

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

BALANCE SHEET AS AT

1-Apr-2024 to 31-Mar-2025

Liabilities	SCH.	Rs.	Rs.	Assets	SCH.	Rs.	Rs.
Fund Balance	A		71212444.18	Fixed Assets (Sch. B)	B	220296545.44	220296545.44
Current Liabilities, Loans & Advance							
Depriciation Fund	B	116073915.76	116073915.76				
Other Liabilities	C	67664254.80	67664254.80	Current Assets, Loans and Advances	D	27925695.44	27925695.44
CVMU Current			113266646.21				
				Excess of Expenditure over Income			
				Opening Balance		62787484.71	
				Current Period		57207535.36	
							119995020.07
Grand Total			368217260.95	Grand Total			368217260.95

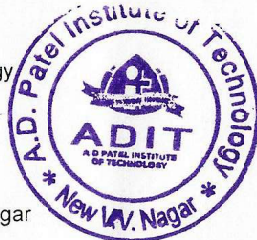
Auditor Report : We have examine the above Balance Sheet as on 31.03.2025 and the annexure Income & Expenditure Accounts for the year ending on 31.03.2025 of A D Patel Institute of Technology (A.D.I.T.) with books all the information and expanation by us in our opinion the said balance-sheet exhibit 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 : 18.08.2025

Place : New Vallabh Vidyanagar



For, Kiran Patel & Co.
Chartered Accountants
Firm Reg.No.105190W

Date : 02 SEP 2025

Place : Vallabh Vidyanagar


Anand Patel (Partner)
M.No.31238
02 SEP 2025

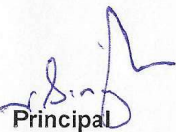
UDIN : 25031238BMMJTF4622

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

Income & Expenditure Accounts

1-Apr-2024 to 31-Mar-2025

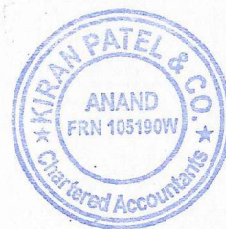
EXPENDITURE	SCH.	Rs.	Rs.	INCOME	Rs.	Rs.
Salaries & Other Benefits to the Staff	E	135725092.00		Tuition Fee	218852500.00	
Administrative Exps.	F	90775226.36		Bank Intrest	33910.00	218886410.00
Academic Exps.	G	47879940.00				
Maintanance Exps.	H	1713687.00				
			276093945.36	Excess of Expenditure over Income		57207535.36
Grand Total			276093945.36	Grand Total		276093945.36


Principal

A D Patel Institute of Technology
New Vallabh Vidyanagar

Date : 18.08.2025

Place : New Vallabh Vidyanagar



For, Kiran Patel & Co.
Chartered Accountants
Firm Reg.No.105190W

Date : 02 SEP 2025
Place : Vallabh Vidyanagar

CA Kiran Patel(Partner)
M.No.31238

UDIN :

CVM University's

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

Income & Expenditure Accounts

1-Apr-2024 to 31-Mar-2025

EXPENDITURE	Sch.	Amount INR	INCOME	Sch.	Amount INR
Salaries & Other Benefits to the staff	'C'	1844650.00	By Fees from Students		1851500.00
"Administrative Exps."	'D'	29500.00	"Interest from Bank "		0.00
"Depreciation "	'A'	0.00	"Excess of Exps. Over Incomes Carried to B/S "		707970.00
"Academic Expenses"	'E'	685320.00			
TOTAL Rs.		2559470.00	TOTAL Rs.		2559470.00

Principal

A D Patel Institute of Technology

New Vallabh Vidyanagar

Date : 11.08.2025

Place : New Vallabh Vidyanagar



For, Kiran Patel & Co.

Chartered Accountants

Firm Reg No.105190W

Date : 02 SEP 2025

Place : Vallabh Vidyanagar

CA Kiran Patel (Partner)
M.No.31238

UDIN : 25031238BMMJTG15323

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

BALANCE SHEET AS AT

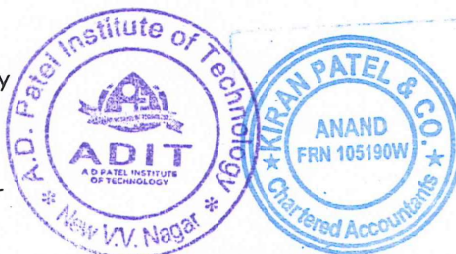
1-Apr-2024 to 31-Mar-2025

LIABILITIES	Sch.	Amount INR	ASSETS	Sch.	Amount INR
<u>Current Liabilities, Loans & Advances</u>			<u>Current Assets, Loans and Advances</u>		
Depreciation Fund	A	10138309.60	Fixed Assets	A	10138309.60
Other Liabilities	B	0.00	HDFC Bank		8621.95
CVMU Current A/c		1489033.95	Fee Receivable 2023-2024		354000.00
			Fee Receivable 2024-2025		308400.00
					671021.95
			Excess of Expenses Over Incomes		
			Opening Balance		110042.00
			Current Period		707970.00
			Less : Transferred		0.00
					818012.00
TOTAL Rs.		11627343.55	TOTAL Rs.		11627343.55

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 31.03.2025 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 : 11.08.2025
Place : New Vallabh Vidyanagar



For, Kiran Patel & Co.
Chartered Accountants
Firm Reg.No.105190W

Date : 02 SEP 2025
Place : Vallabh Vidyanagar

CA Kiran Patel(Partner)
M.No.31238

Vishal
Narendra
Singh
Digitally signed
by Vishal
Narendra Singh
Date: 2025.12.10
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UDIN :