

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, 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.

SAINATH HOSPITAL
(FOR AHMEDABAD HOMOEOPATHIC MEDICAL COLLEGE)
(MANAGED BY PARUL UNIVERSITY)

Income & Expenditure Account for the Year ended on 31.03.2022

Expenses	Amount	Incomes	Amount
Administrative Expenses		Hospital Income	953,629.00
Schedule - A			
Salary Expenses	2,160,000.00	Sharing of Expenses as Student	
Other Administrative Expenses	116,882.00	Training to Following Colleges	
		AHMC PG	727,103.40
Maintenance Expenses		APC UG	4,375,500.00
Schedule - B	93,960.00		
Infrastructure Augmen. Exps.			
Schedule - C	84,130.00		
Green Initiatives & Waste			
Management : Schedule - D	628,650.00		
Other Expenses			
Schedule - E	2,859,170.05		
Depreciation Expenses	113,440.35		
Total	6,056,232.40	Total	6,056,232.40

Place: Vadodara
Date : 26.09.2022

For, SAINATH HOSPITAL

Authorised Signature



For AMIN PARIKH & CO.
Chartered Accountants

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PARTNER
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SAINATH HOSPITAL
(FOR AHMEDABAD HOMOEOPATHIC MEDICAL COLLEGE)
(MANAGED BY PARUL UNIVERSITY)
Balance Sheet As at 31.03.2022

Liabilities	Amount	Assets	Amount
Fund:		Fixed Assets :	
Depreciation Fund	424,950.15	Schedule - F	756,269.00
Branch / Division		Deposits (Assets) :	
Parul University	4,616,450.37	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	84,963.32
		CBI Bopal 3604541909	231,892.35
		Income & Expenditure A/c.	
		Op. Balance	39,56,275.85
		Add: Deficit	0.00
		during Current year	3,956,275.85
Total	5,041,400.52	Total	5,041,400.52

Place: Vadodara
 Date : 26.09.2022

For SAINATH HOSPITAL


 Authorised Signature



For AMIN PARIKH & CO.
 Chartered Accountants


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



SAINATH HOSPITAL**2021-2022****Administrative Expenses****Schedule - A****Salary Expenses****2,160,000.00****Other Administrative Expenses**

Telephone Expense

682.00

Municipal Tax

111,200.00

Annual Professional Tax

5,000.00

116,882.00**Total Rs.****2,276,882.00****Maintenance Expenses****Schedule - B**

Electrical Repairing Expenses

54,940.00

Furniture Repairing Expenses

38,220.00

Repairs & Maintenance

800.00

Total Rs.**93,960.00****Infrastructure Augmentation Expenses****Schedule - C**

Building Repairing & Maintenance

84,130.00

Total Rs.**84,130.00****Green Initiatives & Waste****Schedule - D****Management**

Drainage Expenses

47,650.00

House Keeping Expenses

581,000.00

Total Rs.**628,650.00****Hospital Expenses****Schedule - E**

Bank Charges

705.05

Gas Bill Expenses

224,707.00

Medicines Expenses

486,827.00

Printing & Stationary Expense

63,330.00

Laboratory Expenses

140,676.00

Hospital Expenses

145,862.00

Registration Fees Expenses

25,750.00

Petrol & Diesel Expenses

24,350.00

Inspection Expenses

165,200.00

Tea Refreshment Expenses

29,410.00

Ethical Committee Expenses

6,000.00

PNDT Registration Fees

17,500.00

Mess Expenses

1,528,853.00

Total Rs.**2,859,170.05**

Name of the Institution: SAI NATH HOSPITAL - BOPAL

FIXED ASSETS AND DEPRECIATION

SCHEDULE :6: FIXED ASSET 2021-2022

SCHEDULE - F

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 31/03/2021	
			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
	TOTAL	A	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	7396.65	2465.55	0.00	9862.20	6574.80	9040.35
2	Hospital Equipment	15%	516489.00	28025.00	0.00	544514.00	219970.05	81677.10	0.00	301647.15	242866.85	296518.95
3	Pethology Equipment	15%	13966.00	0.00	0.00	13966.00	6284.70	2094.90	0.00	8379.60	5586.40	7681.30
4	PHY Equipment	15%	19638.00	0.00	0.00	19638.00	8837.10	2945.70	0.00	11782.80	7855.20	10800.90
5	Utensils	15%	149214.00	0.00	0.00	149214.00	67146.30	22382.10	0.00	89528.40	59685.60	82067.70
6	Software	15%	12500.00	0.00	0.00	12500.00	1875.00	1875.00	0.00	3750.00	8750.00	10625.00
	TOTAL	B	728244.00	28025.00	0.00	756269.00	311509.80	113440.35	0.00	424950.15	331318.85	416734.20
	TOTAL (A + B)		728244.00	28025.00	0.00	756269.00	311509.80	113440.35	0.00	424950.15	331318.85	416734.20

