

**Auditors Report**

To,
The Board of Governance
PARUL UNIVERSITY, PO:LIMDA TA:WAGHODIA

We have Audited the attached Balance Sheet of **SAINATH HOSPITAL** as at **31st March, 2021** and Income & Expenditure Account for the year ended as on the same date annexed there to. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion. We report that:

- 1 we have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2 In our opinion proper books of accounts, as required by law, have been kept by the Institute so far as appears from our examination of the books.
- 3 The Balance Sheet and the Income & Expenditure Account dealt with by the report are in agreement with the book of Accounts.
- 4 In our opinion and to the best of our information and according to the explanation given to us the said Accounts gives true and fair view in conformity with the accounting principles generally accepted in India:
 - a) In case of Balance Sheet of the State of Affairs of the Institute as at **31st March, 2021**.
 - b) In case of Income & Expenditure Account of the **Excess of Expenses over Income** for the year ended on the same date.

Place : Vadodara
Date : 15.12.2021
UDIN : 21041506AAA V O 8082

For **AMIN PARIKH & CO.**
Chartered Accountants

[CA SAMIR PARIKH]
PARTNER
M.No.41506
F.R.N. 100332W



AMIN PARIKH & CO.
Chartered Accountants
 205-206, Ujjaval Complex,
 Nr. Akota Stadium, Akota
 Vadodara

Partners :
S. R. PARIKH M.Com. F.C.A.
T. H. SHAH B.Com. F.C.A.
H. M. SHAH B.Com. A.C.A.
G.P. THAKKAR B.Com. A.C.A.
S.S. PARIKH B.Com. A.C.A.

SAINATH HOSPITAL
(FOR AHMEDABAD HOMOEOPATHIC MEDICAL COLLEGE)
(MANAGED BY PARUL UNIVERSITY)
Income & Expenditure Account for the Year ended on 31.03.2021

Expenses	Amount	Incomes	Amount
Administrative Expenses		Sharing of Expenses as Student	
Schedule - A	2,072,000.00	Training to Following Colleges	1,905,000.00
Salary Expenses	3,366.00	AHMC UG	533,708.60
Other Administrative Expenses		AHMC PG	1,350,000.00
		APC UG	
Maintenance Expenses	90,460.00		
Schedule - B			
Infrastructure Augmen. Exps.	91,511.00		
Schedule - C			
Green Initiatives & Waste	90,042.00		
Management : Schedule - D			
Other Expenses	1,332,093.00		
Schedule - E			
Depreciation Expenses	109,236.60		
Total	3,788,708.60	Total	3,788,708.60

Place: Vadodara
 Date : 15.12.2021

For, SAINATH HOSPITAL

Authorised Signature



For, AMIN PARIKH & CO.
 Chartered Accountants

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SAINATH HOSPITAL
(FOR AHMEDABAD HOMOEOPATHIC MEDICAL COLLEGE)
(MANAGED BY PARUL UNIVERSITY)
Balance Sheet As at 31.03.2021

Liabilities	Amount	Assets	Amount
Fund:		Fixed Assets :	
Depreciation Fund	311,509.80	Schedule - F	728,244.00
Branch / Division		Deposits (Assets) :	
Parul University	4,852,070.77	Indian Oil Corporation	3,000.00
		Pujara Vijaykumar J.	5,000.00
		Radha Gas Service Deposit	4,000.00
		Cash & Bank Account	
		Cash In Hand	55,622.32
		CBI Bopal 3604541909	411,438.40
		Income & Expenditure A/c.	
		Op. Balance	39,56,275.85
		Add: Deficit	0.00
		during Current year	3,956,275.85
Total	5,163,580.57	Total	5,163,580.57

Place: Vadodara
Date : 15.12.2021

For SAINATH HOSPITAL

Authorised Signature



For AMIN PARIKH & CO.
Chartered Accountants

[CA SAMIR PARIKH]
PARTNER
M.No.41506
F.R.N. 100332W

SAINATH HOSPITAL**2020-2021****Administrative Expenses****Schedule - A****Salary Expenses****2,072,000.00****Other Administrative Expenses**

Advertisement Expenses

2,049.00

Telephone Expense

1,317.00

3,366.00**Total Rs.****2,075,366.00****Maintenance Expenses****Schedule - B**

Electrical Repairing Expenses

12,860.00

Furniture Repairing Expenses

65,790.00

Repairs & Maintenance

11,810.00

Total Rs.**90,460.00****Infrastructure Augmentation Expenses****Schedule - C**

Building Repairing & Maintenance

91,511.00

Total Rs.**91,511.00****Green Initiatives & Waste****Schedule - D****Management**

Drainage Expenses

68,550.00

Garbage Expenses

21,492.00

Total Rs.**90,042.00****Hospital Expenses****Schedule - E**

Bank Charges

885.00

Conveyance Expenses

7,360.00

Office & College Expenses

44,836.00

Dental Lab Expenses

45,689.00

Gas Bill Expenses

52,758.00

Health Care Expenses

465,903.00

Medicine & Goods Expenses

397,533.00

Sweeper Expenses

19,850.00

Printing & Stationary Expense

62,940.00

Laboratory Expenses

159,931.00

Hospital Expenses

74,408.00

Total Rs.**1,332,093.00**

Name of the Institution: SAI NATH HOSPITAL - BOPAL

SCHEDULE - F

FIXED ASSETS AND DEPRECIATION

2020-2021

SCHEDULE : 6: FIXED ASSET 2020-2021

SR NO.	PERTICULARS	%	GROSS BLOCK				DEPRECIATION				NET BLOCK			
			As on 31/03/2020	Addition	Deduction	As on 31/03/2021	As on 31/03/2020	Addition	Deduction	As on 31/03/2021	As on 31/03/2021	As on 31/03/2020		
			AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.		
1	COLLEGE BUILDING (PASM)	5%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1	Furniture & Fixture	15%	16437.00	0.00	0.00	16437.00	4931.10	2465.55	0.00	7396.65	9040.35	11505.90	11505.90	11505.90
2	Hospital Equipment	15%	516489.00	0.00	0.00	516489.00	142496.70	77473.35	0.00	219970.05	296518.95	373992.30	373992.30	373992.30
3	Hostel Mess Utensils	15%	149214.00	0.00	0.00	149214.00	44764.20	22382.10	0.00	67146.30	82067.70	104449.80	104449.80	104449.80
4	Pethology Equipment	15%	13966.00	0.00	0.00	13966.00	4189.80	2094.90	0.00	6284.70	7681.30	9776.20	9776.20	9776.20
5	PHY Equipment	15%	19638.00	0.00	0.00	19638.00	5891.40	2945.70	0.00	8837.10	10800.90	13746.60	13746.60	13746.60
6	Software	15%	0.00	12500.00	0.00	12500.00	0.00	1875.00	0.00	1875.00	10625.00	10625.00	10625.00	10625.00
	TOTAL	B	715744.00	12500.00	0.00	728244.00	202273.20	109236.60	0.00	311509.80	416734.20	513470.80	513470.80	513470.80
	TOTAL (A + B)		715744.00	12500.00	0.00	728244.00	202273.20	109236.60	0.00	311509.80	416734.20	513470.80	513470.80	513470.80

