

**Auditors Report**

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

We have Audited the attached Balance Sheet of **JAWAHARLAL NEHRU HOMEOPATHIC MEDICAL COLLEGE - PG** 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 Income Over Expenses** for the year ended on the same date.

**Place : Vadodara**  
**Date : 15.12.2021**  
**UDIN : 21041506AAAAVO8082**

**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.**

**JAWAHARLAL NEHRU HOMEOPATHIC MEDICAL COLLEGE - PG**  
**(MANAGED BY PARUL UNIVERSITY)**

**Income & Expenditure Account for the Year ended on 31.03.2021**

EXPENSES	AMOUNT (RS)	INCOMES	AMOUNT (RS)
<b>Administrative Expenses</b>		<b>Fees Income</b>	12,013,250.00
Schedule - A			
Salary Expenses	4,554,937.00		
Other Administrative Expenses	540,273.00		
<b>Acedemic Expenses</b>			
Schedule - B			
Stationary Expenses	18,312.00		
Computer & Printers	21,280.00		
Other Educational Expenses	755,570.00		
<b>Exam Expenses</b>			
Schedule - C	38,680.00		
<b>Student Welfare</b>			
Schedule - D	3,235,000.00		
<b>Training &amp; Placement</b>			
Schedule - E	11,647.00		
<b>Other Expenses</b>			
Schedule - F	1,395,421.10		
<b>Depreciation Expenses</b>	1,009,007.00		
<b>Excess of Income Over Expense</b>	433,122.90		
<b>TOTAL</b>	<b>12,013,250.00</b>	<b>TOTAL</b>	<b>12,013,250.00</b>

**Place: Vadodara**  
**Date : 15.12.2021**

**For JAWAHARLAL NEHRU HOM. MED. COLLEGE-PG**

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

**Authorised Signature**



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

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**JAWAHARLAL NEHRU HOMEOPATHIC MEDICAL COLLEGE - PG**  
(MANAGED BY PARUL UNIVERSITY)  
Balance Sheet As at 31.03.2021

LIABILITIES	AMOUNT (RS)	ASSETS	AMOUNT (RS)
<b>Fund :</b>		<b>Fixed Assets:</b>	
Depreciation Fund	3,239,911.00	As Per Schdule - G	4,588,035.00
<b>Current Liabilites :</b>		<b>Cash &amp; Bank Balance:</b>	
Professional Tax	11,420.00	Cash on Hand	69,462.00
Provision For Gratuity	478,342.00	C.B.I. - 3533841516	276,282.38
<b>Branch / Division</b>		<b>Income &amp; Expenditure Account :</b>	
Parul University	4,476,335.27	Balance 37,05,351.79	
		Less : Surplus 4,33,122.90	
		During The Year	3,272,228.89
<b>TOTAL</b>	<b>8,206,008.27</b>	<b>TOTAL</b>	<b>8,206,008.27</b>

Place: Vadodara  
Date : 15.12.2021

For JAWAHARLAL NEHRU HOM. MED. COLLEGE-PG

For AMIN PARIKH & CO.  
Chartered Accountants

Authorised Signature



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

**Administrative Expenses****Salary Expenses**

Salary Non-Teaching Staff
Salary Teaching Staff
Contribution to E.P.F.
Gratuity Expenses

**Schedule - A**

748,289.00
3,469,395.00
81,644.00
255,609.00

**4,554,937.00****Other Administrative Expenses**

Electricity Expenses
Audit Fees
Telephone Expense
Travelling Expenses
Consultancy Fees Expenses
FRC Processing Fees
Inspection Fees

143,758.00
61,950.00
11,846.00
6,144.00
66,575.00
150,000.00
100,000.00

**540,273.00****Total Rs.****5,095,210.00****Academic Expenses****Stationary Expenses**

Printing & Stationary Expense
-------------------------------

18,312.00

**18,312.00****Computer & Printers**

Software Expenses
-------------------

21,280.00

**21,280.00****Other Educational Expenses**

Educational Expenses
----------------------

755,570.00

**755,570.00****Total Rs.****795,162.00****Exam Expenses**

Exam Remuneration
-------------------

38,680.00

**Total Rs.****38,680.00****Student Welfare**

Scholarship To Students
Stipend Expenses

175,000.00

3,060,000.00

**Total Rs.****3,235,000.00****Training & Placement**

Training & Placement Expenses
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11,647.00

**Total Rs.****11,647.00****Other Expenses**

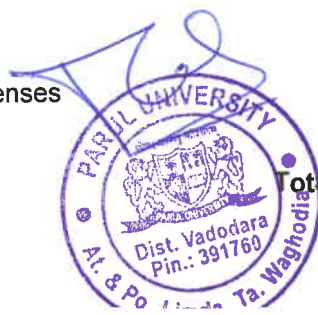
Bank Charges
Office & College Expenses
Petrol - Diesel & Conveyance Expenses
House Keeping Expenses

1,469.10

1,000.00

40,042.00

1,352,910.00

**Total Rs.****1,395,421.10**

## FIXED ASSETS AND DEPRECIATION

## SCHEDULE : 6 : FIXED ASSETS 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	BUILDING	5%	6475000.00	0.00	0.00	6475000.00	1295000.00	323750.00	0.00	1618750.00	4856250.00	5180000.00
	TOTAL	A	6475000.00	0.00	0.00	6475000.00	1295000.00	323750.00	0.00	1618750.00	4856250.00	5180000.00
1	FURNITURE & FIXTURES	15%	4225000.00	343380.00	0.00	4568380.00	2535000.00	685257.00	0.00	3220257.00	1348123.00	1690000.00
2	LIBRARY BOOKS	33%	19655.00	0.00	0.00	19655.00	19654.00	0.00	0.00	19654.00	1.00	1.00
	TOTAL	B	4244655.00	343380.00	0.00	4588035.00	2554654.00	685257.00	0.00	3239911.00	1348124.00	1690001.00
	TOTAL (A + B)		10719655.00	343380.00	0.00	11063035.00	3849654.00	1009007.00	0.00	4858661.00	6204374.00	6870001.00





**Auditors Report**

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

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  - a) In case of Balance Sheet of the State of Affairs of the Institute as at **31st March, 2020**.
  - b) In case of Income & Expenditure Account of the **Excess of Income Over Expenses** for the year ended on the same date.

Place : Vadodara  
Date : 20.10.2020  
UDIN : 20041506AAAAJZ3299

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

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**JAWAHARLAL NEHRU HOMEOPATHIC MEDICAL COLLEGE - PG**

**(MANAGED BY PARUL UNIVERSITY)**

**Income & Expenditure Account for the Year ended on 31.03.2020**

Expenses	Amount	Incomes	Amount
<b>Administrative Expenses</b>		<b>Fees Income</b>	1,27,34,200.00
Schedule - A			
Salary Expenses	34,75,306.00		
Other Administrative Expenses	7,14,392.00		
<b>Acedemic Expenses</b>			
Schedule - B			
Stationary	39,816.00		
Laboratory	4,140.00		
Other	11,26,998.00		
<b>Maintenance Expenses</b>			
Schedule - C	2,50,000.00		
<b>Exam Expenses</b>			
Schedule - D	42,400.00		
<b>Student Welfare</b>			
Schedule - E	38,57,000.00		
<b>Training &amp; Placement</b>			
Schedule - F	32,400.00		
<b>Other Expenses</b>			
Schedule - G	10,49,157.16		
<b>Depreciation Expenses</b>	9,57,696.00		
<b>Excess of Income Over Expense</b>	11,84,894.84		
<b>Total</b>	<b>1,27,34,200.00</b>	<b>Total</b>	<b>1,27,34,200.00</b>

Place: Vadodara

Date : 20.10.2020

For JAWAHARLAL NEHRU HOM. MED. COLLEGE-PG

  
Authorised Signatory



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

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

JAWAHARLAL NEHRU HOMEOPATHIC MEDICAL COLLEGE - PG

(MANAGED BY PARUL UNIVERSITY)

Balance Sheet As at 31.03.2020

Liabilities	Amount	Assets	Amount
<b>Fund :</b>		<b>Fixed Assets:</b>	
Depreciation Fund	25,54,654.00	As Per Schedule - H	42,44,655.00
<b>Current Liabilities :</b>		<b>Cash &amp; Bank Balance:</b>	
Excess Fees Refundable	85,000.00	Cash on Hand	82,362.00
Provision For Gratuity	2,22,733.00	C.B.I. - 3533841516	4,00,500.48
<b>Branch / Division</b>		<b>Income &amp; Expenditure Account :</b>	
Parul University	55,70,482.27	Balance	48,90,246.63
		Less : Surplus	11,84,894.84
		during The Year	37,05,351.79
<b>Total</b>	<b>84,32,869.27</b>	<b>Total</b>	<b>84,32,869.27</b>

Place: Vadodara

Date : 20.10.2020

For JAWAHARLAL NEHRU HOM. MED. COLLEGE-PG

Authorised Signature



For AMIN PARIKH & CO.

Chartered Accountants

[CA SAMIR PARIKH]

PARTNER

M.No.41506

F.R.N. 100332W



**Administrative Expenses****Schedule - A****Salary Expenses****34,75,306.00****Other Administrative Expenses**

Electricity Expenses

1,51,560.00

Legal Expense

5,00,000.00

Audit Fees

59,000.00

Telephone Expense

2,808.00

Postage &amp; Courier Expenses

1,024.00

**7,14,392.00****Total Rs.****41,89,698.00****Academic Expenses****Schedule - B****Stationary**

Printing &amp; Stationary Expense

**39,816.00****Laboratory**

Laboratory Expenses

**4,140.00****Other**

Educational Expenses

**11,26,998.00****Total Rs.****11,70,954.00****Maintenance Expenses****Schedule - C**

Furniture Repairing

2,50,000.00

**Total Rs.****2,50,000.00****Exam Expenses****Schedule - D**

Exam Remuneration

42,400.00

**Total Rs.****42,400.00****Student Welfare****Schedule - E**

Scholarship To Students

1,85,000.00

Stipend Expenses

36,72,000.00

**Total Rs.****38,57,000.00****Training & Placement****Schedule - F**

Training &amp; Placement Expenses

32,400.00

**Total Rs.****32,400.00****Other Expenses****Schedule - G**

Bank Charges

73.16

Office &amp; College Expenses

1,000.00

Petrol - Diesel &amp; Conveyance Expenses

78,680.00

House Keeping Expenses

9,69,404.00

**Total Rs.****10,49,157.16**

Name of the Institution : JAWAHARLAL NEHRU HOM.MEDICAL.COLLEGE - PG

Schedule - H

FIXED ASSETS AND DEPRECIATION

2019-2020

SCHEDULE :6: FIXED ASSET 2019-2020

SR NO.	PERTICULARS	%	GROSS BLOCK				DEPRECIATION				NET BLOCK	
			As on 31/03/2019	Addition	Deduction	As on 31/03/2020	As on 31/03/2019	Addition	Deduction	As on 31/03/2020	As on 31/03/2020	As on 31/03/2019
			AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.
1	BUILDING	5%	6475000.00	0.00	0.00	6475000.00	971250.00	323750.00	0.00	1295000.00	5180000.00	5503750.00
	<b>TOTAL</b>	<b>A</b>	<b>6475000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6475000.00</b>	<b>971250.00</b>	<b>323750.00</b>	<b>0.00</b>	<b>1295000.00</b>	<b>5180000.00</b>	<b>5503750.00</b>
2	FURNITURE & FIXTURES	15%	4225000.00	0.00	0.00	4225000.00	1901250.00	633750.00	0.00	2535000.00	1690000.00	2323750.00
3	LIBRARY BOOKS	33%	19655.00	0.00	0.00	19655.00	19458.00	196.00	0.00	19654.00	1.00	197.00
	<b>TOTAL</b>	<b>B</b>	<b>4244655.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4244655.00</b>	<b>1920708.00</b>	<b>633946.00</b>	<b>0.00</b>	<b>2554654.00</b>	<b>1690001.00</b>	<b>2323947.00</b>
	<b>TOTAL ( A + B )</b>		<b>10719655.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10719655.00</b>	<b>2891958.00</b>	<b>957696.00</b>	<b>0.00</b>	<b>3849654.00</b>	<b>6870001.00</b>	<b>7827697.00</b>





**Auditors Report**

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

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Place : Vadodara  
Date : 15.10.2019

For AMIN PARIKH & CO.  
Chartered Accountants

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



JAWAHARLAL NEHRU HOMEOPATHIC MEDICAL COLLEGE - PG  
(MANAGED BY PARUL UNIVERSITY)  
Income & Expenditure Account for the Year ended on 31.03.2019

Expenses	Amount	Incomes	Amount
<b>Administrative Expenses</b>		<b>Fees Income</b>	1,08,97,650.00
Schedule - A			
Salary Expenses	30,80,426.00		
Other Administrative Expenses	12,24,962.00		
<b>Exam Expenses</b>			
Schedule - B	9,000.00		
<b>Student Welfare</b>			
Schedule - C	3,85,000.00		
<b>Research &amp; Development</b>			
Schedule - D	49,391.00		
<b>Other Expenses</b>			
Schedule - E	8,34,055.36		
<b>Depreciation Expenses</b>	9,63,986.00		
<b>Excess of Income Over Expenditure</b>	43,50,829.64		
<b>Total</b>	<b>1,08,97,650.00</b>	<b>Total</b>	<b>1,08,97,650.00</b>

Balance Sheet As at 31.03.2019

Liabilities	Amount	Assets	Amount
<b>Fund :</b>		<b>Fixed Assets:</b>	
Depreciation Fund	19,20,708.00	As Per Schedule - F	42,44,655.00
<b>Current Liabilities :</b>		<b>Cash &amp; Bank Balance:</b>	
Excess Fees Refundable	1,25,000.00	Cash on Hand	2,18,430.00
Provision For Gratuity	2,22,733.00	C.B.I. - 3533841516	5,18,652.64
<b>Branch / Division</b>		<b>Income &amp; Expenditure Account :</b>	
Parul University	76,03,543.27	Balance	92,41,076.27
		Less : Surplus	43,50,829.64
		during The Year	48,90,246.63
<b>Total</b>	<b>98,71,984.27</b>	<b>Total</b>	<b>98,71,984.27</b>

Place: Vadodara

Date : 15.10.2019

For JAWAHARLAL NEHRU HOM. MED. COLLEGE-PG



Authorised Signature

For AMIN PARIKH & CO.

Chartered Accountants



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



**Administrative Expenses****Schedule - A****Salary Expenses****30,80,426.00****Other Administrative Expenses**

Advertisement Expenses

26,971.00

Marketing Expenses

3,22,103.00

Electricity Expenses

72,777.00

Legal Expense

3,00,000.00

Audit Fees

35,400.00

Telephone Expense

2,711.00

Professional Fees

4,65,000.00

**12,24,962.00****Total Rs.****43,05,388.00****Exam Expenses****Schedule - B**

Exam Remuneration

9,000.00

**Total Rs.****9,000.00****Student Welfare****Schedule - C**

Scholarship To Students

3,85,000.00

**Total Rs.****3,85,000.00****Research & Development****Schedule - D**

Travelling Expenses

49,391.00

**Total Rs.****49,391.00****Other Expenses****Schedule - E**

Bank Charges

8,262.36

TDS Late Payment Interest

443.00

Office &amp; College Expenses

3,000.00

Sweeper Expenses

7,48,350.00

Inspection Fees

74,000.00

**Total Rs.****8,34,055.36**

Name of the Institution : JAWAHARLAL NEHRU HOMEOPATHIC MEDICAL COLLEGE - PG

SCHEDULE - F

FIXED ASSETS AND DEPRECIATION

2018-2019

SR NO.	PERTICULARS	%	GROSS BLOCK				DEPRECIATION				NET BLOCK	
			As on 31/03/2018	Addition	Deduction	As on 31/03/2019	As on 31/03/2018	Addition	Deduction	As on 31/03/2019	As on 31/03/2019	As on 31/03/2018
			AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.
1	BUILDING	5%	6475000.00	0.00	0.00	6475000.00	647500.00	323750.00	0.00	971250.00	5503750.00	5827500.00
	<b>TOTAL</b>	<b>A</b>	<b>6475000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6475000.00</b>	<b>647500.00</b>	<b>323750.00</b>	<b>0.00</b>	<b>971250.00</b>	<b>5503750.00</b>	<b>5827500.00</b>
2	FURNITURE & FIXTURES	15%	4225000.00		0.00	4225000.00	1267500.00	633750.00	0.00	1901250.00	2323750.00	2957500.00
3	LIBRARY BOOKS	33%	19655.00	0.00	0.00	19655.00	12972.00	6486.00	0.00	19458.00	197.00	6683.00
	<b>TOTAL</b>	<b>B</b>	<b>4244655.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4244655.00</b>	<b>1280472.00</b>	<b>640236.00</b>	<b>0.00</b>	<b>1920708.00</b>	<b>2323947.00</b>	<b>2964183.00</b>
	<b>TOTAL ( A + B )</b>		<b>10719655.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10719655.00</b>	<b>1927972.00</b>	<b>963986.00</b>	<b>0.00</b>	<b>2891958.00</b>	<b>7827697.00</b>	<b>8791683.00</b>

