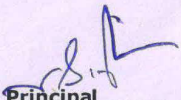


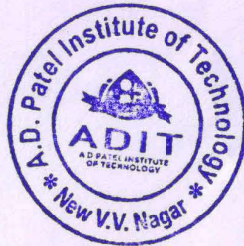
CVM University's
A.D.Patel Institute of Technology (B.E.)
BALANCE SHEET AS AT
1-Apr-2023 to 31-Mar-2024

Liabilities	SCH.	Rs.	Rs.	Assets	SCH.	Rs.	Rs.
Fund Balance	A		71212444.18	Fixed Assets (Sch. B)	B	189842666.44	189842666.44
Current Liabilities, Loans & Advance							
Depreciation Fund	B	97993894.76	97993894.76				
Other Liabilities	C	23904126.23	23904126.23	Current Assets, Loans and Advances	D	31056738.87	31056738.87
CVMU Current			90576424.85				
				Excess of Expenditure over Income			
				Opening Balance (2021-22+2022-23)		101642032.26	
				Current Period		62787484.71	
				Less : Transferred		101642032.26	62787484.71
Grand Total			283686890.02	Grand Total			283686890.02

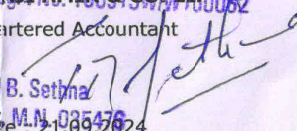
Auditor Report : We have examine the above Balance Sheet as on 31.03.2024 and the annexure Income & Expenditure Accounts for the year ending on 31.03.2024 of A D Patel Institute of Technology (A.D.I.T.) with books all the information and expansion by us in our opinion the said balance-sheet exhibit true 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 : 21.09.2024
Place : New Vallabh Vidyanagar



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


Tehmul B. Sethna
Partner, M.N. 025476
Date : 21.09.2024
Place : Ahmedabad



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

Income & Expenditure Accounts

1-Apr-2023 to 31-Mar-2024

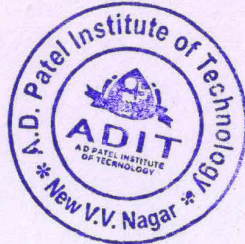
EXPENDITURE	SCH.	Rs.		INCOME	Rs.	
Salaries & Other Benefits to the Staff	E	128451008.00		Tuition Fee	188529500.57	
Administrative Exps.	F	66336480.45		Bank Intrest	17819.00	188547319.57
Academic Exps.	G	37570796.83				
Maintanance Exps.	H	6853157.00				
DEPRECIATION EXP.		12123362.00	251334804.28	Excess of Expenditure over Income		62787484.71
Grand Total			251334804.28	Grand Total		251334804.28

Principal

A D Patel Institute of Technology
New Vallabh Vidyanagar

Date : 21.09.2024

Place : New Vallabh Vidyanagar



APAJI AMIN & CO. LLP
Chartered Accountant
Chartered Accountants
Firm Regn. No. 100513W/W100062

Date : 21.09.2024

Place : New Vallabh Vidyanagar

UDIN : 24095476BKAMUD3286

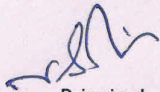
CVM University's
A.D.Patel Institute of Technology (M.E.)

BALANCE SHEET AS AT

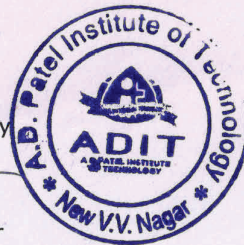
1-Apr-2023 to 31-Mar-2024

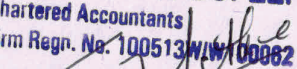
LIABILITIES	Sch.	Amount INR	ASSETS	Sch.	Amount INR
<u>Current Liabilities, Loans & Advances</u>			<u>Current Assets, Loans and Advances</u>		
Depriciation Fund	A	10138309.60	Fixed Assets	A	10138309.60
Other Liabilities	B	3500.00	HDFC Bank		7946.95
		10141809.60	Fee Receivable 2021-2022		111000.00
CVMU Current A/c		1113488.95	Fee Receivable 2022-2023		388500.00
			Fee Receivable 2023-2024		499500.00
			Excess of Expenses Over Incomes		
			Opening Balance		2952017.00
			Current Period		110042.00
			Less : Transferred		2952017.00
					110042.00
TOTAL Rs.			TOTAL Rs.		
11255298.55			11255298.55		

Auditor Report : We have examine the above Balance Sheet as on 31.03.2024 and the annexure Income & Expenditure Accounts for the year ending on 31.03.2024 of A D Patel Institute of Technology-M.E. (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 : 21.09.2024
Place : New Vallabh Vidyanagar




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

APAJI AMIN & CO. LLP
Chartered Accountant
Partner, M.N. 055478

Date : 21.09.2024
Place : Ahmedabad



UDIN : 24035476BKAMUB4896

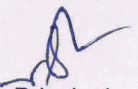
CVM University's

A.D.Patel Institute of Technology (M.E.)

Income & Expenditure Accounts

1-Apr-2023 to 31-Mar-2024

EXPENDITURE	Sch.	Amount INR	INCOME	Sch.	Amount INR
Salaries & Other Benefits to the staff	'C'	515797.00	By Fees from Students		1221000.00
" Administrative Exps."	'D'	725045.00	" Interest from Bank "		0.00
"Depriciation "	'A'	0.00	" Excess of Exps. Over Incomes Carried to B/S "		110042.00
"Academic Expenses"	'E'	90200.00			
TOTAL Rs.		1331042.00	TOTAL Rs.		1331042.00


Principal
A D Patel Institute of Technology
New Vallabh Vidyanagar



Date : 21.09.2024
Place : New Vallabh Vidyanagar

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

APAJI AMIN & CO. LLP
Chartered Accountant
Partner, M.N. 035478



Date : 21.09.2024
Place : Ahmedabad

UDIN : 24035476 BKAMUB4896