

SHRI M & N VIRANI SCIENCE COLLEGE

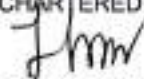
NON AIDED PG-UGC

BALANCE SHEET AS AT 31.03.2018

Liabilities	Amt.Rs.	Amt.Rs.	Assets	Amt.Rs.	Amt.Rs.
Shri Sarvoday Kelavani Samaj, Rajkot			MOVABLE ASSETS (As per Schedule 1)		4265945.00
Opening Balance	24704913.50				
Receipt during the year	647912.00				
Add. Excess of Income	7597308.09				
Less : Paid during year	15000000.00	17950131.59	BANK & CASH BALANCE		
			Hdfc-50200025010782	1916566.44	
			Bank Of Baroda		
			Sb.A/c.No.15010100017440	11806741	
			Cash on hand	<u>65968</u>	
OTHER LIABILITIES					13789275.59
Caution Money Deposit		20000.00			
Alumni Fees		610500.00	Other Assets		
Tds On Contract		860.00			
M & N Virani PG SF		24925.00	M & N Virani Sci.College SF		550996.00
TOTAL Rs.		18606216.59	TOTAL Rs.		18606216.59

Above balance are as per books of account as produce before us.

For, H.M.VAKHARIYA & ASSOCIATES
CHARTERED ACCOUNTANTS


Hemant M. Vakhariya
Proprietor
Membership No.112212
FRN : 122762W




SECRETARY
Sarvoday Kelavani Samaj-Rajkot


PRINCIPAL
Shri M & N Virani Sci.College-Pg-Ugc

Place : Rajkot
Date : 30/08/2018

SHRI M & N VIRANI SCIENCE COLLEGE

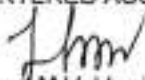
NON AIDED PG-UGC

Income & Expenditure Account for the Year ended 31.03.2018

Income	Amt.Rs.	Amt.Rs.	Expenditures	Amt.Rs.	Amt.Rs.
FEES			Teaching Staff Salary		3292968.00
Tuitions		5321776.00	Non Teaching Staff Salary		154750.00
Registration		704000.00	Visiting Salary		116100.00
Laboratory, Library Etc.		5515000.00			
Exam Fee		1201340.00	Audti Fees		6000.00
			Bank comm. & Charges		1271.91
OTHER INCOME			Building Depreciation Exp.		362362.00
Bank Interest		664121.00	Exam Remuneration (Auto)		114202.00
Other. Income		17300.00	Depreciation Exp.		597812.00
			Electricity		243595.00
			Examination		171692.00
			Internet Charges		38266.00
			Laboratory Exp.		4093.00
			Office Exp.		5161.00
			Postage Exp.		3279.00
			Security Exp.		176806.00
			Sports Exp.		10653.00
			Staff Training & Development Exp.		15200.00
			Staff Welfare Exp.		15415.00
			Stationary & Printing		193154.00
			Travelling Exp.		121212.00
			Water, Cleaning & Sanitation		178200.00
			Computer Software		4039.00
			Excess of Income		
			Transfer to Shri Sarvoday		
			Kelavani Samaj, Rajkot		7597306.09
TOTAL Rs.		13423537.00	TOTAL Rs.		13423537.00

Above balance are as per books of account as produce before us.

For, H.M.VAKHARIYA & ASSOCIATES
CHARTERED ACCOUNTANTS


Hemant M. Vakhariya
Proprietor
Membership No. 112212
FRN : 122762W




SECRETARY
Sarvoday Kelavani Samaj-Rajkot


PRINCIPAL
Shri M & N Virani Sci.College-Pg-Ugc

Place : Rajkot
Date : 30/08/2018

SHRI M & N VIRANI SCIENCE COLLEGE

NON AIDED PG-UGC

Schedule forming part of Balance Sheet for the financial year 2017-2018

Schedule - 1 Movable Assets

Amount in Rs.

Description of Assets	Opening Bal.	Add./-Del.	Depreciation	Closing Balance
Furniture	981407.00	0.00	98141.00	883266.00
Air Conditioner	130574.00	0.00	19586.00	110988.00
Electric Installation	34739.00	0.00	5211.00	29528.00
Liabrary Books	3820.00	19923.00	3561.00	20182.00
Computer System	97717.00	0.00	39087.00	58630.00
Laboratory Instruments	498448.00	0.00	74767.00	423681.00
Cctv Camera	15227.00	0.00	2284.00	12943.00
Class Room	862330.00	0.00	86233.00	776097.00
Fume Extraction System	939687.00	0.00	140953.00	798734.00
Roof Dome	1279885.00	0.00	127989.00	1151896.00
TOTAL	4843834.00	19923.00	597812.00	4265945.00



SHRI M & N VIRANI SCIENCE COLLEGE

NON AIDED PG-SF

BALANCE SHEET AS AT 31.03.2018

Liabilities	Amt.Rs.	Amt.Rs.	Assets	Amt.Rs.	Amt.Rs.
SHRI SARVODAY KELAVANI SAMAJ, RAJKOT			Movable Assets (As per Schedule 1)		3457389.00
Opening Balance	38754751.50				
Receipt during the year	839710				
Paid during the year	30000000.00				
Add.: Excess of Income during the year	17842679.87				
		27437141.37			
OTHER LIABILITIES			BANK & CASH BALANCE		
Alumni Fees	753900.00		Bank of Baroad		
Cauton Money Deposit	70000.00		A/c No. 15010100017438	21851770.15	
TDS On Contract	660.00		Hdfc-50200025012275	1790718.22	
		824560.00	Cash on hand	60608.00	23703094.37
			OTHER ASSETS		
			M & N Virani P.G.UGC		24925
			M & N Virani SF		1076293.00
TOTAL Rs.		28261701.37	TOTAL Rs.		28261701.37

Above balance are as per books of account as produce before us.

For, H.M.VAKHARIYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Hemant M. Vakhariya
Proprietor
Membership No.112212
FRN : 122762W



SECRETARY
Sarvoday Kelavani Samaj-Rajkot

PRINCIPAL
Shri M & N Virani Sci. College-PGSF

Place : Rajkot
Date : 30/08/2018

SHRI M & N VIRANI SCIENCE COLLEGE NON AIDED PG-SF

Income & Expenditure Account for the Year ended 31.03.2018

Income	Amt.Rs.	Amt.Rs.	Expenditures	Amt.Rs.	Amt.Rs.
FEES INCOME			Salary, Perks, Perquisites		
Tutions		9554360.00	Teaching & Non teaching		2130559.00
Laboratory & Others		8527750.00			
Registration		1413000.00	Audit Fees		8000.00
OTHER INCOME			Bank comm. & Charges		1750.15
Bank Interest		1056204.00	Building Depreciation Exp.		678281.00
Other		9160.00	Conveyance Exp.		80.00
Exam Fee		2132590.00	Depreciation Exp.		362362.00
			Educational Tour Exp.		43245.00
			Electricity		408905.00
			Examination		128769.00
			Exam Remuneration(Auto)		152699.00
			Internet charges		64327.00
			Lab Exp.		1843.00
			Office		5598.98
			Postage Exp.		3097.00
			Security Exp.		176806.00
			Sports Exp.		10653.00
			Staff Training & Development Exp.		17600.00
			Staff Welfare Exp.		19747.00
			Stationary & Printing		332624.00
			Travelling Exp.		121212.00
			Water,Cleaning & Sanitation		178200.00
			Computer Software		4116.00
			Excess of Income transfer to Sarvoday Kelevani Samaj		17842679.87
TOTAL Rs.		22693154.00	TOTAL Rs.		22693154.00

Above balance are as per books of account as produce before us.

For, H.M.VAKHARIYA & ASSOCIATES
CHARTERED ACCOUNTANTS


Hemant M. Vakhariya
Proprietor
Membership No. 112212
FRN : 122762W




SECRETARY
Sarvoday Kelevani Samaj-Rajkot


PRINCIPAL
Shri M & N Virani Sci. College-PGSF

Place : Rajkot
Date : 30/08/2018

SHRI M & N VIRANI SCIENCE COLLEGE

NON AIDED PG-SF

Schedule forming part of Balance Sheet for the financial year 2017- 2018

Schedule - 1 Movable Assets

Amount in Rs.

Description of Assets	Opening Bal.	Add./-Del.	Depreciation	Closing Balance
Furniture	1192180.00	0.00	119218.00	1072962.00
Computer System	388087.00	0.00	155235.00	232852.00
Air Conditioner	352123.00	0.00	52818.00	299305.00
Liabrary Books	47224.00	28625.00	11377.00	64472.00
C.C. Tv. Camera	13229.00	0.00	1984.00	11245.00
Laboratory Instruments	1179674.00	0.00	176951.00	1002723.00
Computer Instrument	82078.00	0.00	32831.00	49247.00
Electric Installation	32401.00	0.00	4860.00	27541.00
Lift	820049.00	0.00	123007.00	697042.00
TOTAL	4107045.00	28625.00	678281.00	3457389.00



SHRI M & N VIRANI SCIENCE COLLEGE P.G.UGC-DEPARTMENT-RAJKOT

BALANCE SHEET AS ON 31.03.2019

Liabilities	Amt.Rs.	Amt.Rs.	Assets	Amt.Rs.	Amt.Rs.
Shri Sarvoday Kelavani Samaj, Rajkot			MOVABLE ASSETS (As per Schedule 1)		3751959.00
Opening Balance	17950131.59				
Receipt during the year	3562490.00				
Less: Paid during the Year	18750000.00				
Add. Excess of Income	1227635.25				
		3990256.84	BANK & CASH BALANCE		
			HDFC Bank Ltd -50200025010762	141277.49	
			Bank Of Baroda		
			Sb A/c No:15010100017440	26286.35	
			Cash on hand	100000.00	267563.84
OTHER LIABILITIES			Other Assets		
Caution Money Deposit		20000.00	M & N Virani Sci.College SF		520194.00
Alumni Fees		610500.00			
Tds On Contract		660.00			
M & N Virani PG SF		17500.00			
TDS On Professionals		800.00			
TOTAL Rs.		4639716.84	TOTAL Rs.		4639716.84

Above balance are as per books of account as produce before us.

For, H M VAKHARIYA & ASSOCIATES
CHARTERED ACCOUNTANTS

Hm
Hemant M. Vakhariya
Proprietor
Membership No.112212
FRN: 122762W

UDIN: 19112212AAAAGG2109



[Signature]
SECRETARY

[Signature]
PRINCIPAL

Place: Rajkot
Date: 24/09/2019


SARVODAY KELAVANI SAMAJ RAJKOT SANCHALIT
SHRI M.&N.VIRANI SCIENCE COLLEGE P.G. UGC DEPARTMENT-RAJKOT

Income & Expenditure Account for the Year ended 31.03.2019

Income	Amt.Rs.	Amt.Rs.	Expenditures	Amt.Rs.	Amt.Rs.
FEES			Teaching Staff Salary		2644775.00
Tuitions		2333750.00	Non Teaching Staff Salary		162115.00
Laboratory, Library Etc.		2433250.00	Visiting Salary		122200.00
Exam Fee		521700.00	Repairs & Maintenance Exp.		2360.00
			Audti Fees		8000.00
OTHER INCOME			Bank comm. & Charges		309.75
Bank Interest		577896.00	Building Depreciation Exp.		326126.00
Other Income		6920.00	Exam Remuneration (Auto)		93927.00
			Depreciation Exp.		513986.00
			Electricity		206990.00
			Examination		30503.00
			Internet Charges		23315.00
			Office Exp.		2208.00
			Security Exp.		180540.00
			Sports Exp.		2724.00
			Stationary & Printing		61266.00
			Travelling Exp.		47593.00
			Water, Cleaning & Sanitation		210780.00
			Computer Software		6059.00
			Excess of Income		
			Transfer to Shri Sarvoday		
			Kelavani Samaj, Rajkot		1227635.25
TOTAL Rs.		5873516.00	TOTAL Rs.		5873516.00

Above balance are as per books of account as produce before us.

For, H.M.VAKHARIYA & ASSOCIATES
 CHARTERED ACCOUNTANTS


 Hemant M. Vakhariya
 Proprietor
 Membership No.112212
 FRN : 122762W

UDIN : 19112212AAAAGG2109




 SECRETARY


 PRINCIPAL

Place : Rajkot
 Date : 24/09/2019

SHRI M. & N. VIRANI SCIENCE COLLEGE
P. G. U.G.C. DEPARTMENT - RAJKOT

Schedule forming part of Balance Sheet for the financial year 2018-2019

Schedule - 1 Movable Assets

Amount in Rs.

Description of Assets	Opening Bal.	Add./-Del.	Depreciation	Closing Balance
Furniture	883266.00	0.00	88327.00	794939.00
Air Conditioner	110988.00	0.00	16648.00	94340.00
Electric Installation	29528.00	0.00	4429.00	25099.00
Liabrary Books	20182.00	0.00	3027.00	17155.00
Computer System	58630.00	0.00	23452.00	35178.00
Laboratory Instruments	423681.00	0.00	63552.00	360129.00
Cctv Camera	12943.00	0.00	1941.00	11002.00
Class Room	776097.00	0.00	77610.00	698487.00
Fume Extraction System	798734.00	0.00	119810.00	678924.00
Roof Dome	1151896.00	0.00	115190.00	1036706.00
TOTAL	4265945.00	0.00	513986.00	3751959.00



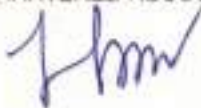
SARVODAY KELAVANI SAMAJ RAJKOT SANCHALIT
SHRI M. & N. VIRANI SCIENCE COLLEGE P.G. (SELF -FINANCE)-RAJKOT

BALANCE SHEET AS ON 31.03.2019

Liabilities	Amt.Rs.	Amt.Rs.	Assets	Amt.Rs.	Amt.Rs.
SHRI SARVODAY KELAVANI SAMAJ, RAJKOT			Movable Assets (As per Schedule 1)		2921904.00
Opening Balance	27437141.37				
Receipt during the year	2722575.00				
Paid during the year	32430000.00				
Add : Excess of Income during the year	6783186.83		BANK & CASH BALANCE		
		4512903.20	Bank of Baroad		
			A/c No. 15010100017438	13011.35	
			HDFC Bank Ltd -50200025012275	89945.85	
			Cash on hand	97980.00	200837.20
OTHER LIABILITIES					
Alumni Fees	754000.00		OTHER ASSETS		
Caution Money Deposit	70000.00		M & N Virani P.G.U.G.C.		17500
TDS On Contract	660.00		M & N Virani SF		2199122.00
TDS On Professional	900.00	826460.00			
TOTAL Rs.		5339363.20	TOTAL Rs.		5339363.20

Above balance are as per books of account as produce before us.

For, H.M.VAKHARIYA & ASSOCIATES
 CHARTERED ACCOUNTANTS



Hemant M. Vakhariya
 Proprietor
 Membership No. 112212
 FRN . 122762W

UDIN : 19112212AAAAGG2109




SECRETARY



PRINCIPAL

Place : Rajkot
 Date : 24/09/2019


SARVODAY KELAVANI SAMAJ RAJKOT SANCHALIT
SHRI M. & N. VIRANI SCIENCE COLLEGE P.G. (SELF-FINANCE) - RAJKOT

Income & Expenditure Account for the Year ended 31.03.2019

Income	Amt.Rs.	Amt.Rs.	Expenditures	Amt.Rs.	Amt.Rs.
FEES INCOME			Salary, Perks, Perquisites		
Tutions		4525875.00	Teaching & Non teaching		1491090.00
Laboratory & Others		4131750.00	Audit Fees		9000.00
Registration		8000.00	Bank comm. & Charges		244.17
OTHER INCOME			Building Depreciation Exp.		326126.00
Bank Interest		1046098.00	Depreciation Exp.		535485.00
Other		10540.00	Educational Tour Exp.		2020.00
Exam Fee		1015500.00	Electricity		347565.00
			Examination		59798.00
			Exam Remuneration(Auto)		195074.00
			Housekeeping Exp.		210780.00
			Internet charges		42710.00
			Lab Exp.		2465.00
			Office Exp.		4356.00
			Repairs & Maintenance		1500.00
			Security Exp.		180540.00
			Sports Exp.		2724.00
			Visiting Lecturer Remu.Exp.		366700.00
			Stationary & Printing		122532.00
			Travelling Exp.		47693.00
			Computer Software		6174.00
			Excess of Income transfer to Sarvoday Kelavani Samaj		6783186.83
TOTAL Rs.		10737763.00	TOTAL Rs.		10737763.00

Above balance are as per books of account as produce before us.

For, H.M.VAKHARIYA & ASSOCIATES
 CHARTERED ACCOUNTANTS


 Hemant M. Vakhariya
 Proprietor
 Membership No.112212
 FRN : 122782W




 SECRETARY


 PRINCIPAL

UDIN : 19112212AAAAGG2109

Place : Rajkot

Date : 24/09/2019

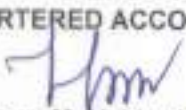
SARVODAY KELAVANI SAMAJ , RAJKOT MANAGED
SHREE MANIBHAI VIRANI AND SMT. NAVALBEN VIRANI SCIENCE COLLEGE - RAJKOT
 Yogidham, Kalawad Road - Rajkot - 360 005

Balance Sheet as on 31.03.2019

Liabilities	Rs.	Total Rs.	Assets	Rs.	Total Rs.
Trust A/c. : Shri Sarvodaya Kelavani Samaj, Rajkot			Movable Assets : As Per Schedule - A		173103.26
Opening Balance	6415041.64		G.P.F. with Government A/c.		12330172.00
Add : Received during the year	327915.00		C.P.F. with Government A/c.		433663.00
	6742956.64				
Less : Paid during the year	16200.00	6726756.64	Cash & Bank Balance :		1780056.52
Reserve & Surplus :			Indian Overseas Bank Current A/c 435	522664.68	
General Fund A/c.			Axis Bank Ltd. S.A/c.087010100149776	222309.19	
As per last B/S.	1553189.71		I.O.B. Saving A/c. 16585	96814.86	
Reserve Fund A/c.			HDFC Bank A/c.No.50200025177290	449001.38	
As per last B/S.	52691.00	1605880.71	Axis Bank Ltd.C A/c 918020102318641	479724.91	
			Cash on Hand	9541.50	
Staff Provident Fund A/c. :		32763858.00	Income & Expenditure A/c. :		
G.P.F.A/c.	32330195.00		As per last B.S.	7094714.11	
C.P.F.A/c.	433663.00		Less : Excess of Income over Expenditure during the year	229521.62	6865192.49
Liabilities :					
Sau.Uni.Exam.Remuneration A/c.	49089.00				
Sau. Uni. Exam. Exp. A/c.	47273.77				
Student Book Bank Deposit	75456.15				
N.S.S. Unit (Boys)	68520.00				
N.S.S. Unit (Girls)	151753.00				
Sau.Uni.Enrollment Fee	57200.00				
Sau. Uni. Development Fee	25900.00				
Sau.Uni.Sports Fee	10500.00	485691.92			
Total Rs.		41582187.27	Total Rs.		41582187.27

As per our report of even date attached here with

For, H.M. VAKHARIYA & ASSOCIATES
 CHARTERED ACCOUNTANTS


 Hemant M. Vakhariya
 Proprietor
 M.No. 112212
 F.R.N.122762W



UDIN : No.19112212AAAADZ3971
 Date:03.09.2019
 Place: Rajkot


 (Dr. K. D. Ladva)
 Principal
 Shri Manibhai Virani and
 Smt. Navalben Virani Science
 College - Rajkot


 Secretary
 Sarvodaya Kelavani Samaj
 RAJKOT.

Shree Manibhai Virani and Smt. Navalben Virani Science College - Rajkot
Schedule forming Part of Balance Sheet for the Financial Year-2018-2019

Annexure - A

Movable Assets

Description of Assets	Fixed Assets			Details of Depreciation			Write Off Assets against Depreciation Fund	Closing Balance of Assets on 31/03/2019
	Opening Balance 01/04/2018	Purchased during the Year 2018/2019	Balance 31/03/2019	Opening Balance 01/04/2018	Addition 2018-2019	Balance 31/03/2019		
Physics Lab. Equipments	142980.67		142980.67	142980.67	316.00	143296.67	139818.00	2846.67
Chemistry Lab. Equipments	29859.07		29859.07	29859.07		29859.07	29859.07	0.00
Biology Lab. Equipments	7646.45		7646.45	7646.45		7646.45	7646.45	0.00
Microbiology Lab. Equipments	182878.08		182878.08	182878.08	3125.00	186003.08	151627.08	28126.00
Biochemistry Lab. Equipments	132394.00		132394.00	132394.00		132394.00	132394.00	0.00
Maths Lab. Equipments	2250.00		2250.00	2250.00		2250.00	2250.00	0.00
Computer Lab. Equipments	22409.00		22409.00	22409.00		22409.00	22409.00	0.00
Library Books Purchase	1013204.58	38107.00	1051311.58	1089418.58	1905.00	1091323.58	907275.99	142130.59
Library Books - Bank	241752.00		241752.00	241752.00		241752.00	241752.00	0.00
Furniture Dead Stock	128083.41		128083.41	128083.41		128083.41	128083.41	0.00
Water Cooler	15400.00		15400.00	15400.00		15400.00	15400.00	0.00
Total	1918857.26	38107.00	1956964.26	1995071.26	5346.00	2000417.26	1778515.00	173103.26

Date: 03.09.2019
Place: Rajkot

(D. K. D. Lagva)
Principal

Shri Manibhai Virani and
Smt. Navalben Virani Science
College - Rajkot

(D. K. D. Lagva)
Secretary
Saroday Kejvani Samaj
RAJKOT.

Shree Manibhai Virani and Smt. Navalben Virani Science College - Rajkot
Yogidham, Kalawad Road - Rajkot - 360 005

Income & Expenditure Account For the Year Ended 31.03.2019

Expenditure	Rs.	Total Rs.	Income	Rs.	Total Rs.
Educational Salary Wages & Bonus			Grant Income		
(A) Teaching Staff		40564372.00	Salary Grant		45755846.00
Basic Pay	11939400		Other Grant		1233554.00
Grade Pay	2047000		UDISHA Project Grant	50000	
Dearness Allowance	19304640		SSIP Project Grant	119880	
House Rent	2797280		Finishing School Project	500000	
C.L.A.	57600		Adjustment Grant 2013/14	563674	
Medical Allowance	72000				
Transport Allowance	316800		Fees Income		273325.00
Special Pay	3300		Tuition Fees	316200	
Pay Arreas	778560		Laboratory Fees	136500	
D.A.Arreas	2461300		Library Fees	6625	
Leave Encashment	786492		Admission Fee	130000	
(B) Non Teaching Staff		5191474.00	Total Fees	589525	
Basic Pay	3850480		Less: Tuition Fees Paid		
Grade Pay	15600		to Gandhinagar A/c	316200	
Dearness Allowance	395808				
House Rent	311160		Other Income		22389.14
C.L.A.	16620		Bank Interest	18204.14	
Medical Allowance	36000		T.C.Fees	630.00	
Adhoc Bonus	24178		Mice Income	5555.00	
Pay Arreas	352566				
D.A.Arreas	189062				
Laboratory Expences		361016.00			
Bio.Chemistry Laboratory	154343				
Chemistry Laboratory	122618				
Micro-Biology Laboratory	84055				
College Building Rent		454399.00			
Total C.F.		46571261.00	Total C.F.		47285114.14


 (Dr. K. D. Ladva)
 Principal
 Shri Manibhai Virani and
 Smt. Navalben Virani Science
 College - Rajkot


 Secretary
 Sarvodaya Kejavani Samiti
 RAJKOT.


Shree Manibhai Virani and Smt. Navalben Virani Science College - Rajkot
Yogidham, Kalawad Road - Rajkot - 360 005

Income & Expenditure Account For the Year Ended 31.03.2019

Expenditure	Rs.	Total Rs.	Income	Rs.	Total Rs.
Total B.F.		46571261.00	Total B.F.		47285114.14
Other Expences		255690.52			
Stationary & Printing Exp.	1695.00				
Audit Fees	18000.00				
Travelling Expence	19464.00				
Bank Commission Exp.	749.52				
News Papers Magazines Exp.	13248.00				
Postage Exp.	4657.00				
Electric Expence	165613.00				
Internet Connection Exp.	22387.00				
Interview Exp.	2500.00				
Depriciation Exp.	5346.00				
Water & Senitation Exp.	81.00				
Computer Expence	1950.00				
Finishing School Project Exp.		228641.00			
Finishing School Training Fees	200000.00				
Finishing School TADA Exp.	28641.00				
Excess of Income over Expenditure during the Year		229521.62			
Total Rs.		47285114.14	Total Rs.		47285114.14

As per our report of even date attched here with

For, H.M. VAKHARIYA & ASSOCIATES
 CHARTERED ACCOUNTANTS


 Hemant M. Vakhariya
 Proprietor
 M.No. 112212
 F.R.N. 122762W




 (Dr. K. D. Ladva)
 Principal
 Shri Manibhai Virani and
 Smt. Navalben Virani Science
 College - Rajkot


 Secretary
 Sarvodaya Kevani Sami
 RAJKOT

Date: 03.09.2019

Place: Rajkot



SARVODAY KELAVANI SAMAJ - RAJKOT

TRUST REG. NO.: F/28 (RAJKOT)

PAN : AAATS9251K

SHRI M.&N. VIRANI SCIENCE COLLEGE : GIA-UG-PROGRAMS

FINANCIAL YEAR 2019-20
AUDITED FINANCIAL STATEMENT

SARVODAY KELAVANI SAMAJ RAJKOT SANCHALIT

SHRI M.&N. VIRANI SCIENCE COLLEGE : GIA-UG-PROGRAMS

Income & Expenditure Account for the Year ended 31.03.2020

Expenses	Amount RS.	Amount RS.	Income	Amount RS.	Amount RS.
Staff Related Expenses			Educational Income		
Teaching Salary Basic Pay	2,01,43,970.00		Affiliation Fees Income	1,31,000.00	
Teaching Salary other allowances	2,26,00,396.00		Enrollment Fees	150.00	
Non Teaching Salary Basic Pay	39,96,880.00		Tuition Expenses	3,22,800.00	
Non Teaching Salary other allowances	13,05,832.00	4,80,47,078.00	Laboratory Fees	1,35,700.00	
			Library Fees	6,785.00	
Administrative Expenses			Collage Exam Fees	66,950.00	
Bio Chemistry Laboratory Exp.	1,49,509.00		Reassessment Fees	26,400.00	
Chemistry Laboratory Exp.	40,364.00		Less : Tuition Fees paid to Gandhinagar	(3,22,800.00)	3,66,985.00
Micro Biology Laboratory Exp.	1,96,141.00				
General Laboratory Exp.	1,10,082.00		Grant Income		
Collage Building Rent	5,24,400.00		Salary Grant	4,80,47,078.00	
Audit fees	18,000.00		Adjustment Grant 2014-15	5,21,144.00	
Travelling Expenses	15,203.00		Udisha Project Grant	50,000.00	
News papers Exp.	27,485.00		Finishing School Prg. Grant	4,25,000.00	4,90,43,222.00
Electric Exp.	1,36,144.00				
Postage & Courier Charges	1,890.00				



Vaitya
Secretary
Sarvodaya Kelavani Samaj
RAJKOT.

Internet Exp.	20,319.00					
Computer Software Exp.	3,988.00				15,260.00	
Stationery & Printing Expenses	1,040.00				4,470.00	
TDS Return Filing Exp.	350.00				500.00	20,230.00
Conveyance Exp.	600.00					
TDS Interest Exp.	3,044.00					
Legal Fees Exp.	25,000.00					
NCC Washing & TADA Exp.	3,480.00					2,51,615.00
Udisha Project Grant Exp.	1,00,000.00					
Navratni Rasgarba Price Exp.	20.00					
Finishing School Training Remu. Exp.	80,000.00					
Finishing School TADA Exp.	18,880.00					
SSIP Project 2018 Grant Exp.	1,001.00					
Grant Audit Recovery F.Y. 91/93	72,085.00					
Grant Audit Recovery F.Y. 96/97	61,210.00					
Grant Audit Recovery F.Y. 05/09	17,954.00			16,28,190.00		
Financial Charges and Taxes						
Bank Charges	2,578.00			2,578.00		
Depreciation						
Building Depreciation						
Other Depreciation	4,206.00			4,206.00		
TOTAL				4,96,82,052.00		4,96,82,052.00
Other Income						
Bank Interest						
Misc. Income						
ITC Fees						
Excess of Expense Over Income						

For, SHIVNANI & ASSOCIATES
Chartered Accountants



[Signature]
Principal

[Signature]

Harsh D. Shivnani
Proprietor
Membership No. 198435
FRN No. 153477W
Place: Rajkot

Date: 08/09/2020
UDIN: 20198435AAAAAN2748

Secretary
[Signature]
Secretary
Sarvodaya Kelavani Samaj
RAJKOT.

SHRI M.&N. VIRANI SCIENCE COLLEGE : GIA-UG-PROGRAMS

BALANCE SHEET AS ON 31-03-2020

Liabilities	Amount RS.	Amount RS.	Assets	Amount RS.	Amount RS.
Sarvoday Kelavani Samaj			Fixed Assets		1,91,058.00
Opening Balance	67,26,737.00		(As per Schedule-1)		
Add : Receipt during the year	9,10,380.00	76,37,137.00			
Less : Paid during the year	0.00				
Income & Exp. A/c.	-2,51,615.00		Bank Balance	5,22,629.00	
Current Year	-68,65,193.00	-71,16,808.00	ICB Current A/c. 435	3,92,723.00	
Previous Year			Axis Bank Ltd. Saving A/c. - 087010100149778	96,615.00	
Current Liabilities			COB Saving A/c. - 15585	4,18,030.00	
Other Liabilities			Axis Bank Ltd. -918020102318641	8,42,071.00	22,72,068.00
Sau. Uni. Exam Remuneration A/c.	49,089.00		HDFC Bank A/c. No. 50200025177290		
Student Book Bank Deposit	75,456.00		Cash Balance		7924.00
NSS Unit (Boys)	68,520.00	3,44,818.00	Cash on Hand		
NSS Unit (Girls)	1,51,753.00		Current Assets		
Staff Provident Fund A/c.			GPF with Govt. A/c.	3,55,76,192.00	
GPF A/c.	3,55,76,215.00	3,60,34,715.00	CPF with Govt. A/c.	4,58,500.00	3,60,34,692.00
CPF A/c.	4,58,500.00				
Reserves & Surplus					
General Fund A/c.	15,53,189.00				
Reserve Fund A/c.	52,691.00	16,05,880.00			
TOTAL		3,85,05,742.00	TOTAL		3,85,05,742.00

For, SHIVNANI & ASSOCIATES
Chartered Accountants


Principal



Secretary
Secretary
Sarvoday Kelavani Samaj
RAJKOT.
Harsh D. Shivnani
Proprietor
Membership No. 198435
FRN No. 153477W
Place: RajkotDate: 08/09/2020
UDIN: 20198435AAAAAN2748

SHRI M.&N. VIRANI SCIENCE COLLEGE : GIA-UG-PROGRAMS

Schedule-1 Fixed Assets as on 31.03.2020

Description of Assets	Fixed Assets				Details of Depreciation			Write Off Assets against Depreciation Fund	Closing Balance of Assets on 31/03/2020
	Opening Balance 01/04/2019	Purchased during the Year 2019-2020	Balance 31/03/2020	Opening Balance 01/04/2019	Addition 2019-2020	Balance 31/03/2020			
Physics Lab. Equipments	142980.67	0.00	142980.67	143296.67	285.00	143581.67	139818.00	2561.67	
Chemistry Lab. Equipments	29859.07	0.00	29859.07	29859.07	0.00	29859.07	29859.07	0.00	
Biology Lab. Equipments	7646.45	0.00	7646.45	7646.45	0.00	7646.45	7646.45	0.00	
Microbiology Lab. Equipments	182878.08	0.00	182878.08	186003.08	2813.00	188816.08	151627.08	25313.00	
Biochemistry Lab. Equipments	132394.00	0.00	132394.00	132394.00	0.00	132394.00	132394.00	0.00	
Maths Lab. Equipments	2250.00	0.00	2250.00	2250.00	0.00	2250.00	2250.00	0.00	
Computer Lab. Equipments	22409.00	0.00	22409.00	22409.00	0.00	22409.00	22409.00	0.00	
Library Books Purchase	1051311.58	22161.00	1073472.58	1091323.58	1108.00	1092431.58	907275.99	163183.59	
Library Books - Bank	241752.00	0.00	241752.00	241752.00	0.00	241752.00	241752.00	0.00	
Furniture Dead Stock	128083.41	0.00	128083.41	128083.41	0.00	128083.41	128083.41	0.00	
Water Cooler	15400.00	0.00	15400.00	15400.00	0.00	15400.00	15400.00	0.00	
Total	1956964.00	22161.00	1979125.00	2000417.26	4206.00	2004623.00	1778515.00	191058.00	



Sarvodaya
Secretary
Sarvodaya Kelavani Samaj
RAJKOT.



SARVODAY KELAVANI SAMAJ - RAJKOT

TRUST REG. NO.: F/28 (RAJKOT)

AUDITED FINANCIAL STATEMENTS

SHRI M.&N. VIRANI SCIENCE COLLEGE : SF-PG-PROGRAMS (NON-AIDED)

FINANCIAL YEAR 2020-21

PAN : AAATS9251K

SARVODAY KELAVANI SAMAJ RAJKOT SANCHALIT

SHRI M.&N. VIRANI SCIENCE COLLEGE : SF-PG-PROGRAMS (NON-AIDED)

BALANCE SHEET AS ON 31-03-2021

Liabilities	Amount RS.	Amount RS.	Assets	Amount RS.	Amount RS.
Sarvoday Kelavani Samaj					
Opening Balance	30,73,938.00		Fixed Assets		
Less : Paid during the year	26,43,121.00		(As per Schedule-1)		27,85,420.00
Add : Receipt during the year	18,14,054.00				
Add/Less : Income & Exp. A/c.	10,143.00	22,55,014.00	Bank Balance		
Current liabilities			Axis Bank Ltd - 919020040631735	13,219.00	
			Bank Of Baroda A/c No. 1501 0100	97,070.00	
			0174 40	20,317.00	1,30,606.00
Duties & taxes			HDFC Bank A/c - 50200025010782		
TDS on Contract		512.00			
Other Liabilities					
Alumni	6,40,500.00				
Caution Money	20,000.00	6,60,500.00			
TOTAL		29,16,026.00	TOTAL		29,16,026.00

For, D K KALYANI & ASSOCIATES
Chartered AccountantsDIPESH K KALYANI
Partner
Membership No.124173
FRN No. 133089W
Place:RajkotDate:09/10/2021
UDIN:21124173AAAARO1490Dr. Kartik D. Ladva
PrincipalDr. Samir K Vaidya
Secretary
Sarvoday Kelavani Samaj

SHRI M.&N. VIRANI SCIENCE COLLEGE : SF-PG-PROGRAMS (NON-AIDED)

Income & Expenditure Account for the Year ended 31.03.2021

Expenses	Amount RS.	Amount RS.	Income	Amount RS.	Amount RS.
Staff Related Expenses					
Non-Teaching Salary Expenses	77,750.00		Educational Income		
Exam Remuneration Summer-2020 (PG)	8,000.00		Exams Fees	1,68,300.00	
Exam Remuneration Winter-2020 (PG)	6,050.00		Tuition Fees	35,65,400.00	17,33,700.00
Teaching Salary Expenses	5,26,761.00	6,19,161.00	Other Income	28,675.00	
			Other Income	2,840.00	
Administrative Expenses			Bank Interest	1,660.00	
Electricity Exp.	37,453.00		Late Fees, Penalty & Other Charges		33,175.00
Housekeeping Expense	1,28,320.00				
Internet and Intranet Expense	10,197.00				
Office Expense	272.00				
Security Expenses	1,80,540.00	3,50,782.00			
Repairs and Maintenance Expenses					
Building Repairs & Maintenance Expenses	39,078.00				
Computer Repairs & Maintenance Expenses	85,455.00				
Electrical Repairs & Maintenance Expenses	2,09,400.00				
Gardening Expenses	83,050.00	4,16,983.00			
Depreciation					
Other Depreciation	3,63,806.00	3,63,806.00			
Excess of Income over Expense		10,143.00			
TOTAL		17,66,875.00	TOTAL		17,66,875.00

For, D K KALYANI & ASSOCIATES
Chartered AccountantsDIPESH K KALYANI
Partner
Membership No. 124173
FRN No. 133089W
Place: RajkotDate: 09/10/2021
UDIN: 21124173AAAAARO1490Dr. Kartik D. Ladva
PrincipalDr. Samir K Vaidya
Secretary
Sarvoday Kelavani Samaj

SARVODAY KELAVANI SAMAJ RAIKOT SANCHALIT

SHRI M.&N. VIRANI SCIENCE COLLEGE : SF-PG-PROGRAMS (NON-AIDED)

Schedule-1 Fixed Assets as on 31.03.2021

Sr. No.	Particular	Op. Bal. 01-04-2020	Add. During Apr. To Sep	Add. During Oct To Mar	Total		Rate Upto Sep	Rate Oct To March	Depri. Amt. Upto Sep	Depri. Amt. Oct to Mar	Total Depri.		Clo. B/s on 31-03-2021
					A	B					C	D	
1	Air Conditioner	80,189.00	-	-	80,189.00	15%	7.5%	12,028.00	-	12,028.00	68,161.00		
2	CCTV CAMERA	9,352.00	-	-	9,352.00	15%	7.5%	1,403.00	-	1,403.00	7,949.00		
3	Class Room	6,28,638.00	-	-	6,28,638.00	10%	5.0%	62,864.00	-	62,864.00	5,65,774.00		
4	Computer Systems	21,107.00	-	-	21,107.00	40%	20.0%	8,443.00	-	8,443.00	12,664.00		
5	Electric Installation	21,334.00	-	-	21,334.00	15%	7.5%	3,200.00	-	3,200.00	18,134.00		
6	Fume Extraction Systems	4,19,434.00	-	-	4,19,434.00	15%	7.5%	62,915.00	-	62,915.00	3,56,519.00		
7	Furniture & Fixture	7,15,445.00	-	-	7,15,445.00	10%	5.0%	71,545.00	-	71,545.00	6,43,900.00		
8	Laboratory Instruments	3,06,110.00	-	-	3,06,110.00	15%	7.5%	45,917.00	-	45,917.00	2,60,193.00		
9	Library Books	14,582.00	-	-	14,582.00	15%	7.5%	2,187.00	-	2,187.00	12,395.00		
10	Roof Dome	9,33,035.00	-	-	9,33,035.00	10%	5.0%	93,304.00	-	93,304.00	8,39,731.00		
	TOTAL	31,49,226.00	-	-	31,49,226.00			3,63,806.00	-	3,63,806.00	27,85,420.00		





SARVODAY KELAVANI SAMAJ - RAJKOT

TRUST REG. NO.: F/28 (RAJKOT)

AUDITED FINANCIAL STATEMENTS

SHRI M.&N. VIRANI SCIENCE COLLEGE : SF-PG-PROGRAMS (NON-AIDED)

FINANCIAL YEAR 2021-22

PAN : AAATS9251K

SARVODAY KELAVANI SAMAJ RAJKOT SANCHALIT

SHRI M.&N. VIRANI SCIENCE COLLEGE : SF-PG-PROGRAMS (NON-AIDED)

BALANCE SHEET AS ON 31-03-2022

Liabilities	Amount RS.	Amount RS.	Assets	Amount RS.	Amount RS.
Sarvoday Kelavani Samaj					
Opening Balance	22,55,014.00		Fixed Assets		
Less : Paid during the year	4,13,166.00		(As per Schedule-1)	24,66,912.00	24,66,912.00
Add : Receipt during the year	96,221.00	19,38,069.00	Bank Balance		
Income & Exp. A/c.			Axis Bank Ltd - 919020040631735	13,927.00	
Current Year	0.00		Bank Of Baroda A/c No. 1501 0100	99,767.00	1,13,694.00
Previous Year	-1,65,89,913.00	-1,65,89,913.00	0174 40		
Excess of Expense over Income					
Excess of Expense over Income	1,65,89,913.00	1,65,89,913.00			
Current liabilities					
Sarvoday Kelavani Samaj-CA	-20,963.00	-20,963.00			
Duties & taxes *					
Other Liabilities					
Alumni	6,40,500.00				
Caution Money	20,000.00				
Exam Fees	3,000.00	6,63,500.00			
TOTAL		25,80,606.00	TOTAL		25,80,606.00

For, D K KALYANI & ASSOCIATES
Chartered AccountantsDIPESH K KALYANI
Partner
Membership No. 124173
FRN No. 133089W
Place: RajkotDate: 29/09/2022
UDIN: 22124173AWKOFM8395Dr. Kartik D. Ladva
PrincipalDr. Samir K Vaidya
Secretary
Sarvoday Kelavani Samaj

SARVODAY KELAVANI SAMAJ RAJKOT SANCHALIT

SHRI M.&N. VIRANI SCIENCE COLLEGE : SF-PG-PROGRAMS (NON-AIDED)

Income & Expenditure Account for the Year ended 31.03.2022

Expenses	Amount RS.	Amount RS.	Income	Amount RS.	Amount RS.
Staff Related Expenses					
Exam Remuneration Summer-2021	2,340.00	2,340.00	Educational Income		
			Exam Fees	9,300.00	
Administrative Expenses			Tuition Fees	96,250.00	1,05,550.00
Electricity Exp.	48,756.00		Interest Income		
Housekeeping Expense	40,000.00		Bank Interest	2,697.00	2,697.00
Internet and Intranet Expense	3,244.00				
Security Expenses	45,135.00	1,37,145.00	Other Income		
			Other Income	708.00	
Repairs and Maintenance Expenses			Late Fees, Penalty & Other Charges	400.00	1,108.00
Depreciation					
Other Depreciation	3,18,508.00	3,18,508.00	Excess of Expense over Income		3,92,849.00
Financial Charges and Taxes					
Water Tax (RMC)	44,211.00	44,211.00			
TOTAL		5,02,204.00	TOTAL		5,02,204.00

For, D K KALYANI & ASSOCIATES
Chartered Accountants



DIPESH K KALYANI
Partner
Membership No.124173
FRN No. 133089W
Place:Rajkot
Date:29/09/2022
UDIN:22124173AWKOFM8395


Dr. Kartik D. Ladva
Principal


Dr. Samir K Vaidya
Secretary
Sarvoday Kelavani Samaj

SARVODAY KELAVANI SAMAJ RAJKOT SANCHALIT

SHRI M.&N. VIRANI SCIENCE COLLEGE : SF-PG-PROGRAMS (NON-AIDED)

Schedule-1 Fixed Assets as on 31.03.2022

Sr. No.	Particular	Op. Bal. 01-04-2021	Add. During Apr. To Sep	Add. During Oct To Mar	Total	Rate		Depri. Amt.		Total Depri.	Clo. B/s on 31-03-2022
						Upto	Oct To	Upto Sep	Oct to Mar		
		A	B	C	D	Upto Sep	March	E	F	G	D-G
1	Air Conditioner	68,161.00	-	-	68,161.00	15%	7.5%	10,224.15	-	10,224.00	57,937.00
2	CCTV CAMERA	7,949.00	-	-	7,949.00	15%	7.5%	1,192.35	-	1,192.00	6,757.00
3	Class Room	5,65,774.00	-	-	5,65,774.00	10%	5.0%	56,577.40	-	56,577.00	5,09,197.00
4	Computer Systems	12,664.00	-	-	12,664.00	40%	20.0%	5,065.60	-	5,066.00	7,598.00
5	Electric Installation	18,134.00	-	-	18,134.00	15%	7.5%	2,720.10	-	2,720.00	15,414.00
6	Fume Extraction Systems	3,56,519.00	-	-	3,56,519.00	15%	7.5%	53,477.85	-	53,478.00	3,03,041.00
7	Furniture & Fixture	6,43,900.00	-	-	6,43,900.00	10%	5.0%	64,390.00	-	64,390.00	5,79,510.00
8	Laboratory Instruments	2,60,193.00	-	-	2,60,193.00	15%	7.5%	39,028.95	-	39,029.00	2,21,164.00
9	Library Books	12,395.00	-	-	12,395.00	15%	7.5%	1,859.25	-	1,859.00	10,536.00
10	Roof Dome	8,39,731.00	-	-	8,39,731.00	10%	5.0%	83,973.10	-	83,973.00	7,55,758.00
	TOTAL	27,85,420.00	-	-	27,85,420.00			3,18,508.75	-	3,18,508.00	24,66,912.00





SARVODAY KELAVANI SAMAJ - RAJKOT

TRUST REG. NO.: F/28 (RAJKOT)

AUDITED FINANCIAL STATEMENTS

SHRI M.&N. VIRANI SCIENCE COLLEGE : SF-PG-PROGRAMS

FINANCIAL YEAR 2020-21

PAN : AAATS9251K

SARVODAY KELAVANI SAMAJ RAJKOT SANCHALIT

SHRI M.&N. VIRANI SCIENCE COLLEGE : SF-PG-PROGRAMS

BALANCE SHEET AS ON 31-03-2021

Liabilities	Amount RS.	Amount RS.	Assets	Amount RS.	Amount RS.
Sarvoday Kelavani Samaj					
Opening Balance	20,83,652.00		Fixed Assets		21,64,714.00
Less : Paid during the year	80,62,567.00		(As per Schedule-1)		
Add : Receipt during the year	47,72,088.00				
Add/Less : Income & Exp. A/c.	26,29,677.00	14,22,850.00	Bank Balance		
Current liabilities			Axis Bank Ltd - 919020040104550	9,995.00	
Duties & taxes			Bank Of Baroda A/c No. 1501 0100	1,35,792.00	
TDS on Contract		512.00	0174 38	33,761.00	1,79,548.00
Other Liabilities			HDFC Bank A/c - 50200025012275		
Alumni	8,50,900.00				
Caution Money	70,000.00	9,20,900.00			
TOTAL		23,44,262.00	TOTAL		23,44,262.00

For, D K KALYANI & ASSOCIATES
Chartered AccountantsDIPESH K KALYANI
Partner
Membership No.124173
FRN No. 133089W
Place:RajkotDate:09/10/2021
UDIN:21124173AAAAARO1490Dr. Kaytik D. Ladva
PrincipalDr. Samir K Vaidya
Secretary
Sarvoday Kelavani Samaj

SHRI M.&N. VIRANI SCIENCE COLLEGE : SF-PG-PROGRAMS

Income & Expenditure Account for the Year ended 31.03.2021

Expenses	Amount RS.	Amount RS.	Income	Amount RS.	Amount RS.
Staff Related Expenses			Educational Income		
Exam Remuneration Summer-2020 (PG)	17,120.00		Exam Fees Income	5,18,900.00	
Exam Remuneration Winter-2020 (PG)	57,030.00		Tuition Fees	45,01,000.00	50,19,900.00
Non-Teaching Salary Expenses	1,17,500.00				
Teaching Salary Expenses	11,83,015.00	13,74,705.00	Other Income		
			Bank Interest	3,938.00	
Administrative Expenses			Late Fees, Penalty & Other Charges	1,280.00	
Electricity Exp.	37,453.00		Other Income	89,105.00	94,323.00
Housekeeping Expense	1,27,925.00				
Internet and Intranet Expense	10,197.00				
Laundry Expense	7,805.00				
Security Expenses	1,80,540.00	3,63,920.00			
Repairs and Maintenance Expenses					
Building Repairs & Maintenance Expenses	39,078.00				
Computer Repairs & Maintenance Expenses	85,455.00				
Electrical Repairs & Maintenance Expenses	2,09,400.00				
Gardening Expenses	87,115.00	4,21,048.00			
Depreciation					
Other Depreciation	3,24,873.00	3,24,873.00			
Excess Of Income Over Expenses		26,29,677.00			
TOTAL		51,14,223.00	TOTAL		51,14,223.00

For, D K KALYANI & ASSOCIATES
Chartered AccountantsDIPESH K KALYANI
PartnerMembership No. 124173
FRN No. 133089WPlace: Rajkot
Date: 09/10/2021

UDIN: 21124173AAAAARO1490

Dr. Kartik D. Ladva
PrincipalDr. Samir K Vaidya
Secretary
Sarvodaya Kelavani Samaj

SARVODAY KELAVANI SAMAJ RAJKOT SANCHALIT

SHRI M.&N. VIRANI SCIENCE COLLEGE : SF-PG-PROGRAMS

Schedule-1 Fixed Assets as on 31.03.2021

Sr. No.	Particular	Op. Bal. 01-04-2020	Add. During Apr. To Sep	Add. During Oct To Mar	Total D	Rate		Depri. Amt. Upto Sep	Depri. Amt. Oct to Mar	Total Depri. G	Clo. B/s on 31-03-2021
						Upto	March				
1	Air Conditioner	2,16,248.00	-	-	2,16,248.00	15%	7.5%	32,437.00	-	32,437.00	1,83,811.00
2	CCTV CAMERA	8,124.00	-	-	8,124.00	15%	7.5%	1,219.00	-	1,219.00	6,905.00
3	Computer Instruments	17,729.00	-	-	17,729.00	10%	5.0%	1,773.00	-	1,773.00	15,956.00
4	Computer Systems	83,827.00	-	-	83,827.00	40%	20.0%	33,531.00	-	33,531.00	50,296.00
5	Electric Installation	19,898.00	-	-	19,898.00	15%	7.5%	2,985.00	-	2,985.00	16,913.00
6	Furniture & Fixture	8,69,099.00	-	-	8,69,099.00	10%	5.0%	86,910.00	-	86,910.00	7,82,189.00
7	Lab Equipments	7,24,468.00	-	-	7,24,468.00	15%	7.5%	1,08,670.00	-	1,08,670.00	6,15,798.00
8	Library Books	46,581.00	-	-	46,581.00	15%	7.5%	6,987.00	-	6,987.00	39,594.00
9	LIFT	5,03,613.00	-	-	5,03,613.00	10%	5.0%	50,361.00	-	50,361.00	4,53,252.00
	TOTAL	24,89,587.00	-	-	24,89,587.00			3,24,873.00	-	3,24,873.00	21,64,714.00





SARVODAY KELAVANI SAMAJ - RAJKOT

TRUST REG. NO.: F/28 (RAJKOT)

AUDITED FINANCIAL STATEMENTS

SHRI M.&N. VIRANI SCIENCE COLLEGE : SF-PG-PROGRAMS

FINANCIAL YEAR 2021-22

PAN : AAATS9251K

SARVODAY KELAVANI SAMAJ RAJKOT SANCHALIT

SHRI M.&N. VIRANI SCIENCE COLLEGE : SF-PG-PROGRAMS

BALANCE SHEET AS ON 31-03-2022

Liabilities	Amount RS.	Amount RS.	Assets	Amount RS.	Amount RS.
Sarvoday Kelavani Samaj					
Opening Balance	14,22,851.00		Fixed Assets		
Less : Paid during the year	33,761.00		(As per Schedule-1)	18,90,002.00	18,90,002.00
Add : Receipt during the year	96,221.00	14,85,311.00	Current Assets		
Income & Exp. A/c.			Sarvoday Kelavani Samaj-CA	4,16,903.00	4,16,903.00
Current Year	50,964.00		Bank Balance		
Previous Year	0.00	50,964.00	Axis Bank Ltd - 919020040104550	10,703.00	
			Bank Of Baroda A/c No. 1501 0100	1,39,567.00	1,50,270.00
Duties & taxes			0174 38		
Other Liabilities					
Alumni	8,50,900.00				
Caution Money	70,000.00	9,20,900.00			
TOTAL		24,57,175.00	TOTAL		24,57,175.00

For, D K KALYANI & ASSOCIATES
Chartered Accountants



DIPESH K KALYANI
Partner
Membership No.124173
FRN No. 133089W
Place:Rajkot
Date:29/09/2022
UDIN:22124173AWKOFM8395


Dr. Kartik D. Ladva
Principal


Dr. Samir K Vaidya
Secretary
Sarvoday Kelavani Samaj

SHRI M.&N. VIRANI SCIENCE COLLEGE : SF-PG-PROGRAMS

Income & Expenditure Account for the Year ended 31.03.2022

Expenses	Amount RS.	Amount RS.	Income	Amount RS.	Amount RS.
Staff Related Expenses					
Exam Remuneration Summer-2021	12,490.00		Educational Income		
Exam Remuneration Winter-2020 (PG)	2,200.00	34,690.00	Exam Fees Income	52,300.00	
			Tuition Fees	4,60,500.00	5,12,800.00
Administrative Expenses					
Electricity Exp.	48,766.00		Interest Income		
Housekeeping Expense	40,000.00		Bank Interest	3,774.00	3,774.00
Internet and Intranet Expense	3,244.00				
Security Expenses.	45,135.00	1,37,145.00	Other Income		
			Late Fees, Penalty & Other Charges	4,440.00	
Repairs and Maintenance Expenses			Other Income	708.00	5,148.00
Financial Charges and Taxes					
Water Tax (RMC)	44,211.00	44,211.00			
Depreciation					
Other Depreciation	2,74,712.00	2,74,712.00			
Excess Of Income Over Expenses	50,964.00	50,964.00			
TOTAL		5,21,722.00	TOTAL		5,21,722.00

For, D K KALYANI & ASSOCIATES
Chartered AccountantsDIPESH K KALYANI
Partner
Membership No.124173
FRN No. 133089WPlace:Rajkot
Date:29/09/2022
UDIN:22124173AWKOFM8395

Dr. Kalyik D. Ladva
Principal

Dr. Samir K Vaidya
Secretary
Sarvoday Kelavani Samaj

SHRI M.&N. VIRANI SCIENCE COLLEGE : SF-PG-PROGRAMS

Schedule-1 Fixed Assets as on 31.03.2022

Sr. No.	Particular	Op. Bal. 01-04-2021	Add. During Apr. To Sep	Add. During Oct To Mar	Total	Rate		Depri. Amt. Upto Sep	Depri. Amt. Oct to Mar	Total Depri.		Clo. B/s on 31-03-2022
						Upto	March			G	E+F	
		A	B	C	A+B+C	Sep	March	E	F	E+F	D-G	
1	Air Conditioner	1,83,811.00	-	-	1,83,811.00	15%	7.5%	27,571.65	-	27,572.00	1,56,239.00	
2	CCTV CAMERA	6,905.00	-	-	6,905.00	15%	7.5%	1,035.75	-	1,036.00	5,869.00	
3	Computer Instruments	15,956.00	-	-	15,956.00	10%	5.0%	1,595.60	-	1,596.00	14,360.00	
4	Computer Systems	50,296.00	-	-	50,296.00	40%	20.0%	20,118.40	-	20,118.00	30,178.00	
5	Electric Installation	16,913.00	-	-	16,913.00	15%	7.5%	2,536.95	-	2,537.00	14,376.00	
6	Furniture & Fixture	7,82,189.00	-	-	7,82,189.00	10%	5.0%	78,218.90	-	78,219.00	7,03,970.00	
7	Lab Equipments	6,15,798.00	-	-	6,15,798.00	15%	7.5%	92,369.70	-	92,370.00	5,23,428.00	
8	Library Books	39,594.00	-	-	39,594.00	15%	7.5%	5,939.10	-	5,939.00	33,655.00	
9	LIFT	4,53,252.00	-	-	4,53,252.00	10%	5.0%	45,325.20	-	45,325.00	4,07,927.00	
	TOTAL	21,64,714.00	-	-	21,64,714.00			2,74,711.25	-	2,74,712.00	18,90,002.00	

