

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, 2021** 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:

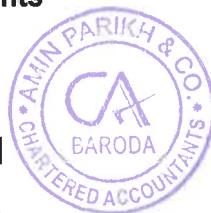
- 1 we have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2 In our opinion proper books of accounts, as required by law, have been kept by the Institute so far as appears from our examination of the books.
- 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, 2021**.
 - 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 : 15.12.2021
UDIN : 21041506AAAVO8082

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.

PARUL INSTITUTE OF HOMEOPATHIC & RESEARCH - PG

(MANAGED BY PARUL UNIVERSITY)

Income & Expenditure Account for the Year ended on 31.03.2021

EXPENSES	AMOUNT (RS)	INCOMES	AMOUNT (RS)
Other Expenses			
Bank Charges	177.00	Excess of Expenses over Income	6,544.00
Depreciation Expenses	6,367.00		
TOTAL	6,544.00	TOTAL	6,544.00

Balance Sheet As at 31.03.2021

LIABILITIES	AMOUNT (RS)	ASSETS	AMOUNT (RS)
Fund		Fixed Assets	
Depreciation Fund	6,367.00	As Per Schedule - A Fixed Assets	19,295.00
Branch / Divisions		Cash & Bank Balance :	
Parul University	29,295.00	CBI Bank A/C 3852966176	9,823.00
		Income & Expenditure Account :	
		Opening Balance -	
		Add : Deficit <u>6,544.00</u>	<u>6,544.00</u>
		During The Year	
TOTAL	35,662.00	TOTAL	35,662.00

Place: Vadodara
Date : 15.12.2021

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




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

SCHEDULE : 6 : FIXED ASSETS 2020 - 2021

SR NO.	PERTICULARS	%	GROSS BLOCK				DEPRECIATION				NET BLOCK
			As on 31/03/2020		Deduction	As on 31/03/2021	As on 31/03/2020	Addition	Deduction	As on 31/03/2021	
			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%	0.00	19295.00	0.00	19295.00	0.00	6367.00	0.00	6367.00	12928.00
	TOTAL	B	0.00	19295.00	0.00	19295.00	0.00	6367.00	0.00	6367.00	12928.00
	TOTAL (A + B)		0.00	19295.00	0.00	19295.00	0.00	6367.00	0.00	6367.00	12928.00

