

Vipinchandra C. Shah & Co.
Chartered Accountants

Dinsha Patel College Of Nursing
College Road,
Nadiad - 387001

134, Santram Super Market,
N/r. Laxmi Cinema,
Nadiad - 387001

Balance Sheet as on 31st March, 2018

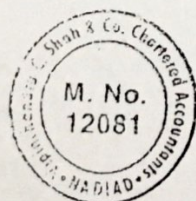
Liabilities	Amount Rs.	Assets	Amount Rs.
Reserve & Surplus:		Fixed Assets	
Depreciation Fund	49,049,859.49	SCH - 10	207,778,315.90
Current Liabilities		Deposit 's	
SCH - 8	287,667.00	Gujarat University	900,000.00
Sundry Creditors		Gas Deposit	3,550.00
SCH - 9	1,786,213.00	MGVCL Deposit (Hostel)	113,961.00
		Student Clinical Practice Deposit	25,000.00
Mahagujarat Medical Society		Current Assets	
Opening Balance:-	16,59,28,078.75	Cash & Bank Balance	
Current Year:-	9,44,680.00	Cash On Hand	26,027.00
	16,68,72,757.75	Axis Bank Ltd - 28717124	8,107.94
Deficit P&L A/c		HDFC Bank Ltd - 9694661	636,191.50
Trf To 2017 - 18	85,05,097.90	Sundry Advances	
	15,83,67,660.85	Om Enterprise	247.00
Income & Expenditure A/c			
Opening Balance:-	-		
Current Year:-	85,05,097.90		
	85,05,097.90		
Trf To MMS A/c			
Trf From 2017-18	85,05,097.90		
Total	209,491,400.34	Total	209,491,400.34

Checked & Found Correct

Vipinchandra C Shah & Co
Chartered Accountants

Dinsha Patel College Of Nursing

V. C. Shah



9 AUG 2018

(V.C. SHAH)
Proprietor
M.No: 12081
FRN: 111541 W

B.T. Desai

B.T.Desai
Chairman

A.P. Desai

A.P.Desai
Secretary



Place : Nadiad

Date :

[Signature]
PRINCIPAL
DINSHA PATEL COLLEGE OF NURSING
NADIAD - 387 001.

Balance Sheet as on 31st March, 2018

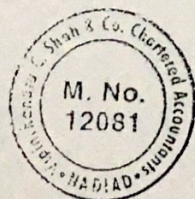
Liabilities	Amount Rs.	Asstes	Amount Rs.
Reserve & Surplus:			
Depreciation Fund	49,049,859.49	Fixed Assets	207,778,315.90
		SCH - 10	
Current Liabilities	SCH - 8	287,667.00	
		Deposit 's	
		Gujarat University	900,000.00
		Gas Deposit	3,550.00
Sundry Creditors	SCH - 9	1,786,213.00	113,961.00
		MGVCL Deposit (Hostel)	25,000.00
		Student Clinical Practice Deposit	
		Current Assets	
Gujarat Medical Society	158,367,660.85	Cash & Bank Balance	
Opening Balance:-	16,59,28,078.75	Cash On Hand	26,027.00
Current Year:-	9,44,680.00	Axis Bank Ltd - 28717124	8,107.94
	16,68,72,757.75	HDFC Bank Ltd - 9694661	636,191.50
Deficit P&L A/c		Sundry Advances	
Trf To 2017 - 18	85,05,097.90	Om Enterprise	247.00
	15,83,67,660.85		
Income & Expenditure A/c			
Opening Balance:-			
Current Year:-	85,05,097.90		
	85,05,097.90		
Trf To MMS A/c			
Trf From 2017-18	85,05,097.90		
Total	209,491,400.34	Total	209,491,400.34

Checked & Found Correct

Vipinchandra C Shah & Co
Chartered Accountants

Dinsha Patel College Of Nursing

V. C. Shah



9 AUG 2018

(V.C. SHAH)
Proprietor
M.No: 12081
FRN: 111541 W

B.T. Desai

B.T.Desai
Chairman

A.P. Desai

A.P.Desai
Secretary



Place : Nadiad

Date :

Principal
PRINCIPAL
DINSHA PATEL COLLEGE OF NURSING
NADIAD - 387 001.

16-17

Vipinchandra C. Shah & Co.
Chartered Accountants

Dinsha Patel College Of Nursing
College Road,
Nadiad - 387001

134, Santram Super Market,
N/r. Laxmi Cinema,
Nadiad - 387001

Balance Sheet as on 31st March, 2017

Liabilities	Amount Rs.	Assets	Amount Rs.
Depreciation Fund	37,326,013.49	Assets	
		SCH - 8	202,290,973.90
Current Liabilities	262,120.00	Deposit	
SCH - 7		Gujarat University	900,000.00
		Gas Deposit	3,550.00
		MGVCL Deposit (Hostel)	113,961.00
		Student Clinical Practice Deposit	25,000.00
Gujarat Medical Society	165,928,078.75	Current Assets	
Opening Balance -	17,18,39,815.25	Cash On Hand	6,422.00
Current Year -	57,65,094.00	Axis Bank Ltd - 28717124	168,357.34
	16,60,74,721.25	Receivable Security Deposit Interest	7,948.00
Less: Deficit P&L A/c			
Trf To 2016 - 17	1,46,642.50		
	16,56,85,130.75		
Income & Expenditure A/c			
Opening Balance:-			
(-) Current Year:-	1,46,642.50		
	1,46,642.50		
Less:- TRF To MMS A/c			
Trf From 2016-17	1,46,642.50		
Total	203,516,212.24	Total	203,516,212.24

Checked & Found Correct

Vipinchandra C Shah & Co
Chartered Accountants

Dinsha Patel College Of Nursing

(V.C.SHAH)

Proprieter

M.No: 12081

FRN: 111541 W

B.T.Desai
Chairman

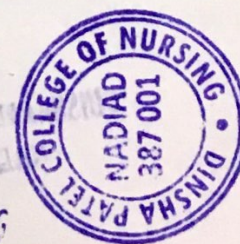
A.P.Desai
Secretary

Place : Nadiad

Date :

4 JUL 2017

PRINCIPAL
DINSHA PATEL COLLEGE OF NURSING
NADIAD - 387 001.



2015-2016

Vipinchandra C. Shah & Co.
Chartered Accountants

Dinsha Patel College Of Nursing
College Road,
Nadiad - 387001

134, Santram Super Market,
N/r. Laxmi Cinema,
Nadiad - 387001

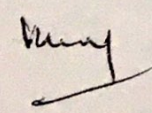
Balance Sheet as on 31st March, 2016

Liabilities	Amount Rs.	Assets	Amount Rs.
<u>Depreciation Fund</u>	28,890,037.49	<u>Fix Assets</u> SCH - 9	200,178,615.90
<u>Sundry Creditors</u> SCH - 7	434,463.00	<u>Deposit</u>	
		Gujarat University	900,000.00
<u>Current Liabilities</u> SCH - 8	146,120.00	Gas Deposit	3,550.00
		MGVCL Deposit (Hostel)	113,961.00
<u>Gujarat Medical Society</u>	171,839,815.25	<u>Current Asstes</u>	
Being Balance:- 16,02,23,134.21		Cash	18,747.00
Current Year:- 1,07,53,759.00		Axis Bank Ltd - 28717124	95,561.84
17,09,76,893.21			
<u>Surplus P&L A/c</u>			
of To 2015 - 16 8,62,922.04			
7,18,39,815.25			
<u>Income & Expenditure A/c</u>			
Being Balance:-			
Current Year:- 8,62,922.04			
8,62,922.04			
<u>TRF To MMS A/c</u>			
From 2015-16 8,62,922.04			
Total	201,310,435.74	Total	201,310,435.74

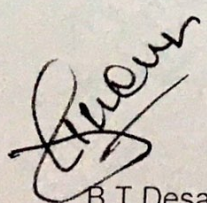
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Vipinchandra C Shah & Co
Chartered Accountants

Dinsha Patel College Of Nursing



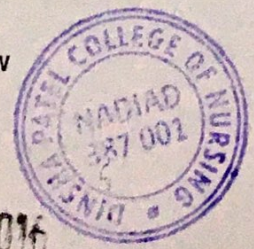
(V.C. SHAH)
Proprietor
M.No: 12081
FRN: 111541 W



B.T. Desai
Chairman



A.P. Desai
Secretary



PRINCIPAL
DINSHA PATEL COLLEGE OF NURSING
NADIAD - 387001

ce : Nadiad

e: 19 JUL 2016

2014-2015

Vipinchandra C. Shah & Co.
Chartered Accountants

Dinsha Patel College Of Nursing
College Road,
Nadiad - 387001

134, Santram Super Market,
N/r. Laxmi Cinema,
Nadiad - 387001

Balance Sheet as on 31st March, 2015

Liabilities	Amount Rs.	Assets	Amount Rs.
Depreciation Fund	20,075,017.49	<u>Fix Assets</u> SCH - 1	180,242,610.90
undry Creditors SCH - 2	1,082,385.00	<u>Deposit</u> Gujarat University	1,013,961.00
ahagujarat Medical Society	160,223,134.21	<u>Current Asstes</u>	
peing Balance:- 8,33,45,059.00		Cash	2,835.00
urrent Year:- 7,67,35,641.00		Axis Bank Ltd - 28717124	121,129.80
id: Surpluse P&L A/c			
rf To 2014 - 15 92,434.21			
16,02,23,134.21			
Income & Expenditure A/c			
peing Balance:-			
) Current Year:- 92,434.21			
ess: TRF To MMS A/c			
rf From 2014-15 92,434.21			
Total	181,380,536.70	Total	181,380,536.70

Checked & Found Correct

Vipinchandra C Shah & Co
Chartered Accountants

Dinsha Patel College Of Nursing

(V.C.SHAH)
Proprieter
M.No: 12081
FRN: 111541 W

B.T.Desai
Chairman

A.P.Desai
Secretary

Place : Nadiad

Date : 10 SEP 2015

PRINCIPAL
DINSHA PATEL COLLEGE OF NURSING
NADIAD - 387 001.



2013-2014

Vipinchandra C. Shah & Co. Chartered Accountants		Dinsha Patel College Of Nursing College Road, Nadiad - 387001		134, Santram Super Market, N/r. Laxmi Cinema, Nadiad - 387001	
Balance Sheet as on 31st March, 2014					
Liabilities		Amount Rs.	Asstes		Amount Rs.
Depreciation Fund		11,131,798.49	Fix Assets SCH - 1		94,508,535.00
Sundry Creditors SCH - 2		1,198,043.00	Deposit Gujarat University		1,013,961.00
Mahagujarat Medical Society		83,345,059.00	Current Asstes		
Opeing Balance:- 5,21,20,972.00			Cash		12,261.00
Current Year:- 3,18,46,394.00			Axis Bank Ltd - 28717124		140,143.49
8,39,67,366.00					
Less:- Deficit P&L A/c					
Trf To 2012 - 13 15,12,231.20					
8,24,55,434.80					
Add- Surpluse P&L A/c					
Trf To 2013 - 14 8,89,924.20					
			income & Expenditure A/c		
			Opeing Balance:- 15,12,231.20		
			(-) Current Year:- 8,89,924.20		
			6,22,307.00		
			Less:- TRF To MMS A/c		
			Trf From 2012-13 15,12,231.20		
			8,89,924.20		
			Add:- TRF To MMS A/c		
			Trf From 2013-14 8,89,924.20		
Total		95,674,900.49	Total		95,674,900.49

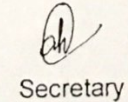
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Vipinchandra C Shah & Co
Chartered Accountants


(V.C. SHAH)
Proprieter

Dinsha Patel College Of Nursing

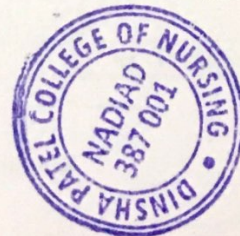

Chairman


Secretary

Place : Nadiad

Date: 14 JUL 2014

PRINCIPAL
DINSHA PATEL COLLEGE OF NURSING
NADIAD - 387 001.

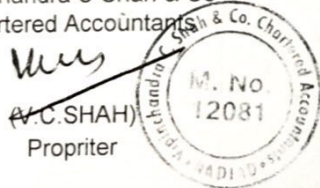


2012-2013

Vipinchandra C. Shah & Co. Chartered Accountants	Dinsha Patel College Of Nursing College Road, Nadiad - 387001	134, Santram Super Market, N/r. Laxmi Cinema, Nadiad - 387001		
Balance Sheet as on 31st March, 2013				
Liabilities	Amount	Asstes	Amount	
Depreciation Fund	4,810,460.49	<u>Fix Assets</u>	SCH - 1	55,762,121.00
Notice Pay A/c	23,334.00			
Sundry Creditors	SCH - 2	1,454,361.00	<u>Deposit</u>	
			Gujarat University	1,013,961.00
<u>Mahagujarat Medical Society</u>			<u>Current Asstes</u>	
Opeing Balance:-	2,53,60,400.00			
Current Year:-	2,81,78,342.00	52,120,972.00	Cash	922.00
	5,35,38,742.00		Axis Bank Ltd - 28717124	119,892.29
Less:- Deficit P&L A/c				
Trf To 2011 - 12	14,17,770.00			
			<u>Profit & Loss A/c</u>	
			Opeing Balance:-	14,17,770.00
			(+) Current Year:-	15,12,231.20
				29,30,001.20
			Less:- TRF To MMS A/c	
			Trf From 2011-12	14,17,770.00
				1,512,231.20
Total	58,409,127.49	Total		58,409,127.49

Checked & Found Correct

Vipinchandra C Shah & Co
Chartered Accountants



V.C. SHAH
Proprietor

Dinsha Patel College Of Nursing

[Signature]
Chairman

[Signature]
Secretary

Place : Nadiad

Date : 30 MAY 2013

PRINCIPAL
DINSHA PATEL COLLEGE OF NURSING
NADIAD - 387001.



2011-2012.

Vipinchandra C. Shah & Co. Chartered Accountants		Dinsha Patel College Of Nursing College Road, Nadiad - 387001		134, Santram Super Market, N/r. Laxmi Cinema, Nadiad - 387001	
Balance Sheet as on 31st March, 2012					
Liabilities		Amount	Asstes		Amount
Depreciation Fund		1,395,030.00	<u>Fix Asstes</u> SCH - 1		24,412,891.00
<u>Mahagujarat Medical Society</u>			<u>Deposit</u>		
Opeing Balance:- NIL			Gujarat University		900,000.00
(+) Current Year:- 2,53,60,400.00		25,360,400.00	<u>Current Asstes</u>		
			Cash		3,131.00
			Axis Bank Ltd - 28717124		21,638.00
			<u>Profit & Loss A/c</u>		
			Opeing Balance:- NIL		
			(+) Current Year:- 14,17,770.00		1,417,770.00
Total		26,755,430.00	Total		26,755,430.00

Checked & Found Correct

Vipinchandra C Shah & Co
Chartered Accountants

(V.C.SHAH)
Proprieter

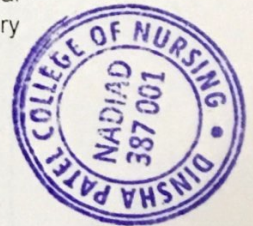
Place : Nadiad

Date :

Dinsha Patel College Of Nursing

B.T.Desai
Chairman

A.P.Desai
Secretary



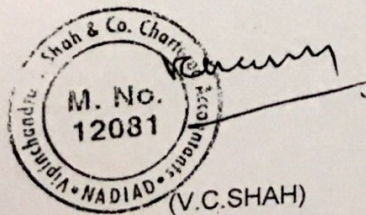
PRINCIPAL
DINSHA PATEL COLLEGE OF NURSING
NADIAD - 387 001.

Balance Sheet as on 31st March, 2019

Liabilities	Amount Rs.	Assets	Amount Rs.
Depreciation Fund	60,967,214.49	Assets	209,358,448.90
		SCH - 8	
		Deposit	
		Gujarat University	900,000.00
		Gas Deposit	3,550.00
		MGVCL Deposit (Hostel)	113,961.00
		Student Clinical Practice Deposit	25,000.00
Current Liabilities	320,420.00		
SCH - 7			
Mahagujarat Medical Society	149,445,000.96	Current Assets	
Opening Balance:-	15,83,67,660.85		
Current Year:-	87,65,986.63		
	14,96,01,674.22		
Less- Deficit P&L A/c			
Trf To 2018 - 19	1,56,673.26		
	14,94,45,000.96		
Income & Expenditure A/c	-		
Opeing Balance:-	-		
(-) Current Year:-	1,56,673.26		
	1,56,673.26		
Less:- TRF To MMS A/c			
Trf From 2018-19	1,56,673.26		
Total	210,732,635.45	Total	210,732,635.45

Checked & Found Correct

Vipinchandra C Shah & Co
Chartered Accountants



(V.C. SHAH)
Proprietor
M.No: 12081
FRN: 111541 W

Place : Nadiad

Date : 30 APR 2019

Dinsha Patel College Of Nursing

B.T.Desai
Chairman



A.P.Desai
Secretary