

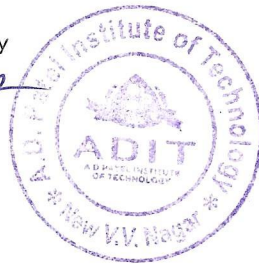
CVM University's
A.D.Patel Institute of Technology (B.E.)

BALANCE SHEET AS AT

1-Apr-2025 to 31-Mar-2026

Liabilities	SCH.	Rs.	Rs.	Assets	SCH.	Rs.	Rs.
Fund Balance	A		7,12,12,444.18	Fixed Assets (Sch. B)	B	22,48,07,580.73	22,48,07,580.73
Current Liabilities, Loans & Advance							
Depriciation Fund	B	13,31,01,474.76	13,31,01,474.76				
Other Liabilities	C	1,01,14,736.73	1,01,14,736.73	Current Assets, Loans and Advances	D	1,83,53,976.94	1,83,53,976.94
CVMU Current			17,66,01,377.25				
				Excess of Expenditure over Income			
				Opening Balance		11,99,95,020.07	
				Current Period		2,78,73,455.18	
							14,78,68,475.25
Grand Total			39,10,30,032.92	Grand Total			39,10,30,032.92


Principal
A D Patel Institute of Technology
New Vallabh Vidyanagar



AS PER OUR REPORT OF EVEN DATE
(PART OF CVM UNIVERSITY)


Kiran Patel & Co.
Chartered Accountants
(Firm Reg.No.105190W)

UDIN :

26031238WSQLTW5837

3 SEP 2026



DATE :
PLACE : VALLABH VIDYANAGAR

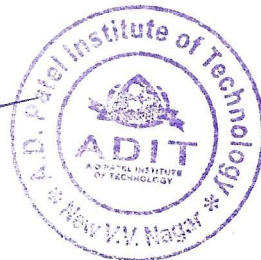
**CVM University's
A.D.Patel Institute of Technology (B.E.)**

Income & Expenditure Accounts

1-Apr-2025 to 31-Mar-2026

EXPENDITURE	SCH.	Rs.	Rs.	INCOME	Rs.	Rs.
Salaries & Other Benefits to the Staff	E	15,27,41,638.00		Tuition Fee	24,71,26,412.02	
Administrative Exps.	F	5,25,00,229.49		Bank Intrest	21,010.00	24,71,47,422.02
Academic Exps.	G	5,65,48,020.00				
Maintanance Exps.	H	1,32,30,989.71				
			27,50,20,877.20	Excess of Expenditure over Income		2,78,73,455.18
Grand Total			27,50,20,877.20	Grand Total		27,50,20,877.20


Principal
A D Patel Institute of Technology
New Vallabh Vidyanagar



DATE :
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AS PER OUR REPORT OF EVEN DATE
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Kiran Patel & Co.
Chartered Accountants
(Firm Reg.No.105190W)



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

BALANCE SHEET AS AT

1-Apr-2025 to 31-Mar-2026

LIABILITIES	Sch.	Amount INR	ASSETS	Sch.	Amount INR
<u>Current Liabilities, Loans & Advances</u>			<u>Current Assets, Loans and Advances</u>		
Depreciation Fund	A	1,01,38,309.60	Fixed Assets	A	1,01,38,309.60
CVMU Current A/c		15,53,859.95	HDFC Bank		8221.95
			Fee Receivable 2025-2026		568000.00
					5,76,221.95
			Excess of Expenses Over Incomes		
			Opening Balance		818012.00
			Current Period		159626.00
					9,77,638.00
TOTAL Rs.		1,16,92,169.55	TOTAL Rs.		1,16,92,169.55


Principal
A D Patel Institute of Technology
New Vallabh Vidyanagar



DATE :
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AS PER OUR REPORT OF EVEN DATE
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Kiran Patel & Co.
Chartered Accountants
(Firm Reg.No.105190W)



UDIN :

26031238WSQLTW5837
3 SEP 2026

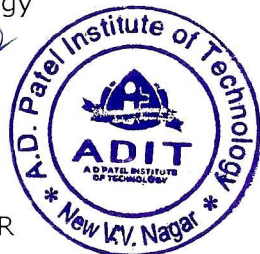
CVM University's

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

Income & Expenditure Accounts

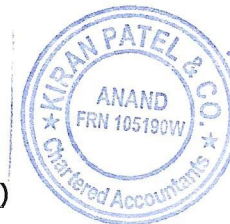
1-Apr-2025 to 31-Mar-2026

EXPENDITURE	Sch.	Amount INR	INCOME	Sch.	Amount INR
Salaries & Other Benefits to the staff	'C'	21,50,077.00	By Fees from Students		38,50,500.00
" Administrative Exps."	'D'	3,544.00	" Interest from Bank "		-
"Depriciation "	'A'	-	" Excess of Exps. Over Incomes Carried to B/S "		1,59,626.00
"Academic Expenses"	'E'	18,56,505.00			
TOTAL Rs.		40,10,126.00	TOTAL Rs.		40,10,126.00

**AS PER OUR REPORT OF EVEN DATE
(PART OF CVM UNIVERSITY)**
PrincipalA D Patel Institute of Technology
New Vallabh Vidyanagar

DATE :

PLACE : VALLABH VIDYANAGAR


Kiran Patel & Co.Chartered Accountants
(Firm Reg.No.105190W)

UDIN :

26031238WSQLTW5837**3 SEP 2026**