

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

BALANCE SHEET AS AT

1-Apr-2019 to 31-Mar-2020

Liabilities	SCH.	Rs.	Rs.	Assets	SCH.	Rs.	Rs.
Fund Balance	A		71212444.18	Fixed Assets (Sch. B)	B		153252619.44
Current Liabilities, Loans & Advance				Current Assets, Loans and Advances			
Depriciation Fund	B	75994404.26	75994404.26	Staff Advance	I	10046.00	
Other Liabilities	C	23345807.05	23345807.05	Loan & Advance (Assets)	D	9900280.02	
CVM Current			8446217.36	HDFC Bank (Current A/c.)		10863.67	
				Uco Bank (S.B.)		21968.87	
				State Bank Of India		865024.45	
				Cash In Hand		4271.90	10812454.91
				CVM Advance			6487581.14
				Excess of Expenditure over Income			8446217.36
Grand Total			178998872.85	Grand Total			178998872.85

Auditor Report : We have examine the above Balance Sheet as on 31.03.2020 and the annexure Income & Expenditure Accounts for the year ending on 31.03.2020 of A D Patel Institute of Technology (A.D.I.T.) with books all the information and expanation 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.


Principal

A D Patel Institute of Technology
New Vallabh Vidyanagar

Date : 13.06.2020
Place : New Vallabh Vidyanagar



Apaji Amin & Co. LLP
Chartered Accountants
Firm Regn. No. 100313W/100062

APAJI AMIN & CO. LLP
Chartered Accountant
Partner, M.N. 035476

Date : 13.06.2020
Place : Ahmedabad

Income & Expenditure Accounts

1-Apr-2019 to 31-Mar-2020

EXPENDITURE	SCH.	Rs.	Rs.	INCOME	Rs.	Rs.
Salaries & Other Benefits to the Staff	E	152211516.00		Tuition Fee	186317223.00	
Administrative Exps.	F	27554430.36		Bank Intrest	69853.00	186387076.00
Academic Exps.	G	9507160.00				
Maintanance Exps.	H	1715531.00				
DEPRECIATION EXP.		3844656.00	194833293.36	Excess of Expenditure over Income		8446217.36
Grand Total			194833293.36	Grand Total		194833293.36



Principal
A D Patel Institute of Technology
New Vallabh Vidyanagar



Date : 13.06.2020
Place : New Vallabh Vidyanagar

UDIN : 20035476AAAAFO7969

Apaji Amin & Co. LLP
Chartered Accountants
Firm Regn. No. 100573/M/2010/0062

APAJI AMIN & CO, LLP
Chartered Accountant
Partner, M.N. 035476



Date :13.06.2020
Place :Ahmedabad

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

Balance Sheet As At 31.MARCH.2020

LIABILITIES		Sch.	Rs.	Np.	ASSETS		Sch.	Rs.	Np.
<u>Current Liabilities, Loans & Advances</u>					<u>Current Assets, Loans and Advances</u>				
Depreciation Fund	A	10212160.50			Fixed Assets	A		10216690.50	
Other Liabilities	B	371877.00	10584037.50		HDFC Bank		2128.95		
CVM Current A/c			1825542.00		Govt Scholrship (Freeship Card)		280000.00	282128.95	
					Excess of Expenses Over Incomes			1825542.00	
					CVM Advance			85218.05	
TOTAL Rs.			12409579.50		TOTAL Rs.			12409579.50	

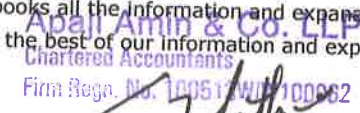
Auditor Report : We have examine the above Balance Sheet as on 31.03.2020 and the annexure Income & Expenditure Accounts for the year ending on 31.03.2020 of A D Patel Institute of Technology (A.D.I.T.) with books all the information and explanation by us in our opinion the said balance-sheet exhibit true and correct of affairs of the Institute according to the best of our information and explanation given to us.


Principal

A D Patel Institute of Technology
New Vallabh Vidyanagar



Date : 13.06.2020
Place : New Vallabh Vidyanagar


Chartered Accountants
Firm Regn. No. 100512WV100062

APAJI AMIN & CO. LLP
Chartered Accountant



Date : 13.06.2020
Place : Ahmedabad

UDIN : 20035476AAAAP3206

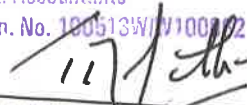
**Charutar Vidya Mandal's
A. D. Patel Institute of Technology (M.E.)**

Income & Expenditure Account For the Year Ending 31. MARCH. 2020

EXPENDITURE	Sch.	Rs.	Np.	INCOME	Sch.	Rs.	Np.
Salaries & Other Benefits to the staff	'C'	2687536.00		By Fees from Students		1330000.00	
" Administrative Exps."	'D'	439746.00		" Interest from Bank "		1164.00	
"Depriciation "	'A'	16824.00		" Excess of Exps. Over Incomes carried to B/S "		1825542.00	
"Academic Expenses"	'E'	12600.00					
TOTAL Rs.		3156706.00		TOTAL Rs.		3156706.00	


 Principal
 A D Patel Institute of Technology
 New Vallabh Vidyanagar



Apaji Amin & Co. LLP
 Chartered Accountants
 Firm Regn. No. 100513W/100022

APAJI AMIN & CO. LLP
 Partner Chartered Accountant



Date : 13.06.2020
Place : New Vallabh Vidyanagar

Date : 13.06.2020
Place : Ahmedabad

UDIN : 20035476AAAAFP3206

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

NEW VALLABH VIDYANAGAR

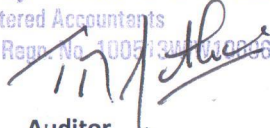
Audited Statement of Account of 2019-2020(Income & Expenditure Statement for complete year)

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	186317223.00	1	Salary	152211516.00
2	Other fee/amount collected from students	0.00	2	Administrative expenses	27323462.93
3	Grants from Govt. / Private agencies	0.00	3	Training and Development	80769.00
4	Grants / Contribution from other sources (Management)	0.00	4	Laboratory consumables	637906.00
5	Scholarships received	0.00	5	Library	0.00
6	Other income	69853.00	6	Travel	230967.43
7	Excess of Expenditure over Income	8446217.36	7	Fees Paid to University/ Board/ Government/AICTE/UGC	275000.00
			8	Repairs and Maintenance	1715531.00
			9	Scholarships/ Concessions/ Fellowships/Honorarium etc., awarded/incurred(other than Govt. grants)	265000.00
			10	Expenditure of grants received from Govt. / Private agencies	0.00
			11	Depreciation	3844656.00
			12	Any other expenditure	8248485.00
	Total	194833293.36		Total	194833293.36


Principal

A D Patel Institute of Technology
New Vallabh Vidyanagar

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


Auditor
Tehmul B. Sethna
APAJI AMIN & CO. LLP
Partner, M.N. 035478
Chartered Accountants

Firm Regn. No. 100513W/W100062



UDIN: 21035476AAAAAW3665

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

NEW VALLABH VIDYANAGAR

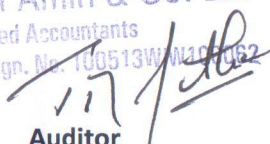
Audited Statement of Account of 2019-2020 (Income & Expenditure Statement for complete year)

Income			Expenditure		
Sl. No.	Details	Amount	Sl. No.	Details	Amount
1	Tuition Fees	1330000.00	1	Salary	2687536.00
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	12600.00
5	Scholarships received	0.00	5	Library	0.00
6	Other income	1164.00	6	Travel	0.00
7	Excess of Expenditure over Income	1825542.00	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	16824.00
			12	Any other expenditure	19537.00
	Total	3156706.00		Total	3156706.00


Principal

A D Patel Institute of Technology
New Vallabh Vidyanagar

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


Auditor
APAJI AMIN & CO. LLP
Chartered Accountants



Firm Regn. No. 100513W/W100062

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