

Auditors Report

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

We have Audited the attached Balance Sheet of **AHMEDABAD HOMEOPATHIC MEDICAL COLLEGE (P.G.)** as at **31st March, 2022** 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, 2022**.
 - 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 : 26.09.2022
UDIN : 22041506AWNADU4128

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. F.C.A.
S.S. PARIKH B.Com. A.C.A.

AHMEDABAD HOMEOPATHIC MEDICAL COLLEGE (P.G.)
(MANAGED BY PARUL UNIVERSITY)
Income & Expenditure Account for the Year ended on 31.03.2022

Expenses	Amount	Incomes	Amount
Administrative Expenses		Fees Income	6,977,000.00
Schedule - A			
Salary Expenses	4,999,050.00		
Other Administrative Expenses	378,780.00		
Academic Expenses		Excess of Expenses over Income	1,047,939.80
Schedule - B			
Library	11,831.00		
Stationary	73,372.00		
Laboratory	29,260.00		
Other Educational Expenses	903,960.00		
Maintenance Expenses			
Schedule - C	76,043.00		
Infrastructure Augmen. Exps.			
Schedule - D	175,290.00		
Student Welfare			
Schedule - E	224,000.00		
Training & Placement			
Schedule - F	25,272.00		
Green Initiatives & Waste Management - Schedule - G	41,000.00		
Recreational Expenses			
Schedule - H	1,700.00		
Other Expenses			
Schedule - I	131,334.40		
Student Clinical Training Exps.	727,103.40		
Depreciation Expenses	226,944.00		
Total	8,024,939.80	Total	8,024,939.80

Place: Vadodara
Date : 26.09.2022

For Ahmedabad Homeopathic Medical College (P.G.)

Authorised Signature



For AMIN PARIKH & CO.
Chartered Accountants

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



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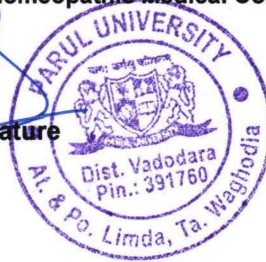
AHMEDABAD HOMEOPATHIC MEDICAL COLLEGE (P.G.)
(MANAGED BY PARUL UNIVERSITY)
Balance Sheet As at 31.03.2022

Liabilities	Amount	Assets	Amount
Fund		FIXED ASSETS	
Depreciation Fund	1,548,637.05	As per Schedule - J	1,548,645.00
Branch / Division		Cash & Bank Account	
Parul University	12,397,514.90	Cash In Hand	167,704.00
		CBI 3279547997	1,027,831.21
		Income & Expenditure A/c.	
		Balance 1,01,54,031.94	
		Addition : Deficit <u>10,47,939.80</u>	11,201,971.74
		during the year	
Total	13,946,151.95	Total	13,946,151.95

Place: Vadodara
 Date : 26.09.2022

For Ahmedabad Homeopathic Medical College (P.G.)

Authorised Signature



For AMIN PARIKH & CO.
 Chartered Accountants

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



AHMEDABAD HOMEOPATHIC MEDICAL COLLEGE (P.G)**2021-2022****Administrative Expenses****Schedule - A****Salary Expenses**

Teaching Staff Salary	2,831,050.00
Non-Teaching Staff Salary	1,327,200.00
Visting Stff Salary	840,800.00

4,999,050.00**Other Administrative Expenses**

Electricity Expenses	156,043.00
Audit Fees	59,000.00
Telephone Expenses	21,129.00
Postage & Courier Expenses	4,476.00
Travelling Expenses	23,520.00
Consultancy Fees Expenses	23,112.00
Legal Fees	16,500.00
Inspection Fees	75,000.00

378,780.00**Total Rs.****5,377,830.00****Academic Expenses****Schedule - B****Library**

Annual Subscription Charges	11,831.00
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11,831.00**Stationary**

Printing & Stationary Expense	73,372.00
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73,372.00**Laboratory**

Laboratory Expenses	29,260.00
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29,260.00**Other Educational Expenses**

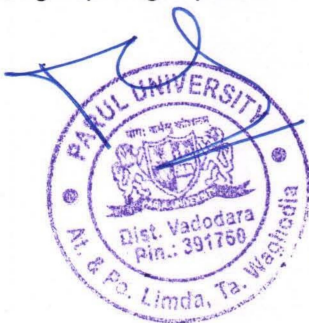
Educational Expenses	903,960.00
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903,960.00**Total Rs.****1,018,423.00****Maintenance Expenses****Schedule - C**

Electric Repairing Expenses	26,043.00
Furniture Repairing	46,300.00
Printer Repairing	3,700.00

3,700.00**Total Rs.****76,043.00****Infrastructure Augmentation Expenses****Schedule - D**

Building Repairing Expenses	175,290.00
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175,290.00**Total Rs.****175,290.00**

AHMEDABAD HOMEOPATHIC MEDICAL COLLEGE (P.G)

2021-2022

Student Welfare

Scholarship To Students

Schedule - E

224,000.00

Total Rs.

224,000.00

Training & Placement

Training & Placement Expenses

Schedule - F

25,272.00

Total Rs.

25,272.00

Green Initiatives & Waste Management

Dranage Expenses

Schedule - G

41,000.00

Total Rs.

41,000.00

Recreational Expenses

Tea & Refreshment Expenses

Schedule - H

1,700.00

Total Rs.

1,700.00

Other Expenses

Bank Charges

524.40

Petrol - Diesel & Conveyance Expenses

11,660.00

Office & College Expenses

46,550.00

House Keeping Expenses

72,600.00

Total Rs.

131,334.40



Name of the Institution: Ahmedabad Homeopathic Medical College (P.G)

FIXED ASSETS AND DEPRECIATION

SCHEDULE : 6: FIXED ASSET 2021-2022

SCHEDULE - J

2021-2022

SR NO.	PERTICULARS	%	GROSS BLOCK				DEPRECIATION				NET BLOCK		
			As on 31/03/2021	Addition	Deduction	As on 31/03/2022	As on 31/03/2021	Addition	Deduction	As on 31/03/2022	As on 31/03/2022	As on 31/03/2021	
			AMOUNT RS.	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%	4250600.00	0.00	0.00	4250600.00	1912770.00	212530.00	0.00	2125300.00	2125300.00	2337830.00	
	TOTAL	A	4250600.00	0.00	0.00	4250600.00	1912770.00	212530.00	0.00	2125300.00	2125300.00	2337830.00	
1	A.C.Machine	15%	37985.00	0.00	0.00	37985.00	37984.25	0.00	0.00	37984.25	0.75	0.75	
2	Chart Model	15%	101480.00	0.00	0.00	101480.00	101479.00	0.00	0.00	101479.00	1.00	1.00	
3	Furniture & Fixture	15%	829474.00	0.00	0.00	829474.00	829472.80	0.00	0.00	829472.80	1.20	1.20	
4	Hospital Instrument	15%	109900.00	0.00	0.00	109900.00	109899.00	0.00	0.00	109899.00	1.00	1.00	
5	Library Books	33%	226011.00	5355.00	0.00	231366.00	226010.00	5355.00	0.00	231365.00	1.00	1.00	
6	Telephone Instrument	15%	20340.00	0.00	0.00	20340.00	20339.00	0.00	0.00	20339.00	1.00	1.00	
7	Computer	33%	127500.00	0.00	0.00	127500.00	127499.00	0.00	0.00	127499.00	1.00	1.00	
8	Audio Visual Equipment System	15%	90600.00	0.00	0.00	90600.00	81540.00	9059.00	0.00	90599.00	1.00	9060.00	
	TOTAL	B	1543290.00	5355.00	0.00	1548645.00	1534223.05	14414.00	0.00	1548637.05	7.95	9066.95	
	TOTAL (A + B)		5793890.00	5355.00	0.00	5799245.00	3446993.05	226944.00	0.00	3673937.05	2125307.95	2346896.95	

