

Auditors Report

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

We have audited the attached Balance Sheet of **PARUL INSTITUTE OF HOMEOPATHIC & RESEARCH - PG (MANAGED BY PARUL UNIVERSITY), LIMDA** as at **31st March, 2022** and Income & Expenditure A/c. for the Year ended as on the same date annexed there to. Preparation of 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 A/c. 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 A/c. 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.

PARUL INSTITUTE OF HOMEOPATHIC & RESEARCH - PG
(MANAGED BY PARUL UNIVERSITY)
Income & Expenditure Account for the Year ended on 31.03.2022

EXPENSES	AMOUNT (RS)	INCOMES	AMOUNT (RS)
Other Admin Expenses			
Audit Fees	11,800.00		
Other Expenses			
Bank Charges	472.00	Excess of Expenses over Income	75,838.00
Depreciation Expenses	63,566.00		
TOTAL	75,838.00	TOTAL	75,838.00

Balance Sheet As at 31.03.2022

LIABILITIES	AMOUNT (RS)	ASSETS	AMOUNT (RS)
Fund		Fixed Assets	
Depreciation Fund	69,933.00	As Per Schedule - A	
		Fixed Assets	192,625.00
Branch / Divisions		Cash & Bank Balance :	
Parul University	341,095.00	CBI Bank A/C 3852966176	136,021.00
		Income & Expenditure Account :	
		Opening Balance	6,544.00
		Add : Deficit	<u>75,838.00</u>
		During The Year	82,382.00
TOTAL	411,028.00	TOTAL	411,028.00

Place: Vadodara
Date : 26.09.2022

For, PARUL INSTITUTE OF HOMEOPATHIC & RESEARCH For AMIN PARIKH & CO.
Chartered Accountants

Authorised Signature



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



Name of the Institution : PARUL INSTITUTE OF HOMEYOPATHY & RESEARCH - PG

SCHEDULE - F

FIXED ASSETS AND DEPRECIATION

2021 - 2022

SCHEDULE : 6 : FIXED ASSETS 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
			AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.	AMOUNT RS.
1	BUILDING	5%	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
1	LIBRARY BOOKS	33%	19295.00	173330.00	0.00	192625.00	6367.00	63566.00	0.00	69933.00	12928.00
	TOTAL	B	19295.00	173330.00	0.00	192625.00	6367.00	63566.00	0.00	69933.00	12928.00
	TOTAL (A + B)		19295.00	173330.00	0.00	192625.00	6367.00	63566.00	0.00	69933.00	12928.00

