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

**BALANCE SHEET AS AT**

**1-Apr-2022 to 31-Mar-2023**

| Liabilities                          | SCH. | Rs.         | Rs.                 | Assets                             | SCH. | Rs.          | Rs.                 |
|--------------------------------------|------|-------------|---------------------|------------------------------------|------|--------------|---------------------|
| Fund Balance                         | A    |             | 71212444.18         | Fixed Assets (Sch. B)              | B    | 172381613.44 | 172381613.44        |
| Current Liabilities, Loans & Advance |      |             |                     |                                    |      |              |                     |
| Depriciation Fund                    | B    | 87244232.76 | 87244232.76         |                                    |      |              |                     |
| Other Liabilities                    | C    | 68638107.92 | 68638107.92         | Current Assets, Loans and Advances | D    | 34361112.56  | 34361112.56         |
| CVML Current                         |      |             | 81289973.40         |                                    |      |              |                     |
|                                      |      |             |                     | Excess of Expenditure over Income  |      |              |                     |
|                                      |      |             |                     | 2021-22                            |      | 65154906.88  |                     |
|                                      |      |             |                     | 2022-23                            |      | 36487125.38  | 101642032.26        |
| <b>Grand Total</b>                   |      |             | <b>308384758.26</b> | <b>Grand Total</b>                 |      |              | <b>308384758.26</b> |

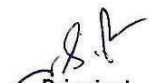
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**Auditor Report :** We have examine the above Balance Sheet as on 31.03.2023 and the annexure Income & Expenditure Accounts for the year ending on 31.03.2023 of A D Patel Institute of Technology (A.D.I.T.) with books all the information and explanation 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.

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



**APAJ AMIN & CO. LLP**  
 Tehmina B. Sethna  
 Chartered Accountant  
 Partner, M.N. 035478

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



Date : 25.05.2023  
Place : New Vallabh Vidyanagar

Date : 25.05.2023  
Place : Ahmedabad

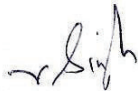
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**CVM University's**  
A.D.Patel Institute of Technology (B.E.)

**Income & Expenditure Accounts**

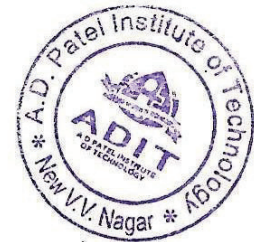
1-Apr-2022 to 31-Mar-2023

| EXPENDITURE                            | SCH. | Rs.          | Rs.                 | INCOME                            | Rs.          | Rs.                 |
|--|------|--------------|---------------------|-----------------------------------|--------------|---------------------|
| Salaries & Other Benefits to the Staff | E    | 111501781.00 |                     | Tuition Fee                       | 182868500.00 |                     |
| Administrative Exps.                   | F    | 69252906.38  |                     | Bank Intrest                      | 13184.00     | 182881684.00        |
| Academic Exps.                         | G    | 27910539.00  |                     |                                   |              |                     |
| Maintanance Exps.                      | H    | 3793953.00   |                     |                                   |              |                     |
| DEPRECIATION EXP.                      |      | 6909630.00   | 219368809.38        | Excess of Expenditure over Income |              | 36487125.38         |
| <b>Grand Total</b>                     |      |              | <b>219368809.38</b> | <b>Grand Total</b>                |              | <b>219368809.38</b> |

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



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



Date : 25.05.2023  
Place : New Vallabh Vidyanagar

Date : 25.05.2023  
Place : Ahmedabad

UDIN : 23035476 BGGQPNDF580

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

Balance Sheet As At 31.MARCH.2023

| 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 |      | 10138309.60        |             | Fixed Assets                              | A |            | 10138309.60        |            |
| Other Liabilities                                | B |      | 695725.00          | 10834034.60 | HDFC Bank                                 |   | 5446.95    |                    |            |
| CVMU Current A/c                                 |   |      |                    | 3456738.95  | Fee Receivable 2021-2022                  |   | 111500.00  |                    |            |
|  |   |      |                    |             | Fee Receivable 2022-2023                  |   | 1083500.00 |                    | 1200446.95 |
|  |   |      |                    |             | Excess of Expenses Over Incomes           |   |            |                    |            |
|  |   |      |                    |             | Opening Balance                           |   | 1855835    |                    |            |
|  |   |      |                    |             | Current Period                            |   | 1096182.00 |                    | 2952017.00 |
| <b>TOTAL Rs.</b>                                 |   |      | <b>14290773.55</b> |             | <b>TOTAL Rs.</b>                          |   |            | <b>14290773.55</b> |            |

**Auditor Report :**

We have examine the above Balance Sheet as on 31.03.2023 and the annexure Income & Expenditure Accounts for the year ending on 31.03.2023 of A D Patel Institute of Technology (A.D.I.T.) ME/PG 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.



*[Signature]*  
Principal  
A D Patel Institute of Technology  
New Vallabh Vidyanagar

Date : 25.05.2023  
Place : New Vallabh Vidyanagar

**APAJI AMIN & Co, LLP**  
Chartered Accountants  
Firm Regn. No. 100513W/W100062  
*[Signature]*  
**APAJI AMIN & CO. LLP**  
Chartered Accountant  
Tehmul B. Sethna  
Partner, M.N. 035476



Date : 25.05.2023  
Place : Ahmedabad

UDIN: 23035476BC18PNE8459



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

Income & Expenditure Account For the Year Ending 31. MARCH. 2023

| EXPENDITURE                            | Sch. | Rs.               | Np.  | INCOME  | Sch. | Rs.               | Np. |
|--|------|-------------------|------|---|------|-------------------|-----|
| Salaries & Other Benefits to the staff | 'C'  | 2093696.00        |      | By Fees from Students                           |      | 2109000.00        |     |
| " Administrative Exps."                | 'D'  | 959486.00         |      | " Interest from Bank "                          |      | 0.00              |     |
| "Depriciation "                        | 'A'  |                   | 0.00 | " Excess of Exps. Over Incomes carried to B/S " |      | 1096182.00        |     |
| "Academic Expenses"                    | 'E'  | 152000.00         |      |   |      |                   |     |
| <b>TOTAL Rs.</b>                       |      | <b>3205182.00</b> |      | <b>TOTAL Rs.</b>                                |      | <b>3205182.00</b> |     |



*[Signature]*

Principal

A D Patel Institute of Technology  
New Vallabh Vidyanagar *[Signature]*

Date : 25.05.2023  
Place : New Vallabh Vidyanagar

**Apaji Amin & Co. LLP**  
Chartered Accountants  
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APAJI AMIN & CO. LLP  
*Tehmul B. Sathia*  
Chartered Accountant  
Partner, M.N. 035476



Date : 25.05.2023  
Place : Ahmedabad

UDIN : 23035476 B008PNE8459