

College  
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**CVM University's**  
**A.D.Patel Institute of Technology (B.E.)**

**BALANCE SHEET AS AT**

1-Apr-2020 to 31-Mar-2021

Liabilities	SCH.	Rs.	Rs.	Assets	SCH.	Rs.	Rs.
Fund Balance	A		71212444.18	Fixed Assets (Sch. B)	B		155623379.94
Current Liabilities, Loans & Advance				Current Assets, Loans and Advances			
Depreciation Fund	B	79619811.26	79619811.26	Staff Advance	I	8419.00	
Other Liabilities	C	20768021.42	20768021.42	Loan & Advance (Assets)	D	918005.52	
CVMU Current			65696359.75	HDFC Bank (Current A/c.)		1619952.27	
				Uco Bank (S.B.)		1462.91	
				State Bank Of India		221725.33	
				Cash In Hand		3598.30	2773163.33
				CVM Advance			6487581.14
				CVMU Advance			6716152.45
				Excess of Expenditure over Income			65696359.75
<b>Grand Total</b>			<b>237296636.61</b>	<b>Grand Total</b>			<b>237296636.61</b>

**Auditor Report :** We have examine the above Balance Sheet as on 31.03.2021 and the annexure Income & Expenditure Accounts for the year ending on 31.03.2021 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.

*[Signature]*

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



Date : 21.06.2021  
Place : New Vallabh Vidyanagar

UDIN : 21035476AAAAKL6364

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

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



Date : 21.06.2021  
Place : Ahmedabad

**CVM University's**  
A.D.Patel Institute of Technology (B.E.)

**Income & Expenditure Accounts**

1-Apr-2020 to 31-Mar-2021

EXPENDITURE	SCH.	Rs.	Rs.	INCOME	Rs.	Rs.
Salaries & Other Benefits to the Staff	E	131377344.00		Tuition Fee	126915632.72	
Administrative Exps.	F	51876231.47		Bank Intrest	10224.00	126925856.72
Academic Exps.	G	5240705.00				
Maintanance Exps.	H	2172081.00				
DEPRECIATION EXP.		1955855.00	192622216.47	Excess of Expenditure over Income		65696359.75
<b>Grand Total</b>			<b>192622216.47</b>	<b>Grand Total</b>		<b>192622216.47</b>

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



**Apaji Amin & Co. LLP**  
Chartered Accountants  
Firm Regn. No. 100513/W/100062  
  
**APAJI AMIN & CO. LLP**  
Tehmul B. Sethna  
Chartered Accountant  
Partner, M.N. 035476

Date : 21.06.2021  
Place : New Vallabh Vidyanagar

Date :21.06.2021  
Place :Ahmedabad

UDIN : 21035476AAAAKL6364

College

**CVM University's  
A. D. Patel Institute of Technology (M.E.)**

Balance Sheet As At 31.MARCH.2021

LIABILITIES	Sch.	Rs.	Np.	ASSETS	Sch.	Rs.	Np.
<u>Current Liabilities, Loans &amp; Advances</u>				<u>Current Assets, Loans and Advances</u>			
Depreciation Fund	A	10214977.50		HDFC Bank		3178.95	
Other Liabilities	B	372927.00	10587904.50	CVM Advance		85218.05	
CVMU Current A/c			1821517.00	CVMU Advance		282817.00	371214.00
				Excess of Expenses Over Incomes			1821517.00
<b>TOTAL Rs.</b>				<b>TOTAL Rs.</b>			
<b>12409421.50</b>				<b>12409421.50</b>			

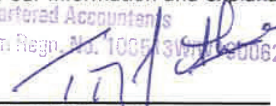
**Auditor Report :** We have examine the above Balance Sheet as on 31.03.2021 and the annexure Income & Expenditure Accounts for the year ending on 31.03.2020 of A D Patel Institute of Technology (A.D.I.T.) with books all the information and expansion by us in our opinion the said balance-sheet exhibit true and correct of affairs of the Institute according to the best of our information and explanation given to us.

  
 Principal  
 A D Patel Institute of Technology  
 New Vallabh Vidyanagar

Date : 15/06/2021  
Place : New Vallabh Vidyanagar

UDIN : 21035476AAAAJX3201



  
 Chartered Accountant  
 Firm Regn. No. 100513WV10062  
**APAJI AMIN & CO. LLP**  
 Chartered Accountant  
 Partner, M.N. 035478



Date : 15/06/2021  
Place : Ahmedabad

**CVM University's  
A. D. Patel Institute of Technology (M.E.)**

Income & Expenditure Account For the Year Ending 31. MARCH. 2021

EXPENDITURE	Sch.	Rs.	Np.	INCOME	Sch.	Rs.	Np.
Salaries & Other Benefits to the staff	'C'	2257591.00		By Fees from Students		1457500.00	
" Administrative Exps."	'D'	893609.00		" Interest from Bank "		0.00	
"Depriciation "	'A'	2817.00		" Excess of Exps. Over Incomes carried to B/S "		1821517.00	
"Academic Expenses"	'E'	125000.00					
<b>TOTAL Rs.</b>		<b>3279017.00</b>		<b>TOTAL Rs.</b>		<b>3279017.00</b>	



Principal

A D Patel Institute of Technology  
New Vallabh Vidyanagar

Date : 15/06/2021  
Place : New Vallabh Vidyanagar



UDIN : 21035476AAAAJX3201

Apaji Amin & Co. LLP  
Chartered Accountants  
Firm Regn. No. 100513W/AT00082

APAJI AMIN & CO. LLP  
Tehmid B. Sebbani  
Chartered Accountant  
Partner, M.N. 036476

Date : 15/06/2021  
Place : Ahmedabad

