		" Interest from Bank "		4850.00	
"Depriciation "	'A'	✓345011.00		" Excess of Exps. Over Incomes carried to B/S "		1114494.00	
"Academic Expenses"	'E'	35630.00					
<b>TOTAL Rs.</b>		<b>4479344.00</b>		<b>TOTAL Rs.</b>		<b>4479344.00</b>	

Principal  
A D Patel Institute of Technology  
New Vallabh Vidyanagar



Date : **30.08.2019**  
Place : New Vallabh Vidyanagar

UDIN : 19035476AAAAGQ5693

Apaji Amin & Co. LLP  
Chartered Accountants  
Firm Regn. No. 100513/W/100062

APAJI AMIN & CO. LLP  
Chartered Accountant



Date : \_\_\_\_\_  
Place : Ahmedabad

0.00

**A D PATEL INSTITUTE OF TECHNOLOGY (M.E./P.G.)**

**NEW VALLABH VIDYANAGAR**

**Audited Statement of Account of 2018-2019 (Income & Expenditure Statement for complete year)**

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	3360000.00	1	Salary	3678494.00
2	Other fee/amount collected from students	0.00	2	Administrative expenses	420209.00
3	Grants from Govt. / Private agencies	0.00	3	Training and Development	0.00
4	Grants / Contribution from other sources (Management)	0.00	4	Laboratory Consumables	8090.00
5	Scholarships received	0.00	5	Library	0.00
6	Other income	4850.00	6	Travel	0.00
7	Excess of Expenditure over Income	1114494.00	7	Fees Paid to University/ Board/ Government/AICTE/UGC	0.00
			8	Repairs and Maintenance	0.00
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	0.00
			10	Expenditure of grants received from Govt. / Private agencies	0.00
			11	Depreciation	345011.00
			12	Any other expenditure	27540.00
	<b>Total</b>	<b>4479344.00</b>		<b>Total</b>	<b>4479344.00</b>

Apai Amin & Co. LLP

Chartered Accountants

Firm Regn. No. 100513W/W100062

Tehmi B. Sethi  
Partner, Auditor

**APAJI AMIN & CO. LLP**

Chartered Accountants

Firm Regn. No. 100513W/W100062

Principal

A D Patel Institute of Technology

New Vallabh Vidyanagar



A D PATEL INSTITUTE OF TECHNOLOGY (B.E./U.G.)

NEW VALLABH VIDYANAGAR

Audited Statement of Account of 2018-2019(Income & Expenditure Statement for complete year)

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	207957961.00	1	Salary	175460654.00
2	Other fee/amount collected from students	0.00	2	Administrative expenses	27985715.13
3	Grants from Govt. / Private agencies	0.00	3	Training and Development	39884.00
4	Grants / Contribution from other sources (Management)	0.00	4	Laboratory consumables	1305367.00
5	Scholarships received	0.00	5	Library	0.00
6	Other income	291010.00	6	Travel	23929.00
7	Excess of Expenditure over Income	13151573.63	7	Fees Paid to University/ Board/ Government/AICTE/UGC	125000.00
			8	Repairs and Maintenance	512102.00
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	879425.00
			10	Expenditure of grants received from Govt. / Private agencies	0.00
			11	Depreciation	5523540.50
			12	Any other expenditure	9544928.00
<b>Total</b>		<b>221400544.63</b>	<b>Total</b>		<b>221400544.63</b>

*(Signature)*  
Principal  
A D Patel Institute of Technology  
New Vallabh Vidyanagar



*(Signature)*  
Aparaj Amin & Co. LLP  
Chartered Accountants  
Firm Regn. No. 100513W/W100062

*(Signature)*  
Auditor  
Tehmul B. Sethna  
APAJI AMIN & CO. LLP  
Partner, M.N. 039476  
Chartered Accountants

Firm Regn. No. 100513W/W100062

