

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 R.
Reserve & Surplus:		Fixed Assets	
Depreciation Fund	49,049,859.49	SCH - 10	207,778,311.90
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
Gujarat 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
Profit & Loss 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
Chairman

A.P. Desai
Secretary



Principal

DINSHA PATEL COLLEGE OF NURSING
NADIAD - 387001

Place : Nadiad

Date :

Vipinchandra C. Shah & Co.
Chartered Accountants

Dinsha Patel College Of Nursing
College Road,
Nadiad - 387001

134, Santram Super Market,
N/r. Laxmi Cinema,
Nadiad 387 001

Income & Expenditure Account for the year ended 31st March, 2017

Expenditure	Amount Rs.	Income	Amount Rs.
Salary Exp SCH - 1	10,386,891.00	Tution Fee Income	25,265,500.00
Power & Electricity Exp SCH - 2	563,297.00	K.D.Patel Hostel Income	12,416,052.00
Postal, Telephone & Fax Exp SCH - 3	17,892.00	Interest Income	31,165.00
Repair & Maintenance Exp SCH - 4	665,644.00	Conference Income	163,600.00
Hostel Exp SCH - 5	5,568,580.00	Mis Income	7,540.00
Others Exp SCH - 6	12,394,219.50	Transcript Fee Income	2,000.00
Depreciation Exp	8,435,976.00	Excess of Expenditure Over Income	146,642.50
Total	38,032,499.50	Total	38,032,499.50

Checked & Found Correct

Dinsha Patel College Of Nursing

Vipinchandra C Shah & Co
Chartered Accountants

(Signature)



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

(Signature)

B.T.Desai
Chairman

(Signature)

A.P.Desai
Secretary

Place : Nadiad

Date : 4 JUL 2017

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.	Asstes	Amount Rs.
Depreciation Fund	28,890,037.49	Fix Asstes	200,178,615.90
Sundry Creditors SCH - 7	434,463.00	Deposit	
Current Liabilities SCH - 8	146,120.00	Gujarat University	900,000.00
		Gas Deposit	3,550.00
		MGVCL Deposit (Hostel)	113,961.00
I Gujarat Medical Society	171,839,815.25	Current Asstes	
Opeing 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			
Add: Surpluse P&L A/c			
Trf To 2015 - 16 8,62,922.04			
7,18,39,815.25			
Income & Expenditure A/c			
Opeing Balance:-			
(-) Current Year:- 8,62,922.04			
8,62,922.04			
Less:- TRF To MMS A/c			
Trf From 2015-16 8,62,922.04			
Total	201,310,435.74	Total	201,310,435.74

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 : 19 JUL 2016

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

10 SEP 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, 2014

Liabilities	Amount Rs.	Assets	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 Assets	
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

Checked & Found Correct

Vipinchandra C Shah & Co
Chartered Accountants

(V.C.SHAH)
Proprieter

Dinsha Patel College Of Nursing

Chairman

Secretary

Place : Nadiad

Date: 4 JUL 2014

Nadiad - 387001

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
		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
		<u>Less:- TRF To MMS A/c</u>	
		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 AccountantsV.C. SHAH
Proprietor

Dinsha Patel College Of Nursing

Chairman

Secretary

Place : Nadiad

Date: 30 MAY 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, 2012

Liabilities	Amount	Asstes	Amount
Depreciation Fund	1,395,030.00	<u>Fix Assets</u> SCH - 1	24,412,891.00
Mahagujarat Medical Society		<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

Dinsha Patel College Of Nursing

B.T.Desai
Chairman

A.P.Desai
Secretary

Place : Nadiad

Date :

14 JUN 2012