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2	PICTURES OF IT FACILITY UPDATES	2
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	COMMERCE HOME SCIENCE AND IT FOR	
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	COMMERCE HOME SCIENCE AND IT FOR	
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<u>Auditorium</u>







DIGITAL ENGLISH LANGUAGE LAB



DR.V.R.GODHANIYA MAHILA ARTS, COM.&

HOME SCI. COLLEGE

PORBANDAR

AUDITED ACCOUNT

FY.-2017-18

<u>Auditers:</u> <u>M/S C.M.JOSHI & CO.</u> <u>Chartered Accountants</u> <u>Hingraj Deri Road,</u> <u>PORBANDAR- 360 575</u> <u>Phone : 2244677,2244666</u>

Page 5 of 83

Chartered Accountants Hingraj Deri Road, Porbandar Phone: 2244666, 2244677

Cell: 94264 73999

E-mail : cjoshico@yahoo.co.in

Shri Maldevji Odedra Smarak Trust Managed

Dr. V. R. Godhaniya Mahila Arts, Commerce & Home Science College Porbandar

Balance Sheet as on 31st March, 2018

Fund & Liabilities	is.	Amount	Assets		Amount
urrent Liabilities			Fixed Assets		
Post Matric Scholership	37600.00		As per Schedule		32138183.8
Unpaid Theory Exam Remuneration	47259.00	84859.00			
			Current Assets	1	
			Deposit		
Branch/Division			Telephone Deposit		1114.
M. O. Smarak Trust		16161455.90	1		
			Cash & Bank		
J.G.C. Funds			Bank Balance	724224.61	
10th Plan Equ. & Books	638473.00		Cash On Hand	18018.00	742242.
11th Plan Backwar Area College Grant	300000.00				
			UGC 11th Plan Merged Scheme		600648.
11th Plan Equ. & Books	776832.00		Books & Journal		
8th Plan Books & Home Science	105000.00	- 0			
9th Plan Equ. & Books	900000.00	1	UGC 11th Plan Merged Scheme	-43-1.5 (51-97)	1954338
Computers	100000.00	1. I I I I I I I I I I I I I I I I I I I	UGC 12th Plan Adhoc on A/c. G	rant Assets	517804
11th Plan Add. Assi. Scheme	2232000.00		UGC 12th Plan Coaching Books		49621
11th Plan Merged Scheme	2249406.00		UGC 12th Plan Coaching Equipn		75000
12th Plan Grant	775000.00		UGC 12th Plan (IQACs) Office Ed		60065
12th Plan (IQACs) Grant	300000.00		UGC 12th Plan Rem. Coach. Boo		49178
Adhoc G.D.A. 12th Plan Grant	1073958.00		UGC 12th Plan Rem. Coach. Equ	uipment	75000
Adhoc On A/c. Grant 2013-14	720000.00	1	I and a second second		
Career Oriented Programme	500000.00	1	Income-Exp. A/c.		
COP Grant for Food & Nutrition	897690.00		As per Last Year	1882403.38	A second seco
COP Grant for Translation Pro.	630000.00		Deficit : During the year	349086.05	2231489
Women Hostel Building	1000000.00	22198369.00			
I.C.S.S.R. Grant		50000.00	0		
Total Rs		₹ 38494683.9	0 Total	Rs:	38494683
					1.1.1
			OSHI -		
Verified & found correct.			For C. M	I. Joshi & Co.	
PORBANDAR			16/ 10 NO 90	alu'	
			ERSENT EL	a de la compañía de	
Date: 2 0 AUG 2019	0			da C. Joshi)	
	9.00	2°	A THEN APPEND	artner	
	RIN	CIPAL	M. N	o. 133512	

ommerce, Home Sci. & IT For Girl: PoRaget6 of 83

Chartered Accountants Hingraj Deri Road, Porbandar Phone: 2244666, 2244677

Cell: 94264 73999

E-mail : cjoshico@yahoo.co.in

Shri Maldevji Odedra Smarak Trust Managed

Dr. V. R. Godhaniya Mahila Arts, Commerce & Home Science College Porbandar

Schedule of Fixed Assets as on 31st March, 2018

SR. NO.	ASSETS	OPP. BAL. 01- 04-2017	ADDITION	TOTAL	DEDUCTION	CLO. BAL. 31- 03-2018
1	10th Plan UGC Books & Journals	423451.00		423451.00		423451.00
2	10th Plan UGC Equipments	205025.00		205025.00		205025.00
З	11th Plan UGC Add. Grant Equp.	2232240.00		2232240.00		2232240.00
4	11th Plan UGC Books	224854.00		224854.00		224854.00
5	11th Pain UGC Equipment	379831.00		379831.00		379831.00
6	8th Plan UGC Books	70000.00		70000.00		70000.00
7	8th Plan UGC Equipment	35397.00		35397.00	(8)	35397.00
8	9th Plan UGC Books	366012.00		366012.00		366012.00
9	9th Plan UGC Equipment	683668.00		683668.00		683668.00
10	Book Bank	56423.00		56423.00		56423.00
11	College Euipment	47500.00		47500.00		47500.00
12	Computers & Equipments	120785.00		120785.00		120785.00
13	Electronic & Others Equipment	58400.00	1 S 198	58400.00	o 1947 / Andrew Martin	58400.00
14	Furniture & Fixture	1329050.09	10	1329050.09		1329050.09
15	I.C.S.S.R. Grant Book Bank	50535.00	1997 (P. 1997)	50535.00		50535.00
16	Lab Equipments	40731.30		40731.30	<u> </u>	40731.30
17	Library Books	193924.47	34805.00	228729.47	310.00	228419.47
18	UGC Computers	100200.00		100200.00		100200.00
19	UGC COP Equipment	395300.00		395300.00		395300.00
20	UGC COP F & N Equipment	65900.00		65900.00		65900.00
21	UGC COP T.P. Equipment	330800.00		330800.00		330800.00
22	UGC Library Human Rights	10045.00		10045.00	462	10045.00
23	Women's Hostel Construction	24683617.00		24683617.00		24683617.00
	Total	₹ 32103688.86	34805.00	32138493.86	310.00	32138183.80

Verified & found correct. PORBANDAR

Date: 2 0 AUG 2018

PRIK IPAL

A V. R. Godhaniya College of Arts ommerce, Home Sci. & IT For Gin: Porbandar

OSHI HO: PORALION WARAHA ED NO

For C. M. Joshi & Co.

Mughy (Milinda C. Joshi) Partner M. No. 133512

Chartered Accountants Hingraj Deri Road, Porbandar Phone: 2244666, 2244677

Cell : 94264 73999

E-mail : cjoshico@yahoo.co.in

Shri Maldevji Odedra Smarak Trust Managed Dr. V. R. Godhaniya Mahila Arts, Commerce & Home Science College

Porbandar

Income & Expenditure Account from 01-04-2017 to 31-03-2018

Expenses		Amount	Income	5	Amount
Salaries			Grants		
Basic Pay	15064368.00		Salary Grant	Г	41567890.0
Dearness Allowance	21469276.00				
House Rent Allowance	1669752.00		Fees Income		
Medical Allowance	110400.00		Admission/Term Fee	857700.00	
Pricipal Allowance	16000.00		Book Depri. Fee	49810.00	
Vehicle Allowance	140800.00		I-Card Fee	35850.00	2
Arrears	711986.00		Laboratory Fee	35150.00	
Salary D/G Pay	2378400.00		Library Fee	14295.00	
Bonus	6908.00	41567890.00		7900.00	
			Sports & Game Fee	14295.00	
Advertisement Exp.		15000.00		1143600.00	
Audit Fee Exp.		89439.00	Test/Exam Admin. Fee	1418550.00	
Bank Comm. & Charges		10800.05	Total	3578150.00	
Building Rent Exp.		1025650.00	Less: Refund	10690.00	3567460.0
Building Reparing		259571.00			
CCPC Center Exp.		13941.00	Bank Intrest Income		54661.0
Computer Lab Exp.		115700.00	Misc. Income		84635.0
Cultural Activities		18458.00		1	32300.0
Electric Main. & Rep. Exp.		31270.00		e	27819.0
Electric Power Consuption Exp.		318231.00			40000.00
Exam Exp.		2541.00			5000.0
Furniture Reparing		29423.00			5000.0
Home Science Lab Exp.		19619.00	Deficit	- X2	
Misc. Exp.			To Balance Sheet		349086.05
NAAC/AAA Exp.		296754.00			0.0000.00
News Paper & Magazine Exp.		28038.00			
Postage Exp.	5.	10446.00		1 st	
Printing & Stationery Exp.		108147.00		ale -	
Publication Exp.		88290.00		ALC: NO	
Security & Sefty Exp.		87790.00			
Seminar Exp.		20433.00		120	
Sports Exp.		35750.00			
Swarnim Gujarat Exp.	12 F	41652.00			
Telephone & Internet Exp.		38006.00		1	
Transport & Traveling Exp.		98960.00		1966 R. S.	
Udisha Grant Exp.		5560.00			
Uniform Exp.		2280.00			
Visiting & Other Exp.		1271732.00			
Water & Senitation Exp.		49130.00			
				1 S	
	n at 1				
Tota	R:XV/R	r45728851.05	Total R	s: ₹	45728851.05
	PRINCIPAL			<u>. </u>	45720051005
Verified & found conflects. R. Go	dhaniya Collec	te of Arts	SHI		
	Home Sci. & I		For C. M.	Joshi & Co.	
surficies,	Porbandar	leit	10: 191 AR	AN'	
Date: 2 0 AUG 2010	-noama	PO E	RSANDAR E	C lashi	
- U AUG 2011		13181		C. Joshi)	
	P	age 8 of 8	Par	tner 133512	

DR.V.R.GODHANIYA MAHILA ARTS, COM.&

1

HOME SCI. COLLEGE

PORBANDAR

AUDITED ACCOUNT

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<u>FY. – 2018-19</u>

<u>Auditors:</u> <u>M/S C.M.JOSHI & CO.</u> <u>Chartered Accountants</u> <u>Hingraj Deri Road,</u> <u>PORBANDAR- 360 575</u> <u>Phone : 2244677,2244666</u>

Page 9 of 83

Chartered Accountants Hingraj Deri Road, Porbandar Phone: 2244666, 2244677

Cell: 94264 73999

E-mail : cmjoshico@gmail.com

Shri Maldevji Odedra Smarak Trust Managed

Dr. V. R. Godhaniya Mahila Arts, Commerce & Home Science College

Porbandar

Balance Sheet as on 31st March, 2019

Fund & Liabilities		Amount	Assets	Amount
Current Liabilities			Fixed Assets	Findant
Unpaid Staff I.T. A/c.	45500.00		As per Schedule	32135343.8
Unpaid Uni. Exam Fee	131850.00			52155545.0
Unpaid Theory Exam Remuneration	68308.00	245658.00	Current Assets	
			Deposit	
Branch/Division			Telephone Deposit	614.00
M. O. Smarak Trust		15147892.90		014.00
			Loan & Advance (Asset)	
U.G.C. Funds			Receivable Income	4130.00
10th Plan Equ. & Books	638473.00			
11th Plan Backwar Area College Grant	300000.00		Cash & Bank	
11th Plan Equ. & Books	776832.00		Bank Balance 1079309.21	
8th Plan Books & Home Science	105000.00		Cash On Hand 77048.00	1156357.21
9th Plan Equ. & Books	900000.00			
Computers	100000.00		Fixed Deposit	10010787.00
11th Plan Add. Assi. Scheme	2232000.00			20010707.00
11th Plan Merged Scheme	2249406.00		UGC 11th Plan Merged Scheme Books & Journal	600648.00
12th Plan Grant	775000.00			000040.00
12th Plan (IQACs) Grant	300000.00		UGC 11th Plan Merged Scheme Equipments	1954338.00
Adhoc G.D.A. 12th Plan Grant	1073968.00		UGC 12th Plan Adhoc on A/c. Grant Assets	517804.00
Adhoc On A/c. Grant 2013-14	720000.00		UGC 12th Plan Coaching Books	49621.00
Career Oriented Programme	500000.00		UGC 12th Plan Coaching Equipments	75000.00
COP Grant for Food & Nutrition	897690.00		UGC 12th Plan (IQACs) Office Equipment	60065.00
COP Grant for Translation Pro.	630000.00		UGC 12th Plan Rem. Coach. Books	49178.00
Women Hostel Building	10000000.00		UGC 12th Plan Rem. Coach. Equipment	75000.00
I.C.S.S.R. Grant		50000.00		- 1
		50000.00		
K.C.G. Fund		1.1.1	As per Last Year 2231489.43	Carlo and
Finishing School Training Fund	500000		Income : During the year -778455.60	1453033.83
Rusha Grant 2018-19	10000000	10500000 00		
	1000000	10500000.00		•
				State of the state
Total Rs	: ₹	49141010 22		
		48141919.90	Total Rs: ₹	48141919.90

Verified & found correct. PORBANDAR

Date: 1 4 SEP 2019



For C. M. Joshi & Co.

(Milinda C. Joshi) Partner

▶ W. R. Godhaniya College of Arts
 ■ W. R. Godhaniya College of Arts
 ■ Sommerce, Home Sci. & IT For Girls
 ■ Porbandar

Page 10 of 83

Chartered Accountants Hingraj Deri Road, Porbandar -Phone: 2244666, 2244677

Cell: 94264 73999

E-mail : cmjoshico@gmail.com

Shri Maldevji Odedra Smarak Trust Managed

Dr. V. R. Godhaniya Mahila Arts, Commerce & Home Science College

Porbandar

Income & Expenditure Account from 01-04-2018 to 31-03-2019

alaries17887212.0Basic Pay17887212.0Dearness Allowance19780898.0House Rent Allowance1612475.0Medical Allowance99580.0Vehicle Allowance136800.0Arrears3171830.0Salary D/G Pay1929500.0		Grants Salary Grant		Amount
Dearness Allowance 19780598.0 House Rent Allowance 1612475.0 Medical Allowance 99580.0 Vehicle Allowance 136800.0 Arrears 3171830.0		Salary Grant		
House Rent Allowance 1612475.0 Medical Allowance 99580.0 Vehicle Allowance 136800.0 Arrears 3171830.0	0			44625203.00
Medical Allowance 99580.0 Vehicle Allowance 136800.0 Arrears 3171830.0	p			
Vehicle Allowance . 136800.0 Arrears . 3171830.0		Fees Income	1	
Arrears 3171830.0		Admission/Term Fee	866100.00	
Salam D (C D		Book Depri. Fee	50310.00	
1920500.0		Extra Coac./Cul./Other Fee	1945910.00	
Bonus		I-Card Fee	37150.00	
6908.00	44625203.00	Laboratory Fee	41150.00	
		Library Fee	28870.00	
ertisement Exp.	-	Sports & Game Fee	28870.00	
it Fee Exp.	20726.00	Test/Exam Admin. Fee	1405990.00	
k Comm. & Charges	102750.00	Total	4404350.00	
ding Rent Exp.	10178.40	Less: Refund	2180.00	4402170.00
ding Reparing	1025650.00			
C Center Exp.	4600.00	D		
nputer Lab Exp.	4982.00			54636.00
ural Activities	82603.00	Misc. Income	1	94025.00
tric Main. & Rep. Exp.	76487.00 24130.00	Seminar Income		10100.00
tric Power Consuption Exp.	309528.00	Short Term Course Fee Income	1	5175.00
n Exp.	28903.00	Swamim Gujarat Grant		20000.00
ihing School Training Exp.	231210.00			
niture Reparing	12205.00			
ne Science Lab Exp.	10265.00			
c. Exp.	13765.00			
rs Paper & Magazine Exp.	27202.00			I
age Exp.	8872.00			
ting & Stationery Exp.	110405.00			1
na Grant Exp.	4013.00		1	1
urity & Sefty Exp.	1000.00			
inar Exp.	22666.00			
rts Exp.	54195.00			
rnim Gujarat Exp.	21596.00			
phone & Internet Exp.	53718.00			
sport & Traveling Exp. ôrm Exp.	139484.00			
ing & Other Exp	2150.00			
er & Senitation Exp.	1345235.00			
er o bennanon exp.	59130.00			
lus:	1			
alance Sheet	778455.60			
				13
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Total Rs: 🛛 🔻	40311300 05		1	
	49211309.00	Total Rs:	₹ 4	9211309.00
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	5 9033	(Milinda C.	Ioshi)	Godhana
	EVE MA	Partne	r s.R.	HULL
	Page 11 of	M No 13	3512 M	100.



Chartered Accountants Hingraj Deri Road, Porbandar Phone: 2244666, 2244677

Cell: 94264 73999

E-mail : cmjoshico@gmail.com

Shri Maldevji Odedra Smarak Trust Managed

Dr. V. R. Godhaniya Mahila Arts, Commerce & Home Science College

Porbandar

Schedule of Fixed Assets as on 31st March, 2019

SR. NO.	ASSETS	OPP. BAL. 01- 04-2018	ADDITION	TOTAL	DEDUCTION	CLO. BAL. 31- 03-2019
1	10th Plan UGC Books & Journals	423451.00		423451.00		423451.00
2	10th Plan UGC Equipments	205025.00		205025.00		205025.00
3	11th Plan UGC Add. Grant Equp.	2232240.00		2232240.00		2232240.00
4	11th Plan UGC Books	224854.00		224854.00		224854.00
5	11th Paln UGC Equipment	379831.00		379831.00		379831.00
6	8th Plan UGC Books	70000.00		70000.00		70000.00
7	8th Plan UGC Equipment	35397.00		35397.00		35397.00
8	9th Plan UGC Books	366012.00		366012.00		366012.00
9	9th Plan UGC Equipment	683668.00		683668.00		683668.00
10	Book Bank	56423.00		56423.00		56423.00
10	College Euipment	47500.00		47500.00		47500.00
12	Computers & Equipments	120785.00		120785.00		120785.00
12	Electronic & Others Equipment	58400.00		58400.00		58400.00
14	Furniture & Fixture	1329050.09		1329050.09		1329050.09
14	LC.S.S.R. Grant Book Bank	50535.00		50535.00		50535.00
16	Lab Equipments	40731.30		40731.30		40731.30
17	Library Books	228419.47		228419.47	2840.00	225579.47
18	UGC Computers	100200.00		100200.00		100200.00
19	UGC COP Equipment	395300.00		395300.00		395300.00
20	UGC COP F & N Equipment	65900.00		65900.00		65900.00
20	UGC COP T.P. Equipment	330800.00		330800.00		330800.00
21	UGC Library Human Rights	10045.00		10045.00		10045.00
22	Women's Hostel Construction	24683617.00		24683617.00		24683617.00
	Total	32138183.86	0.00	32138183.86	2840.00	32135343.86

Verified & found correct. PORBANDAR

Date: 1 4 SEP 2019



For C. M. Joshi & Co.

(Milinda C. Joshi) Partner M. No. 133512

PRINCIPAL

Jr V. R. Godhaniya College of Arts ommerce, Home Sci. & IT For Girl: Porbandar

DR.V.R.GODHANIYA MAHILA ARTS, COM.&

HOME SCI. COLLEGE

PORBANDAR

AUDITED ACCOUNT

<u>FY. – 2019-20</u>

Auditers:

M/S C.M.JOSHI & CO. Chartered Accountants Hingraj Deri Road, PORBANDAR- 360 575 Phone : 2244677,2244666

INDEPENDENT AUDITORS' REPORT

TO THE TRUSTEE'S DR.V.R.GODHANIYA MAHILA ARTS,COM.& HOME SCI.COLLEGE, PORBANDAR

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of DR.V.R.GODHANIYA MAHILA ARTS,COM.& HOME SCI.COLLEGE, PORBANDAR, which comprise the balance sheet as at March 31, 2020 and the Statement of Profit and Loss for the year then ended and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require 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 a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also include 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.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) in the case of the balance sheet, of the state of affairs of the Trust as at 31st March, 2020; and
- (ii) in the case of the income & expenditure a/c of the Surplus for the year ended on that date;

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

We report that :-

- We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- In our opinion proper books of account as required by law have been kept by the Trust so far as it appears from our examination of those books;
- 3 The Balance Sheet and Statement of Profit Loss under report are in agreement with the books of account;

For C. M. JOSHI & CO. ICAI Firm Regn. No. : 124830W Chartered Accountants

CA MILINDA C. JOSHI

Proprietor ICAI M. No. : 133512 UDIN: 20133512AAAAAC6085

Ref.: P023-01. Cjoshi & Co /shift to server

0 5 OCT 2020



PRINCIPAL * R. Godhaniya College of Arts commerce, Home Sci. & IT For Girl: Perbandar

- 1 -

Chartered Accountants Hingraj Deri Road, Porbandar Phone: 2244666, 2244677

Cell: 94264 73999

E-mail : cmjoshico@gmail.com

Shri Maldevji Odedra Smarak Trust Managed

Dr. V. R. Godhaniya Mahila Arts, Commerce & Home Science College

Porbandar

Balance Sheet as on 31st March, 2020

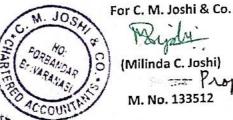
Fund & Liabilities		Amount	Assets	Amount
Current Liabilities			Fixed Assets	
Unpaid Uni. Exam Fee	151575.00		As per Schedule	37818840.86
Unpaid Theory Exam Remuneration	155108.00	306683.00		1
			Current Assets	
			Deposit	
Branch/Division			Telephone Deposit	614.00
M. O. Smarak Trust		15073542.90		1
			Loan & Advance (Asset)	
U.G.C. Funds			Advance(Staff)	2000.00
10th Plan Equ. & Books	638473.00			
11th Plan Backwar Area College Grant	300000.00		Cash & Bank	
11th Plan Equ. & Books	776832.00		Bank Balance 6119765.91	
8th Plan Books & Home Science	105000.00		Cash On Hand 80826.00	6200591.9
9th Plan Equ. & Books	900000.00			
Computers	100000.00			
11th Plan Add. Assi. Scheme	1851300.00			
11th Plan Merged Scheme	2249406.00		UGC 11th Plan Merged Scheme Books & Journal	600648.00
12th Plan Grant	775000.00			
12th Plan (IQACs) Grant	300000.00		UGC 11th Plan Merged Scheme Equipments	1954338.0
Adhoc G.D.A. 12th Plan Grant	1073968.00		UGC 12th Plan Adhoc on A/c. Grant Assets	517804.00
Adhoc On A/c. Grant 2013-14	720000.00		UGC 12th Plan Coaching Books	49621.00
Career Oriented Programme	500000.00		UGC 12th Plan Coaching Equipments	75000.00
COP Grant for Food & Nutrition	897690.00		UGC 12th Plan (IQACs) Office Equipment	60065.00
COP Grant for Translation Pro.	630000.00		UGC 12th Plan Rem. Coach. Books	49178.00
Women Hostel Building	10000000.00	21817669.00	UGC 12th Plan Rem. Coach. Equipment	75000.00
I.C.S.S.R. Grant		50000.00	Income-Exp. A/c.	
			As per Last Year 1453033.83	
K.C.G. Fund			Income : During the year -683839.70	769194.13
Finishing School Training Fund	925000			
Rusha Grant 2018-19	10000000	10925000.00		
Total Rs	: ₹	48172894.90	Total Rs:	48172894.90

Verified & found correct. PORBANDAR

0 5 OCT 2020 Date:

PRINCIPAL JR v. R. Godhaniya College of Arts .ommerce, Home Sci. & IT For Girl-Porbandar

Page 15 of 83



(Milinda C. Joshi) Proprieto M. No. 133512

Chartered Accountants Hingraj Deri Road, Porbandar Phone: 2244666, 2244677

Cell: 94264 73999

E-mail : cmjoshico@gmail.com

Shri Maldevji Odedra Smarak Trust Managed Dr. V. R. Godhaniya Mahila Arts, Commerce & Home Science College

Porbandar

Income & Expenditure Account from 01-04-2019 to 31-03-2020

Expenses		1	Amount	Income		Amount
Salaries	-			Grants	1-1-1-1	
Basic Pay		24328816.00		Salary Grant		46625834.0
Dearness Allowance		16922956.00				
House Rent Allowance		1588942.00		Fees Income		
Medical Allowance		94800.00		Admission/Term Fee	892800.00	
Vehicle Allowance		136000.00		Book Depri. Fee	37430.00	
Arrears		2188866.00		Extra Coac./Cul./Other Fee	1835600.00	
Salary D/G Pay		1365454.00	46625834.00	I-Card Fee	38350.00	
				Laboratory Fee	35000.00	
				Library Fee	29760.00	
				Sports & Game Fee	29760.00	
Advertisement Exp.			33930.00	Test/Exam Admin. Fee	1539300.00	
Audit Fee Exp.			57484.00	Total	4438000.00	
Bank Comm. & Charges			7559.30	Less: Refund	22900.00	4415100.0
Building Rent Exp.			1025650.00		LISCO.OS	1,10100.0
Building Reparing			15499.00			
Computer Lab Exp.			26150.00	Bank Intrest Income		427781.0
Cultural Activities			128971.00	Misc. Income		135884.0
Electric Main, & Rep. Exp.		1. I.	33035.00	Seminar Income		11300.0
Electric Power Consuption Exp.			306991.00	Short Term Course Fee Income		9700.0
Exam Exp.		•	31192.00	Short renn course ree income		9700.0
Finsihing School Training Exp			197742.00			
Fire & Sefty Exp.			15340.00		-	
Furniture Reparing						
Home Science Lab Exp.			10659.00		·	
Journalism Course Exp.		0.00	15485.00			
Misc. Exp.			49170.00			
News Paper & Magazine Exp.			15822.00			
Postage Exp.		·	28029.00	in a state of the second		
Printing & Stationery Exp.			6699.00 91167.00			
Rusha Grant Exp.			.82119.00			
Seminar Exp.						1
Sports Exp.			36103.00		20	
Student Devlopment Exp.			67867.00			
Telephone & Internet Exp.			220000.00			
Transport & Traveling Exp.			43291.00		26. J. 19.	
			145358.00	영화 이 가지 않는 것		
Uniform Exp.			2150.00			
Visiting & Other Exp.			1516016.00		1.1.1	
Water & Senitation Exp.			106447.00			
Surplus:		1	683839.70			
To Balance Sheet		81 I I I	0000033.70		18 T	
		1213			-	
	Total Rs:	र	51625599.00	Total Rs:	र	51625599.00
Verified & found correct. PORBANDAR			W.JOSA	For C. M. Jo	shi & Co.	

Br : VARANAS

PRINCIPAL JR V. R. Godhaniya College of Arts -smanerce, Home Sci. & IT Fpagerf6 of 83 Dorbandar

(Milinda C. Joshi) - Proprieton M. No. 133512

Chartered Accountants Hingraj Deri Road, Porbandar Phone: 2244666, 2244677

Cell: 94264 73999

E-mail : cmjoshico@gmail.com

Shri Maldevji Odedra Smarak Trust Managed

Dr. V. R. Godhaniya Mahila Arts, Commerce & Home Science College Porbandar

Schedule of Fixed Assets as on 31st March, 2020

SR. NO.	ASSETS	OPP. BAL. 01- 04-2019	ADDITION	TOTAL	DEDUCTION	CLO. BAL. 31- 03-2020
1	10th Plan UGC Books & Journals	423451.00		423451.00		423451.00
2	10th Plan UGC Equipments	205025.00		205025.00		205025.00
3	11th Plan UGC Add. Grant Equp.	2232240.00		2232240.00	380700.00	1851540.00
4	11th Plan UGC Books	224854.00		224854.00		224854.00
5	11th Paln UGC Equipment	379831.00		379831.00		379831.00
6	8th Plan UGC Books	70000.00		70000.00		70000.00
7	8th Plan UGC Equipment	35397.00		35397.00		35397.00
8	9th Plan UGC Books	366012.00		366012.00		366012.00
9	9th Plan UGC Equipment	683668.00		683668.00		683668.00
10	Book Bank	56423.00		56423.00		56423.00
11	College Euipment	47500.00		47500.00		47500.00
12	Computers & Equipments	120785.00	52950.00	173735.00		173735.00
13	Electronic & Others Equipment	58400.00	338450.00	396850.00		396850.00
14	Furniture & Fixture	1329050.09		1329050.09		1329050.09
15	I.C.S.S.R. Grant Book Bank	50535.00		50535.00		50535.00
16	Lab Equipments	40731.30		40731.30		40731.30
17	Library Books	225579.47		225579.47		225579.47
18	Rusa Grant Construction		4173727.00	4173727.00	i No.	4173727.00
19	Rusa Grant Equipment	diana ta	1499070.00	1499070.00		1499070.00
20	UGC Computers	100200.00		100200.00	50 St	100200.00
21	UGC COP Equipment	395300.00	19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	395300.00		395300.00
22	UGC COP F & N Equipment	65900.00	5.0	65900.00	V.A. Start	65900.00
23	UGC COP T.P. Equipment	330800.00		330800.00		330800.00
24	UGC Library Human Rights	10045.00	-	10045.00		10045.00
25	Women's Hostel Construction	24683617.00		24683617.00		24683617.00
	Total ₹	32135343.86	6064197.00	38199540.86	380700.00	37818840.86

Verified & found correct. PORBANDAR

Date: 0 5 OCT 2079



For C. M. Joshi & Co.

(Milinda C. Joshi) Proprietor

Jr v. R. Godhaniya College of Arts sommerce, Home Sci. & IT For Girls Parbapdar Page 17 of 83

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DR.V.R.GODHANIYA MAHILA ARTS, COM.&

HOME SCI. COLLEGE

PORBANDAR

AUDITED ACCOUNT

FY. - 2020-21

<u>Auditors:</u> <u>M/S C.M.JOSHI & CO.</u> <u>Chartered Accountants</u> <u>3, Surya Nagar Colony, Guru Baugh, Luxa</u> <u>VARANASI-221010</u> <u>Cell No.: 9936406045</u>

INDEPENDENT AUDITORS' REPORT

TO THE TRUSTEE'S DR.V.R.GODHANIYA MAHILA ARTS,COM.& HOME SCI.COLLEGE, PORBANDAR

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of DR.V.R.GODHANIYA MAHILA ARTS,COM.& HOME SCI.COLLEGE, PORBANDAR, which comprise the balance sheet as at March 31, 2021 and the Statement of Profit and Loss for the year then ended and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require 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 a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also include 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.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) in the case of the balance sheet, of the state of affairs of the Trust as at 31st March, 2021; and
- (ii) in the case of the income & expenditure a/c of the Surplus for the year ended on that date;

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

We report that :-

- 1 We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- 2 In our opinion proper books of account as required by law have been kept by the Trust so far as it appears from our examination of those books;
- 3 The Balance Sheet and Statement of Profit Loss under report are in agreement with the books of account;

For C. M. JOSHI & CO. ICAI Firm Regn. No. : 124830W 105 Chartered Accountants CA MILINDA C. JOSHI Proprietor ICAI M. No. : 133512 VDIN: 21133512 AAAAA E46 Ref P028-01 Cjoshi & Co /shift to server DEC 2021

PRÍNCIPAL J. v. R. Godhaniya College of Arts Jommerce, Home Sci. & IT For Girl. Porbandar

Branch : Hingraj ni Deri, M.G. Road, Porbandar - 360575 (Gujarat) Phone : 9426473999 a email : cmjoshico@gmail.com

Chartered Accountants

3, Surya Nagar Colony, Guru Baugh, Luxa, Varanasi-221010

Cell : 9936406045

E-mail : cmjoshico@gmail.com

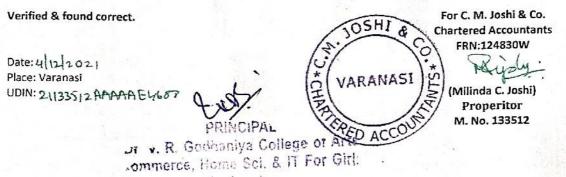
Shri Maldevji Odedra Smarak Trust Managed

Dr. V. R. Godhaniya Mahila Arts, Commerce & Home Science College

Porbandar

Balance Sheet as on 31st March, 2021

Fund & Liabilities		Amount	Assets	Amount
Current Liabilities			Fixed Assets	
Unpaid Uni. Exam Fee	2,44,075.00		As per Schedule	4,03,09,805.8
Unpaid Theory Exam Remuneration	1,37,375.00			
RUSA Grant Bank Interest Income A/c.	91,668.00	4,73,118.00		
			Current Assets	
			Deposit	ļ
Branch/Division			Telephone Deposit	614.0
M. O. Smarak Trust		1,41,99,192.90		
			Loan & Advance (Asset)	
U.G.C. Funds			Advance	5,000.0
10th Plan Equ. & Books	6,38,473.00			
11th Plan Backwar Area College Grant	3,00,000.00		Cash & Bank	
11th Plan Equ. & Books	7,76,832.00		Bank Balance 50,93,239.11	
8th Plan Books & Home Science	1,05,000.00		Cash On Hand44,548.00	51,37,787.1
9th Plan Equ. & Books	9,00,000.00	_		
Computers	1,00,000.00		Receivable Fee Income A/c.	3,82,290.00
11th Plan Add. Assi. Scheme	18,51,300.00		Receivable Maint. Grant. A/c.	10,25,650.00
11th Plan Merged Scheme	22,49,406.00			- X.
12th Plan Grant	7,75,000.00		UGC 11th Plan Merged Scheme Books & Journal	6,00,648.0
12th Plan (IQACs) Grant	3,00,000.00		UGC 11th Plan Merged Scheme Equipments	19,54,338.00
Adhoc G.D.A. 12th Plan Grant	10,73,968.00		UGC 12th Plan Adhoc on A/c. Grant Assets	5,17,804.00
Adhoc On A/c. Grant 2013-14	7,20,000.00		UGC 12th Plan Coaching Books	49,621.00
Career Oriented Programme	5,00,000.00	1.11	UGC 12th Plan Coaching Equipments	75,000.00
COP Grant for Food & Nutrition	8,97,690.00		UGC 12th Plan (IQACs) Office Equipment	60,065.00
COP Grant for Translation Pro.	6,30,000.00	2	UGC 12th Plan Rem. Coach. Books	49,178.00
Women Hostel Building	1,00,00,000.00	2,18,17,569.00	UGC 12th Plan Rem. Coach. Equipment	75,000.00
C.S.S.R. Grant		50,000.00		
.C.G. Fund		den fel		
Finishing School Training Fund	10,50,000.00			
K.C.G. DEDF Grant	50,000.00			
Rusha Grant 2018-19	1,00,00,000.00	1,11,00,000.00		
Income-Exp. A/c.				
As per Last Year	-769,194.13			
Add: Surplus of the year	33,72,015.20	26,02,821.07		
Total Rs	: र	5,02,42,800.97	Total Rs: ₹	5,02,42,800.97



Page 20 of 83

Porbandar

Chartered Accountants 3, Surya Nagar Colony, Guru Baugh, Luxa, Varanasi-221010

Cell: 9936406045

E-mail : cmjoshico@gmail.com

Shri Maldevji Odedra Smarak Trust Managed

Dr. V. R. Godhaniya Mahila Arts, Commerce & Home Science College Porbandar

Schedule of Fixed Assets as on 31st March, 2021

SR. NO.	ASSETS	OPP. BAL. 01- 04-2020	ADDITION	TOTAL	DEDUCTION	CLO. BAL. 31- 03-2021
1	10th Plan UGC Books & Journals	4,23,451.00		4,23,451.00		4,23,451.00
2	10th Plan UGC Equipments	2,05,025.00		2,05,025.00		2,05,025.00
3	11th Plan UGC Add. Grant Equp.	18,51,540.00		18,51,540.00		18,51,540.00
4	11th Plan UGC Books	2,24,854.00		2,24,854.00		2,24,854.00
5	11th Paln UGC Equipment	3,79,831.00		3,79,831.00		3,79,831.00
6	8th Plan UGC Books	70,000.00		70,000.00		70,000.00
7	8th Plan UGC Equipment	35,397.00		35,397.00		35,397.00
8	9th Plan UGC Books	3,66,012.00		3,66,012.00		3,66,012.00
9	9th Plan UGC Equipment	6,83,668.00		6,83,668.00		6,83,668.00
10	Book Bank	56,423.00		56,423.00		56,423.00
11	College Euipment	47,500.00		47,500.00		47,500.00
12	Computers & Equipments	1,73,735.00	1	1,73,735.00		1,73,735.00
13	Electronic & Others Equipment	3,96,850.00		3,96,850.00		3,96,850.00
14	Furniture & Fixture	13,29,050.09	and a second	13,29,050.09		13,29,050.09
15	I.C.S.S.R. Grant Book Bank	50,535.00		50,535.00		50,535.00
16	Lab Equipments	40,731.30	and the second second	40,731.30		40,731.30
17	Library Books	2,25,579.47		2,25,579.47	100.00	2,25,479.47
18	Rusa Grant Construction	41,73,727.00	24,91,065.00	66,64,792.00		66,64,792.00
19	Rusa Grant Equipment	14,99,070.00		14,99,070.00		14,99,070.00
20	UGC Computers	1,00,200.00		1,00,200.00		1,00,200.00
21	UGC COP Equipment	3,95,300.00		3,95,300.00		3,95,300.00
22	UGC COP F & N Equipment	65,900.00		65,900.00		65,900.00
• 23	UGC COP T.P. Equipment	3,30,800.00	a state	3,30,800.00		3,30,800.00
24	UGC Library Human Rights	10,045.00		10,045.00		10,045.00
25	Women's Hostel Construction	2,46,83,617.00		2,46,83,617.00		2,46,83,617.00
and anges	Total ₹	3,78,18,840.86	24,91,065.00	4,03,09,905.86	100.00	4,03,09,805.86

Verified & found correct.

Date: 4/12/ 2021 Place: Varanasi UDIN: 21133512AAAAAE4688

PRINCIPAL

JR v. R. Godhaniya College of Arts .ommerce, Homa Sci. & IT For Girt

> Parbandar Page 21 of 83

For C. M. Joshi & Co. Chartered Accountants FRN:124830W VARANASI (Milinda C. Joshi) Properitor

OSHI

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M. No. 133512

Chartered Accountants

3, Surya Nagar Colony, Guru Baugh, Luxa, Varanasi-221010

Cell: 9936406045

E-mail : cm]oshico@gmail.com

Shri Maldevji Odedra Smarak Trust Managed

Dr. V. R. Godhaniya Mahila Arts, Commerce & Home Science College

Porbandar

Income & Expenditure Account from 01-04-2020 to 31-03-2021

Expenses		Amount	Income		Amount
Salaries			Grants		
Basic Pay	3,78,82,466.00		Salary Grant	1	5,23,97,080.0
Dearness Allowance	86,89,018.00				
House Rent Allowance	15,59,542.00	18 A.	Fees Income	÷	
Medical Allowance	86,680.00	•	Admission/Term Fee	9,24,020.00	
Vehicle Allowance	27,200.00		I-Card Fee	39,500.00	
Arrears	63,475.00		Laboratory Fee	31,500.00	
Salary D/G Pay	2,43,200.00		Library Fee	38,510.00	
Salary Bonus	27,454.00		Test/Exam Admin. Fee	15,58,200.00	
Salary Lev. Enc. Others	38,18,045.00	5,23,97,080.00	Total	25,91,730.00	
			Less: Refund	13,050.00	25,78,680.0
Advertisement Exp.	1 A	9,600.00	2		
Audit/Consultant Fee Exp.		28,990.00			
Bank Comm. & Charges		3,509.80			
Building Rent Exp.		10,25,650.00			
Building Reparing	4	290.00			
Computer Lab Exp.		44,375.00	Bank Intrest Income		42,908.0
Cultural Activities		28,135.00	Maintanance Grant		44,56,929.0
Electric Main. & Rep. Exp.		1,24,157.00	Misc. Income		89,674.0
Electric Power Consuption Exp.		1,23,491.00	Seminar Income		31,001.0
Finsihing School Training Exp		40,000.00			
Furniture Reparing	100 m	11,635.00			
Home Science Lab Exp.	1946	19,755.00			
Journalism Course Exp.		6,800.00			
KCG Exp.		5,900.00	С		
Mîsc. Exp.		10,621.00	×		
New Course Affiliation Fee		15,500.00			
News Paper & Magazine Exp.	1.1.1	24,903.00			
Postage Exp.		9,892.00		- 1 A	
Printing & Stationery Exp.		44,557.00		the l	
Rusha Grant Renovation Exp.		9,97,563.00		ALC: NO	
Seminar Exp.		43,690.00		Story.	
Telephone & Internet Exp.		53,774.00			
Transport & Traveling Exp.		52,055.00			
Visiting & Other Exp.		10,50,480.00		a straight in	
Water & Senitation Exp.		51,854.00		1.1	
Surplus:		33,72,015.20			
To Balance Sheet					
Tol	tal Rs: ₹	5,95,96,272,00	Total F	ts: ₹	5,95,96,272.00

Verified & found correct.

Date: 4 12 2021 Place: Varanasi UDIN: 21133512AAAAA E4688

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PRINCIPAL PRINCIPAL PRINCIPAL R. Godhaniya College of Arts ommerce, Home Sci. & IT For Girl. P. Rage 22 of 83

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DR.V.R.GODHANIYA MAHILA ARTS,COM.&

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HOME SCI. COLLEGE

PORBANDAR

AUDITED ACCOUNT

<u>FY. – 2021-22</u>

<u>Auditers:</u> <u>M.A.Gabhawala & Co.</u> <u>Chartered Accountants</u> <u>3, Surya Nagar Colony, Guru Baugh, Luxa</u> <u>VARANASI-221010</u> <u>Cell No.: 9936406045</u>



INDEPENDENT AUDITORS' REPORT

TO THE TRUSTEE'S DR.V.R.GODHANIYA MAHILA ARTS,COM.& HOME SCI.COLLEGE, PORBANDAR

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of DR.V.R.GODHANIYA MAHILA ARTS,COM.& HOME SCI.COLLEGE, PORBANDAR, which comprise the balance sheet as at March 31, 2022 and the Statement of Profit and Loss for the year then ended and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require 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 a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also include 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.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- (i) in the case of the balance sheet, of the state of affairs of the Trust as at 31st March, 2022; and
- (ii) in the case of the income & expenditure a/c of the Deficit for the year ended on that date;

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

We report that :-

- 1 We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- 2 In our opinion proper books of account as required by law have been kept by the Trust so far as it appears from our examination of those books;
- 3 The Balance Sheet and Statement of Profit Loss under report are in agreement with the books of account;

For M A Gabhawala & Co. ICAI Firm Regn. No. : 124830W Chartered Accountants

CA MILINDA A GABHAWALA PARTNER ICAI M. No. : 133512 Date : 30/09/2022 UDIN: 22133512BAAWEI2040

Ref.: P028-01. Cjoshi & Co /shift to server

PRINCIPAL PRINCIPAL Police of Arts -ommerce, Home Sci. & IT For Girly Porbandar

- 1 -

M. A. Gabhawala & Co

Chartered Accountants

3,Surya Nagar Colony, Guru Baugh, Luxa, Varanasi-221010

Cell: 9936406045

E-mail : cmjoshico@gmail.com

Shri Maldevji Odedra Smarak Trust Managed

Dr. V. R. Godhaniya Mahila Arts, Commerce & Home Science College

Porbandar

Balance Sheet as on 31st March, 2022

Fund & Liabilities	21	Amount	Assets	Amount
			Fixed Assets	
Unpaid Uni. Exam Fee	1,73,625.00		As per Schedule	4,14,78,398.8
Unpaid Theory Exam Remuneration	2,08,960.00			1,21,70,050.0
Unpaid NCC Grant	1,10,874.00	4,93,459.00		
			Current Assets	
Branch/Division			Deposit	
		1	Telephone Deposit	614.00
M. O. Smarak Trust		1,26,99,842.90		
U.G.C. Funds			Loan & Advance (Asset)	
10th Plan Equ. & Books			Advance	5,000.00
	6,38,473.00			
11th Plan Backwar Area College Grant	3,00,000.00	945 - C	Cash & Bank	
11th Plan Equ. & Books	7,76,832.00		Bank Balance 5,56,177.41	4
8th Plan Books & Home Science	1,05,000.00		Cash On Hand 58,948.00	6,15,125.41
9th Pian Equ. & Books	9,00,000.00			
Computers	1,00,000.00		Receivable Fee Income A/c.	32,490.00
11th Plan Add. Assi. Scheme	18,51,300.00		Receivable Maint. Grant. A/c.	20,51,300.00
11th Plan Merged Scheme	22,49,406.00			
12th Plan Grant	7,75,000.00	a 1973 - 1	UGC 11th Plan Merged Scheme Books & Journal	6,00,648.00
12th Plan (IQACs) Grant	3,00,000.00	and prost faire	UGC 11th Plan Merged Scheme Equipments	19,54,338.00
Adhoc G.D.A. 12th Plan Grant	10,73,968.00		UGC 12th Plan Adhoc on A/c. Grant Assets	5,17,804.00
Adhoc On A/c. Grant 2013-14	7,20,000.00		UGC 12th Plan Coaching Books	49,621.00
Career Oriented Programme	5,00,000.00	a start a	UGC 12th Plan Coaching Equipments	75,000.00
COP Grant for Food & Nutrition	8,97,690.00		UGC 12th Plan (IQACs) Office Equipment	60,065.00
COP Grant for Translation Pro.	6,30,000.00		UGC 12th Plan Rem. Coach. Books	49,178.00
Women Hostel Building	1,00,00,000.00	2,18,17,669.00	JGC 12th Plan Rem. Coach. Equipment	75,000.00
.C.S.S.R. Grant	-			
.c.s.s.n. oran		50,000.00	ncome-Exp. A/c.	
.C.G. Fund			As per Last Year -2,602,821.07	
			Add: Deficit of the year44,56,423.70	18,53,602.63
Finishing School Training Fund K.C.G. DEDF Grant	7,81,210.00	/		
Rusa Grant 2018-19	50,000.00	Sec. Part		
Rusa Grant 2019-19	1,35,26,004.00	1,43,57,214.00	감정 승규는 것은 것이 같아요.	
-				
Total Rs	: ₹	4,94,18,184.90	Total Rs: ₹	4,94,18,184.90

Verified & found correct.

Date: 30 SEP 2022 Place: Varanasi UDIN: 22135512B1AWE12040



PRINCIPAL PRINCI

For M. A. Gabhawala & Co. Chartered Accountants FRN:124830W

(Milinda A. Gabhawala)

M. A. Gabhawala & Co

Chartered Accountants

3, Surya Nagar Colony, Guru Baugh, Luxa, Varanasi-221010

Cell: 9936406045

E-mail : cmjoshico@gmail.com

Shri Maldevji Odedra Smarak Trust Managed

Dr. V. R. Godhaniya Mahila Arts, Commerce & Home Science College Porbandar

Schedule of Fixed Assets as on 31st March, 2022

SR. NO.	ASSETS	OPP. BAL. 01- 04-2021	ADDITION	TOTAL	DEDUCTION	CLO. BAL. 31- 03-2022
1	10th Plan UGC Books & Journals	4,23,451.00		4,23,451.00		4,23,451.00
2	10th Plan UGC Equipments	2,05,025.00		2,05,025.00		2,05,025.00
3	11th Plan UGC Add. Grant Equp.	18,51,540.00		18,51,540.00		18,51,540.00
4	11th Plan UGC Books	2,24,854.00		2,24,854.00		2,24,854.00
5	11th Paln UGC Equipment	3,79,831.00		3,79,831.00		3,79,831.00
6	8th Plan UGC Books	70,000.00	1	70,000.00		70,000.00
7	8th Plan UGC Equipment	35,397.00		35,397.00		35,397.00
8	9th Plan UGC Books	3,66,012.00		3,66,012.00		3,66,012.00
9	9th Plan UGC Equipment	6,83,668.00		6,83,668.00		6,83,668.00
10	Book Bank	56,423.00		56,423.00		56,423.00
11	College Euipment	47,500.00		47,500.00		47,500.00
12	Computers & Equipments	1,73,735.00		1,73,735.00		1,73,735.00
13	Electronic & Others Equipment	3,96,850.00	19,220.00	4,16,070.00		4,16,070.00
14	Furniture & Fixture	13,29,050.09		13,29,050.09		13,29,050.09
15	I.C.S.S.R. Grant Book Bank	50,535.00		50,535.00		50,535.00
16	KCG DEDF Grant Equipment	0.00	49,838.00	49,838.00		49,838.00
17	Lab Equipments	40,731.30		40,731.30		40,731.30
18	Library Books	2,25,479.47		2,25,479.47	465.00	2,25,014.47
19	Rusa Grant Construction	66,64,792.00	10,00,000.00	76,64,792.00		76,64,792.00
20	Rusa Grant Equipment	14,99,070.00		14,99,070.00		14,99,070.00
21	Rusa Grant Library Books	0.00	1,00,000.00	1,00,000.00		1,00,000.00
22	UGC Computers	1,00,200.00		1,00,200.00		1,00,200.00
23	UGC COP Equipment	3,95,300.00		3,95,300.00		3,95,300.00
24	UGC COP F & N Equipment	65,900.00		65,900.00		65,900.00
25	UGC COP T.P. Equipment	3,30,800.00		3,30,800.00		3,30,800.00
26	UGC Library Human Rights	10,045.00		10,045.00		10,045.00
27	Women's Hostel Construction	2,46,83,617.00		2,46,83,617.00		2,46,83,617.00
	Total ₹	4,03,09,805.86	11,69,058.00	4,14,78,863.86	465.00	4,14,78,398.86

Verified & found correct.

Date: 30 SEP 2022 Place: Varanasi UDIN: 22133512BAAWE12340



PRINCIPAL JI, V. R. Godheniva College of Arts Jommerce, Home Sci. & IT For Girls Page:26°of 83 For M. A. Gabhawala & Co. Chartered Accountants FRN:124830W

(Milinda A. Gabhawala) Partner M. No. 133512

M. A. Gabhawala & Co

Chartered Accountants

3,Surya Nagar Colony, Guru Baugh, Luxa, Varanasi-221010

Cell: 9936406045

E-mail : cmjoshico@gmail.com

Shri Maldevji Odedra Smarak Trust Managed

Dr. V. R. Godhaniya Mahila Arts, Commerce & Home Science College

Porbandar

Income & Expenditure Account from 01-04-2021 to 31-03-2022

Expenses	Amount	Income		Amount
Salaries		Grants		
Basic Pay 3,98,38,8	891.00	Salary Grant		5,66,43,542.0
Dearness Allowance 88,68,6	585.00			
House Rent Allowance 15,64,1	113.00	Fees Income		
	500.00	Admission/Term Fee	10,05,100.00	
	00.00	I-Card Fee	43,125.00	
	950.00	Laboratory Fee	29,350.00	
	500.00	Library Fee	41,995.00	
Salary Lev. Enc. Others 61,12,7			16,62,350.00	
	0,00, 10,0 12,00	Total	27,81,920.00	
		Less: Refund	9,870.00	27,72,050.0
udit/Consultant Fog Fun	34,600.00	Bank Intrest Income		50,732.0
udit/Consultant Fee Exp.	5,459.70			10,25,650.0
ank Comm. & Charges	10,25,650.00			65,930.0
uilding Rent Exp.	3,50,517.00			5,800.0
uilding Reparing	80,060.00			1,000.0
computer Lab Exp.	1,62,482.00			1,66,000.0
ultural Activities	36,564.00		1	2,00,000
lectric Main. & Rep. Exp.	2,09,035.00			
lectric Power Consuption Exp.	Creation Constraints and Constraints and Constraints	To Balance Sheet		44,56,423.7
insihing School Training Exp	10,182.00	and the second se		44,50,425.7
ire & Sefty Exp.				
urniture Reparing	2,04,797.00			
Iome Science Lab Exp.	13,132.00			+
Aisc. Exp.	13,524.00 9,000.00			
IAAC/AAA Exp.				
News Paper & Magazine Exp.	30,235.00			
Postage Exp.	14,475.00			
Printing & Stationery Exp.	66,570.00			
Rusa Grant Bank Interest Exp.	3,83,135.00		1	
Rusa Grant Renovation Exp.	32,64,579.00		10	
Seminar Exp.	5,570.00		1.1	
oports Exp.	44,896.00		S	
Telephone & Internet Exp.	58,223.00		1.1	
Transport & Traveling Exp.	93,234.00			
Visiting & Other Exp.	20,56,540.00		1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	
Water & Senitation Exp.	52,941.00		I	
Yoga Course Exp.	63,401.00		1	
Total RS: 1			-	C 51 07 137 70
/~ <i>n</i> .	₹ 6,51,87,127.70	Total Rs:	₹	6,51,87,127.70
PRINCIP		£		
Verified & found corrett. V. R. Godhaniya (hawala & Co.	
	Shancer Sir	Chartered A		
- Z 0 CED 2002	10	FRN:12	4830W	
Date: 3 0 SEP 2022	Varanasi 10	N.	AL.	
Place: Varanasi	₩(FRN-124830W)*)	1-J	L'L	
UDIN: 22133512 BAAWE12040	11St - St	(Milinda A. (
	Page 27 of 8	Part Part	ner	

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M. No. 133512

DR.V.R.GODHANIYA MAHILA ENG.MED.(S.F) PORBANDAR AUDITED ACCOUNT FY.-2017-18 Auditers: M/S C.M.JOSHI & CO. Chartered Accountants Hingraj Deri Road, PORBANDAR- 360 575 Phone: 2244677,2244666

Chartered Accountants Hingraj Deri Road, Porbandar Phone: 2244666, 2244677

Cell: 94264 73999

E-mail : cjoshico@yahoo.co.in

DR. V. R. GODHANIYA MAHILA COLLEGE ENG. MED. - SELF FINANCE PORBANDAR

Balance Sheet as on 31st March, 2018

Fund & Liabilities		Amount	Assets		Amount
General Fund			Fixed Assets		
As per Last Year	11600000.00		As per Schedule		290737.00
Transfered from					
Income-Exp. A/c.	3500000.00	15100000.00	Current Assets		
			PGVCL		4750.00
Income-Exp. A/c.			Branch/Division		
As per Last Year	116202.37		M. O. Smarak Trust		14475250.00
Add: Surplus of the year	3453213.65				
	3569416.02		Cash & Bank		
Less: Trans. to General Fund	3500000.00	69416.02	B.O.B. S.B. A/c.	379778.02	
			Cash On Hand	18901.00	398679.02
Total R	s: ₹	15169416.02	Total	Rs: ₹	15169416.02

Schedule of Fixed Assets as on 31st March, 2018

SR. NO.	NAME	OPP. BAL. 01- 04-2017	ADDITION	TOTAL	DEDUCTION	CLO. BAL. 31- 03-2018
1	Electronic Equipment	35300.00	22500.00	57800.00		57800.00
2	Furniture Fixture	142335.00	0.00	142335.00		142335.00
3	Library Books	76001.00	14601.00	90602.00		90602.00
2	Total ₹	253636.00	37101.00	290737.00	0.00	290737.00

Verified & found correct. PORBANDAR

Date: 2 0 AUG 2018



For C. M. Joshi & Co. Riply'

(Milinda C. Joshi) Partner M. No. 133512

PRINCIPAL *. R. Godhaniya College of Arts mmerce. Home Sci. & IT For Girls Porhandar



Chartered Accountants Hingraj Deri Road, Porbandar Phone: 2244666, 2244677

Cell : 94264 73999

E-mail : cjoshico@yahoo.co.in

DR. V. R. GODHANIYA MAHILA COLLEGE ENG. MED. - SELF FINANCE PORBANDAR

Income & Expenditure Account from 01-04-2017 to 31-03-2018

Expenses	Amount	Income		Amount
Staff Remuneration Exp.	1210820.00	Fees Income		
Advertisement Exp.	8500.00	College Devlopment Fee	263400.00	
Audit Fee	5000.00	Laboratory Fee	91500.00	
Bank Comm. & Charges	1818.35	Miscellaneous Fee	464260.00	
Building Main. & Reparing Exp.	40000.00	Tution Fee	4439600.00	
Computer Main. Exp.	11300.00	Total	5258760.00	
Cultural Activities	8480.00	Less: Refund	95000.00	5163760.00
Elec. Power Consup. Exp.	172558.00			
Furniture Reparing Exp.	7320.00	Bank Intrest Income	26389	
Newspaper Magazine Exp.	2426.00	Misc. Income	5060	
Printing & Stationery Exp.	22306.00	Short Term Course Income	12300	43749
Seminar Exp.	7000.00			
Student Devlopment Exp.	45675.00			
Telephone & Internet Exp.	12666.00			
Transport & Traveling Exp.	22080.00			
Uni. Affiliation Fee	90000.00			
Uni. Intake Fee	85000.00			
Water & Senitation Exp.	1346.00			
Surplus:				
To Balance Sheet	3453213.65			
Total Rs:	₹ 5207509.00	Total Rs:	₹	5207509.00

Verified & found correct. PORBANDAR

Date: 2 0 AUG 2018



For C. M. Joshi & Co. JOSHI Wighy HO PORBANDAR (Milinda C. Joshi) VARANAS Partner M. No. 133512

PRINCIPAL

JI v. R. Godhaniya College of Arts ommerce, Home Sci. & IT For Girls Porhandar

DR.V.R.GODHANIYA MAHILA ENG.MED.(S.F)

PORBANDAR

AUDITED ACCOUNT

<u>FY. - 2018-19</u>

<u>Auditors:</u> <u>M/S C.M.JOSHI & CO.</u> <u>Chartered Accountants</u> <u>Hingraj Deri Road,</u> <u>PORBANDAR- 360 575</u> <u>Phone : 2244677,2244666</u>

Page 31 of 83

Chartered Accountants Hingraj Deri Road, Porbandar Phone: 2244666, 2244677

Cell : 94264 73999

E-mail : cmjoshico@gmail.com

DR. V. R. GODHANIYA MAHILA COLLEGE ENG. MED. - SELF FINANCE PORBANDAR Balance Sheet as on 31st March, 2019

Fund & Liabilities		Amount	Assets	Amount
General Fund			Fixed Assets	Findune
As per Last Year	15100000.00		As per Schedule	278593.00
Transfered from			0.400.000000000000000000000000000000000	2700000
Income-Exp. A/c.	3100000.00	18200000.00	Current Assets	
			Receivable Fee Income	14500.00
Income-Exp. A/c.			Branch/Division	
As per Last Year	69416.02		M. O. Smarak Trust	17496250.00
Add: Surplus of the year	3116951.20			
	3186367.22		Cash & Bank	
Less: Trans. to General Fund	3100000.00	86367.22	B.O.B. S.B. A/c. 455218.2	2
			Cash On Hand 41806.0	0 497024.22
				14
Total R	s: ₹	18286367.22	Total Rs:	₹ 18286367.22

Schedule of Fixed Assets as on 31st March, 2019

SR. NO.	NAME	OPP. BAL. 01- 04-2018	ADDITION	TOTAL	DEDUCTION	CLO. BAL. 31- 03-2019
1	Electronic Equipment	57800.00	4990.00	62790.00	9419.00	53371.00
2	Furniture Fixture	142335.00	0.00	142335.00	14234.00	128101.00
3	Library Books	90602.00	6519.00	97121.00	21201.00	97121.00
	Total ₹	290737.00	11509.00	302246.00	23653.00	278593.00

Verified & found correct. PORBANDAR

1 4 SEP 2019 Date:



NIYA RANT CODE 26 ZONE CODE 94 BKNMU 4102002

For C. M. Joshi & Co.

(Milinda C. Joshi) Partner M. No. 133512

PRINCIPAL .it v. R. Godhaniya College of Arts ommerce, Home Sci. & IT For Girls Porhandar

Chartered Accountants Hingraj Deri Road, Porbandar Phone: 2244666, 2244677

Cell: 94264 73999

E-mail : cmjoshico@gmail.com

DR. V. R. GODHANIYA MAHILA COLLEGE ENG. MED. - SELF FINANCE PORBANDAR

Income & Expenditure Account from 01-04-2018 to 31-03-2019

Expenses	Amount	Income		Amount
Staff Remuneration Exp.	1514080.00	Fees Income		Antoune
Advertisement Exp.	6000.00	College Devlopment Fee	353310.00	
Audit Fee	5000.00	Laboratory Fee	86800.00	
Bank Comm. & Charges	2557.80	Tution Fee	4810300.00	
Building Main. & Reparing Exp.	6500.00	Total	5250410.00	
Cultural Activities	3219.00	Less: Refund	125200.00	5125210.00
Depreciation	23653.00		120200.00	5125210.00
Elec. Exp.	1030.00			
Elec. Power Consup. Exp.	205852.00	Bank Intrest Income	35239.00	
Furniture Reparing Exp.	3540.00	Misc. Income	7405.00	
Newspaper Magazine Exp.	815.00	Short Term Course Income	9810.00	52454.00
Printing & Stationery Exp.	34382.00		5010.00	52454.00
Student Devlopment Exp.	45000.00			
Telephone & Internet Exp.	12984.00			
Transport & Traveling Exp.	20000.00			
Uni. Affiliation Fee	90000.00			
Uni. Intake Fee	85000.00			
Water & Senitation Exp.	1100.00			
Surplus:				
To Balance Sheet	3116951.20			
Total Rs:	₹ 5177664.00	Total Rs:	₹	5177664.00

Verified & found correct. PORBANDAR

Date: 1 4 SEP 2019



For C. M. Joshi & Co.

(Milinda C. Joshi) Partner M. No. 133512

ANIYA GRANT CODE 26 ZONE CODE 94 BKNMU 4102002 PBAND

PRINCIPAL .H v. R. Godhaniya College of Arts ommerce, Home Sci. & IT For Girls Pothandar

DR.V.R.GODHANIYA MAHILA ENG.MED.(S.F) PORBANDAR AUDITED ACCOUNT <u>FY. - 2019-20</u> Auditers: M/S C.M.JOSHI & CO. Chartered Accountants Hingraj Deri Road, PORBANDAR- 360 575 Phone: 2244677,2244666

INDEPENDENT AUDITORS' REPORT

TO THE TRUSTEE'S DR.V.R.GODHANIYA MAHILA ENG.MED.(S.F), PORBANDAR

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of DR.V.R.GODHANIYA MAHILA ENG.MED.(S.F), PORBANDAR which comprise the balance sheet as at March 31, 2020 and the Statement of Profit and Loss for the year then ended and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require 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 a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also include 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.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India: (i) in the case of the balance sheet, of the state of affairs of the Trust as at 31st March, 2020; and

(ii) in the case of the income & expenditure a/c of the Surplus for the year ended on that date;

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

We report that :-

1

- We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- 2 In our opinion proper books of account as required by law have been kept by the Trust so far as it appears from our examination of those books;
- The Balance Sheet and Statement of Profit Loss under report are in agreement with the books of 3 account;

For C. M. JOSHI & CO. ICAI Firm Regn. No. : 124830W Chartered Accountants

CA MILINDA C. JOSHI Proprietor ICALM No : 133512 UDIN: 20133512AAAAAAC6085

Ref. P028-01 Crosni & Co./shift to server 0 5 OCT 2020



- 1 -



PRINCIPA a . R. Godhaniya College of Arts ommerce, Home Sci. & IT For Girls Porhandar

Chartered Accountants Hingraj Deri Road, Porbandar Phone: 2244666, 2244677

Cell : 94264 73999

E-mail : cmjoshico@gmail.com

DR. V. R. GODHANIYA MAHILA COLLEGE ENG. MED. - SELF FINANCE PORBANDAR

Balance Sheet as on 31st March, 2020

Fund & Liabilities		Amount	Assets		Amount
General Fund			Fixed Assets		
As per Last Year	18200000.00		As per Schedule		264257.00
Transfered from					
Income-Exp. A/c.	2200000.00	20400000.00	Loans & Advances		
			PGVCL A/c.		4574.00
Income-Exp. A/c.			Branch/Division		
As per Last Year	86367.22		M. O. Smarak Trust		19314376.00
Add: Surplus of the year	2187541.10				
	2273908.32		Cash & Bank	_	
Less: Trans. to General Fund	2200000.00	73908.32	B.O.B. S.B. A/c.	826558.32	
			Cash On Hand	64143.00	890701.32
Total Rs	;; ₹	20473908.32	Total Rs:	₹	20473908.32

Schedule of Fixed Assets as on 31st March, 2020

SR. NO.	NAME	OPP. BAL. 01- 04-2019	ADDITION	TOTAL	DEDUCTION	CLO. BAL. 31- 03-2020
1	Electronic Equipment	53371.00	0.00	53371.00	8006.00	45365.00
2	Furniture Fixture	128101.00	7200.00	135301.00	13530.00	121771.00
3	Library Books	97121.00	0.00	97121.00	0.00	97121.00
	Total ₹	278593.00	7200.00	285793.00	21536.00	264257.00

Verified & found correct. PORBANDAR

Date: 0 5 OCT 2020



For C. M. Joshi & Co.

(Milinda C. Joshi) Fortan Proprietor M. No. 133512

PRINCIPAL *, R. Godhaniya College of Arts mmerce. Home Sci. & IT For Girly Porbandar

RBANDA

Chartered Accountants Hingraj Deri Road, Porbandar Phone: 2244666, 2244677

Cell : 94264 73999

E-mail : cmjoshico@gmail.com

DR. V. R. GODHANIYA MAHILA COLLEGE ENG. MED. - SELF FINANCE

PORBANDAR

Income & Expenditure Account from 01-04-2019 to 31-03-2020

Expenses	Amount	Income		Amount
Staff Remuneration Exp.	1338705.00	Fees Income		
Advertisement Exp.	2400.00	College Devlopment Fee	313960.00	
Audit Fee	5000.00	Laboratory Fee	52400.00	
Bank Comm. & Charges	874.90	Tution Fee	3942650.00	
Cultural Activities	6043.00	Total	4309010.00	
Depreciation	21536.00	Less: Refund	87400.00	4221610.0
Elec. Exp.	22020.00	-		
Elec. Power Consup. Exp.	224440.00			
Furniture Reparing Exp.	15640.00	Bank Intrest Income	31143.00	
Interview Exp.	26410.00	Misc. Income	12840.00	
Misc. Exp.	14230.00	Short Term Course Income	2930.00	46913.0
Newspaper Magazine Exp.	3538.00	-		
Printing & Stationery Exp.	37295.00			
Student Devlopment Exp.	245000.00			
Telephone & Internet Exp.	7310.00			
Transport & Traveling Exp.	20540.00			
Uni. Affiliation Fee	90000.00			
Surplus:				
To Balance Sheet	2187541.10			
Total Rs: ₹	4268523.00	Total Rs:	₹	4268523.0

Verified & found correct. PORBANDAR

Date: 0 5 OCT 2020





(Milinda C. Joshi) Pupula M. No. 133512

PRINCIPAL JT v. R. Godhaniya College of Arts mmerce, Home Sci. & IT For Girls Porbandar



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CLIENT COPY

DR.V.R.GODHANIYA MAHILA ENG.MED.(S.F)

PORBANDAR

AUDITED ACCOUNT

FY. - 2020-21

<u>Auditers:</u> <u>M/S C.M.JOSHI & CO.</u> <u>Chartered Accountants</u> <u>3, Surya Nagar Colony, Guru Baugh, Luxa</u> <u>VARANASI-221010</u> <u>Cell No.: 9936406045</u>

Page 38 of 83

C. M. JOSHI & CO.

Chartered Accountants

'Shobha Shree' 3, Surya Nagar, Gurubagh, Luxa VARANASI - 221010

INDEPENDENT AUDITORS' REPORT

TO THE TRUSTEE'S DR.V.R.GODHANIYA MAHILA ENG.MED.(S.F), PORBANDAR

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of DR.V.R.GODHANIYA MAHILA ENG.MED.(S.F), PORBANDAR which comprise the balance sheet as at March 31, 2021 and the Statement of Profit and Loss for the year then ended and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require 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 a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also include 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.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India: (i) in the case of the balance sheet, of the state of affairs of the Trust as at 31st March, 2021; and

(ii) in the case of the income & expenditure a/c of the Surplus for the year ended on that date;

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

ARANA

RED

We report that : 1

- We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2 In our opinion proper books of account as required by law have been kept by the Trust so far as it appears from our examination of those books;
- The Balance Sheet and Statement of Profit Loss under report are in agreement with the books of 3 account;

For C. M. JOSHI & CO. ICAI Firm Regn. No. : 124830W SHI & Chartered Accountants

ysly CA MILINDA C. JOSHI

Proprietor ICAI M. No.: 133512 Date: 4/12/2021 UDIN: 21133512AAAAAE4688



PRINCIPA

. R. Godhaniya College of Arts merce, Home Sci. & IT For Girle Porbandar

Branch : Hingraj ni Deri, M.G. Road, Porbandar - 360575 (Gujarat) Phone : 9426473999 • email : cmjoshico@gmail.com

Chartered Accountants

3, Surya Nagar Colony, Guru Baugh, Luxa, Varanasi-221010

Cell: 9936406045

E-mail : cmjoshico@gmail.com

DR. V. R. GODHANIYA MAHILA COLLEGE ENG. MED. - SELF FINANCE

PORBANDAR

Balance Sheet as on 31st March, 2021

Fund & Liabilities		Amount	Assets		A
General Fund As per Last Year Transfered from	2,04,00,000.00		Fixed Assets As per Schedule		Amount 2,45,275.00
Income-Exp. A/c.	32,00,000.00	2,36,00,000.00	Current Assets Receivable Fee		6,54,740.00
Current Liabilities • Token Fee		31,000.00			
Income-Exp. A/c.			M. O. Smarak Trust	1.11	2,16,22,876.00
As per Last Year Add: Surplus of the year	73,908.32 32,38,650.20		Cash & Bank B.O.B. S.B. A/c.	11,50,209.52	
Less: Trans. to General Fund	33,12,558.52 32,00,000.00	1,12,558.52	Cash On Hand	70,458.00	12,20,667.52
Total Rs	: ₹	2,37,43,558.52	Total R	: ₹	2,37,43,558.52

Schedule of Fixed Assets as on 31st March, 2021

SR. ' NO.	NAME	OPP. BAL. 01- 04-2020	ADDITION	TOTAL	DEDUCTION	CLO. BAL. 31- 03-2021
1	Electronic Equipment	45,365.00	0.00	45,365.00	6,805.00	38,560.00
2	Furniture Fixture	1,21,771.00	0.00	1,21,771.00	12,177.00	
' 3	Library Books	97,121.00	0.00	97,121.00	0.00	
	Total ₹	2,64,257.00	0.00	2,64,257.00	18,982.00	

NIYA

SRANT CODE 26 ZONE CODE 94 BKNMU 4102002

RBANDI

Verified & found correct.

Date: 4/12/2021 Place: Varanasi UDIN: 2 113351200000EUL88



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PRINCIPAL J. V. R. Godhaniya College of Arts ommerce. Home Sci. & IT For Girls Porbandar

For C. M. Joshi & Co.

Chartered Accountants FRN:124830W

(Milinda C. Joshi)

Properitor

M. No. 133512

ay

CLIENT COPY DR.V.R.GODHANIYA MAHILA ENG.MED.(S.F) PORBANDAR **AUDITED ACCOUNT** <u>FY. – 2021-22</u> Auditers: M.A.Gabhawala & Co. Chartered Accountants 3, Surya Nagar Colony, Guru Baugh, Luxa VARANASI-221010 Cell No.: 9936406045

M.A. GABHAWALA & CO. Chartered Accountants



"Shobha-Shree 3 - Surya Nagar, Gurubagh, Luxa Varanasi - 221010 mail : gabhawalamb@gmail.com

INDEPENDENT AUDITORS' REPORT

TO THE TRUSTEE'S

DR.V.R.GODHANIYA MAHILA ENG.MED.(S.F), PORBANDAR

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of DR.V.R.GODHANIYA MAHILA ENG.MED.(S.F), PORBANDAR which comprise the balance sheet as at March 31, 2022 and the Statement of Profit and Loss for the year then ended and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require 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 a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also include 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

OPINION

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India: (i) in the case of the balance sheet, of the state of affairs of the Trust as at 31st March, 2022; and

(ii) in the case of the income & expenditure a/c of the Surplus for the year ended on that date;

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

We report that :-

- 1 We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- In our opinion proper books of account as required by law have been kept by the Trust so far as it 2 appears from our examination of those books;
- The Balance Sheet and Statement of Profit Loss under report are in agreement with the books of 3 account;

For M A Gabhawala & Co ICAI Firm Regn. No. : 124830W Chartered Accountants

AKyoly

CA MILINDA A GABHAWALA PARTNER ICAI M. No. : 133512 Date : 30/09/2022 UDIN: 22133512BAAWEI2040

Ref: P028-01 Cjoshi & Co./shift to server





PRINCIPAL Ja w. R. Godhaniya College of Arts mmerce, Home Sci. & IT For Girls Oorhandar

- 1 -

Chartered Accountants

3, Surya Nagar Colony, Guru Baugh, Luxa, Varanasi-221010

Cell: 9936406045

E-mail : cmjoshico@gmail.com

DR. V. R. GODHANIYA MAHILA COLLEGE ENG. MED. - SELF FINANCE PORBANDAR

Fund & Liabilities		Amount	Assets		Amount
General Fund			Fixed Assets		
As per Last Year	2,36,00,000.00		As per Schedule		2,75,853.00
Transfered from					
Income-Exp. A/c.	28,00,000.00	2,64,00,000.00	Current Assets		
			Receivable Fee		73,460.00
Current Liabilities					
Token Fee		36,000.00	Branch/Division		
			M. O. Smarak Trust		2,56,07,776.00
Income-Exp. A/c.					
As per Last Year	1,12,558.52		Cash & Bank		
Add: Surplus of the year	28,89,441.20		B.O.B. S.B. A/c.	6,17,824.72	
	30,01,999.72		Cash On Hand	63,086.00	6,80,910.72
Less: Trans. to General Fund	28,00,000.00	2,01,999.72		-	

Verified & found correct.

Date: 3 0 SEP 2022 Place: Varanasi UDIN: 2 2 1 3 35 1 2 BAAWE 1 2050

Total Rs:



₹ 2,66,37,999.72

ANIYA RANT CODE 26 ZONE CODE 94 BKNMU 4102002 BAND

For M. A. Gabhawala & Co. Chartered Accountants FRN:124830W

Total Rs:

₹ 2,66,37,999.72

Phiphy.

(Milinda A. Gabhawala) Partner M. No. 133512

PRINCIPAL .s. v. R. Godhaniya College of Arts ommerce, Home Sci. & IT For Girls Porhandar

Chartered Accountants

3, Surya Nagar Colony, Guru Baugh, Luxa, Varanasi-221010

Cell : 9936406045

E-mail : cmjoshico@gmail.com

DR. V. R. GODHANIYA MAHILA COLLEGE ENG. MED. - SELF FINANCE PORBANDAR

Schedule of Fixed Assets as on 31st March, 2022

SR. NO.	NAME	OPP. BAL. 01- 04-2021	ADDITION	TOTAL	DEDUCTION	CLO. BAL. 31- 03-2022
1	Electronic Equipment	38,560.00	0.00	38,560.00	5,784.00	32,776.00
2	Furniture Fixture	1,09,594.00	0.00	1,09,594.00	10,959.00	98,635.00
3	Library Books	97,121.00	47,321.00	1,44,442.00	0.00	1,44,442.00
	Total ₹	2,45,275.00	47,321.00	2,92,596.00	16,743.00	2,75,853.00

Verified & found correct.

Date: 3 0 SEP 2022 Place: Varanasi UDIN: 22133512 BAPt XE12040



For M. A. Gabhawala & Co. Chartered Accountants FRN:124830W

Riphy

(Milinda A. Gabhawala) Partner M. No. 133512

PRINCIPAL Jr. v. R. Godhaniya College of Arts ommerce, Home Sci. & IT For Girls Porbandar

Chartered Accountants

3, Surya Nagar Colony, Guru Baugh, Luxa, Varanasi-221010

Cell : 9936406045

E-mail : cmjoshico@gmail.com

DR. V. R. GODHANIYA MAHILA COLLEGE ENG. MED. - SELF FINANCE PORBANDAR

Income & Expenditure Account from 01-04-2021 to 31-03-2022

Expenses		Amount	Income		Amount
Staff Remuneration Exp.		13,01,960.00	Fees Income		
Advertisement Exp.		100.00	Laboratory Fee	7,200.00	
Audit Fee		5,000.00	Tution Fee	46,37,510.00	
Bank Comm. & Charges		791.80	Total	46,44,710.00	
Computer Maint, Exp.		2,626.00	Less: Refund	42,350.00	46,02,360.00
Cultural Activities		11,318.00			
Depreciation		16,743.00			
Elec. Exp.		720.00	Bank Intrest Income	21,577.00	
Elec. Power Consup. Exp.	- 1	1,83,840.00	Misc. Income	4,010.00	
Furniture Reparing Exp.		1,796.00	Short Term Course Fee	1,200.00	26,787.00
Misc. Exp.		2,732.00			
Newspaper Magazine Exp.		2,700.00			
Printing & Stationery Exp.		28,396.00			
Seminar Exp.		3,000.00			
Telephone & Internet Exp.		8,020.00			
Traveling Exp.		21,935.00			
Uni. LIC Exp.		18,628.00			
Uni. Affiliation Fee		1,15,000.00			
Water & Senitation Exp.		14,400.00			
Surplus:					
To Balance Sheet		28,89,441.20			
Total Rs:	₹	45,29,147.00	Total Rs:		46,29,147.00

Verified & found correct.

Date: 3 0 SEP 2022 Place: Varanasi UDIN: 2 2133512 BAAW E 12040



For M. A. Gabhawala & Co. Chartered Accountants

FRN:124830W

(Milinda A. Gabhawala) Partner M. No. 133512

2

PRINCIPAL JI +. R. Godhaniya College of Arts ommerce, Home Sci. & IT For Girls Porbandar

DR.V.R.GODHANIYA P.G.CENTRE IN ENGLISH

PORBANDAR

AUDITED ACCOUNT

FY.-2017-18

<u>Auditers:</u> <u>M/S C.M.JOSHI & CO.</u> <u>Chartered Accountants</u> <u>Hingraj Deri Road,</u> <u>PORBANDAR- 360 575</u> <u>Phone : 2244677,2244666</u>

Page 46 of 83

Chartered Accountants Hingraj Deri Road, Porbandar Phone: 2244666, 2244677

Cell : 94264 73999

E-mail : cjoshico@yahoo.co.in

DR. V. R. GODHANIYA P. G. CENTER IN ENGLISH PORBANDAR

Balance Sheet as on 31st March, 2018

Fund & Liabilities		Amount	Assets		Amount
General Fund			Fixed Assets		
As per Last Year	1160000.00		As per Schedule		201274.0
Transfered from					
Income-Exp. A/c.	900000.00	2060000.00	Current Assets		
			Receivable M.com Fee A	/c.	7500.0
			Branch/Division		
			M. O. Smarak Trust		1317670.0
			Cash & Bank		
Income-Exp. A/c.			B.O.I. S.B. A/c.	531426.97	
As per Last Year	69591.97		Cash On Hand	19721.00	551147.9
Add: Surplus of the year	848000.00				
	917591.97				
Less: Trans. to General Fund	900000.00	17591.97			
Total Rs:	₹	2077591.97	т	otal Rs: ₹	2077591.9

Schedule of Fixed Assets as on 31st March, 2018

SR. NAME C		OPP. BAL. 01- 04-2017	ADDITION	TOTAL	DEDUCTION	CLO. BAL. 31- 03-2018	
1	Computer & Equipments	31308.00	31700.00	63008.00	25203.00	37805.00	
2	Furniture Fixture	113260.00	0.00	113260.00	11326.00	101934.00	
3	Library Books	51618.00	9917.00	61535.00		61535.00	
	Total₹	196186.00	41617.00	237803.00	36529.00	201274.00	

Verified & found correct. PORBANDAR

Date: 20 AUG 2018



HO: PORBANDAR Br. VARAMASH BC ACCOUNT HO: No. 133512

R. Godhaniya College of Arts mmerce, Home Sci. & IT For Girle Parhandar

Chartered Accountants Hingraj Deri Road, Porbandar Phone: 2244666, 2244677

Cell : 94264 73999

E-mail: cjoshico@yahoo.co.in

DR. V. R. GODHANIYA P. G. CENTER IN ENGLISH

PORBANDAR

Income & Expenditure Account from 01-04-2017 to 31-03-2018

Expenses	Amo	ount	Income		Amount
Staff Remuneration	979	500.00 F	ees Income		
Visitin & Other Exp.	81	650.00	Admission Fee	17400.00	
Bank Comm. & Charges		161.00	Course Material Fee	338400.00	
Computer & A/c. Main.	2	700.00	Library Fee	143250.00	
Cultural Activities	25	754.00	I-card/Exam/Cul. Act. Fee	271180.00	
Depriciation	36	529.00	Other Fee	1000.00	
Electric Exp.	6	100.00	Tution Fee	1472810.00	
Furniture Rep. & Main. Exp.	14	037.00	Total	2244040.00	
Misc. Exp.	9	805.00	Less: Refund	53500.00	2190540.00
Printing & Stationery Exp.	16	846.00			
Transport & Traveling Exp.	15	370.00	Bank Intrest Income		25912.00
Uni. Affiliation Fee	180	000.00			
Surplus:					
To Balance Sheet	84	3000.00			
Total Rs:	₹ 221	5452.00	Total Rs	. ₹	2216452.0

Verified & found correct. PORBANDAR

Date: 2 0 AUG 2018



For C. M. Joshi & Co. JOSH Might HO: PORBANDAR (Milinda C. Joshi) Br. VARAMAS Partner M. No. 133512

PRINCIPAL

A K. Godhaniya College of Arts ommerce, Home Sci. & IT For Girls Perhandar

DR.V.R.GODHANIYA P.G.CENTRE IN ENGLISH PORBANDAR AUDITED ACCOUNT FY. - 2018-19 Auditors: M/S C.M.JOSHI & CO. Chartered Accountants Hingraj Deri Road, PORBANDAR- 360 575 Phone: 2244677,2244666

Chartered Accountants Hingraj Deri Road, Porbandar Phone: 2244666, 2244677

Cell : 94264 73999

E-mail : cmjoshico@gmail.com

DR. V. R. GODHANIYA P. G. CENTER IN ENGLISH PORBANDAR

Balance Sheet as on 31st March, 2019

Fund & Liabilities		Amount	Assets		Amount
General Fund			Fixed Assets		
As per Last Year	2060000.00		As per Schedule		175959.00
Transfered from					1,3333,00
Income-Exp. A/c.	1170000.00	3230000.00	Current Assets		
		-	Receivable M.com Fee A/c.		7500.00
Current Liabilities					
Uni. Exam Fee		34750.00	Branch/Division		
			M. O. Smarak Trust		2417670.00
			Cash & Bank		
Income-Exp. A/c.			B.O.I. S.B. A/c.	657433.97	
As per Last Year	17591.97		Cash On Hand	29539.00	686972.97
Add: Surplus of the year	1175760.00				
	1193351.97				
Less: Trans. to General Fund	1170000.00	23351.97			
Total Rs:	₹	3288101.97	Total Rs	: ₹	3288101.97

Schedule of Fixed Assets as on 31st March, 2019

SR. NO.	NAME	OPP. BAL. 01- 04-2018	ADDITION	TOTAL	DEDUCTION	CLO. BAL. 31- 03-2019
1	Computer & Equipments	37805.00	0.00	37805.00	15122.00	22683.00
2	Furniture Fixture	101934.00	0.00	101934.00	10193.00	22000.00
3	Library Books	61535.00	0.00	61535.00	0.00	
	Total₹	201274.00	0.00	201274.00	25315.00	

Verified & found correct. PORBANDAR

Date: 1 4 SEP 2019



For C. M. Joshi & Co. Right (Milinda C. Joshi) Partner

M. No. 133512

PRINCIPAL JI * R. Godhaniya College of Arts mmerce, Home Sci. & IT For Girlr Onthandar

Chartered Accountants Hingraj Deri Road, Porbandar Phone: 2244666, 2244677

Cell: 94264 73999

E-mail : cmjoshico@gmail.com

DR. V. R. GODHANIYA P. G. CENTER IN ENGLISH PORBANDAR Income & Expenditure Account from 01-04-2018 to 31-03-2019

Expenses		Amount	Income		Amount
Staff Remuneration	2	900250.00	Fees Income		
Visitin & Other Exp.	2	66465.00	Admission Fee	22200.00	
Building Reparing & Main. Exp.	-	6100.00	Course Material Fee	352950.00	
Computer & A/c. Main.	7	2400.00	Library Fee	157750.00	
Cultural Activities	2	8927.00	I-card/Exam/Cul. Act. Fee	287570.00	
Depriciation	2	25315.00	Other Fee	21600.00	
Misc. Exp.	6	700.00	Tution Fee	1628240.00	
Printing & Stationery Exp.	6	5825.00	Total	2470310.00	
Telephone Exp.	4	3982.00	Less: Refund	29000.00	2441310.00
Transport & Traveling Exp.	8	25060.00			
Uni. Affiliation Fee	2	180000.00	Bank Intrest Income		31539.00
Uni. Intake Fee	2	85000.00	Misc. Income		12935.00
Surplus:					
To Balance Sheet		1175760.00			
Total Rs:	र	2485784.00	Total Rs:	₹	2485784.00

Verified & found correct. PORBANDAR

Date: 1 4 SEP 2019

1310024/-



For C. M. Joshi & Co.

(Milinda C. Joshi) Partner M. No. 133512

PRINCIPA ar v. R. Godhaniya College of Arts mmerce, Home Sci. & IT For Girls Porthandar

DR.V.R.GODHANIYA P.G.CENTRE IN ENGLISH

PORBANDAR

AUDITED ACCOUNT

<u>FY. - 2019-20</u>

<u>Auditørs:</u> <u>M/S C.M.JOSHI & CO.</u> <u>Chartered Accountants</u> <u>Hingraj Deri Road,</u> <u>PORBANDAR- 360 575</u> <u>Phone : 2244677,2244666</u>

Page 52 of 83

INDEPENDENT AUDITORS' REPORT

TO THE TRUSTEE'S DR.V.R.GODHANIYA P.G.CENTRE IN ENGLISH, PORBANDAR

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of DR.V.R.GODHANIYA P.G.CENTRE IN ENGLISH, PORBANDAR which comprise the balance sheet as at March 31, 2020 and the Statement of Profit and Loss for the year then ended and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require 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 a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit includes examining, on a test basis, evidence 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.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, the financial

- statements give a true and fair view in conformity with the accounting principles generally accepted in India: (i) in the case of the balance sheet, of the state of affairs of the Trust as at 31st March, 2020; and
 - (ii) in the case of the income & expenditure a/c of the Surplus for the year ended on that date;

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS We report that :

1

- We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- In our opinion proper books of account as required by law have been kept by the Trust so far as it 2 appears from our examination of those books:
- The Balance Sheet and Statement of Profit Loss under report are in agreement with the books of 3 account;

-1-

For C. M. JOSHI & CO. ICAI Firm Regn. No. : 124830W Chartered Accountants

Mysly

CA MILINDA C. JOSHI Proprietor ICAI M. No. : 133512 UDIN: 20133512AAAAAC6085

Ref.: P028-01 Cjoshi & Cu /shift to server

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-	-		

PRINCIPAL .s . R. Godinaniya College of Arts mmerca, Home Sci. & IT For Girls Pethandar

Chartered Accountants Hingraj Deri Road, Porbandar Phone: 2244666, 2244677

Cell : 94264 73999

E-mail : cmjoshico@gmail.com

DR. V. R. GODHANIYA P. G. CENTER IN ENGLISH PORBANDAR

Balance Sheet as on 31st March, 2020

0000.00 4250.00		3367670.00
	Branch/Division M. O. Smarak Trust Cash & Bank B.O.I. S.B. A/c. 759	878.97
	M. O. Smarak Trust Cash & Bank B.O.I. S.B. A/c. 759	878.97
	M. O. Smarak Trust Cash & Bank B.O.I. S.B. A/c. 759	878.97
4250.00	Cash & Bank B.O.I. S.B. A/c. 759	Contraction in the second second
4250.00	B.O.I. S.B. A/c. 759	Contraction in the state of the state
4250.00	B.O.I. S.B. A/c. 759	Contraction in the state of the state
	and the second	Construction and the second second
	Cash On Hand 39	110.00 7 98988.97
4530.97		
		₹ 4328780.97
	4530.97	4530.97 8780.97 Total Rs:

Schedule of Fixed Assets as on 31st March, 2020

SR. NO.	NAME	OPP. BAL. 01- 04-2019	ADDITION	TOTAL	DEDUCTION	CLO. BAL. 31- 03-2020
1	Computer & Equipments	22683.00	0.00	22683.00	9073.00	13610.00
2	Furniture Fixture	91741.00	0.00	91741.00	9174.00	82567.00
3	Library Books	61535.00	4410.00	65945.00	0.00	65945.00
	Total₹	175959.00	4410.00	180369.00	18247.00	162122.00

Verified & found correct. PORBANDAR

Date: 0 5 0CT 2020



For C. M. Joshi & Co. Rije Mi (Milinda C. Joshi) Proprieter

M. No. 133512

PRINCIPAL .r. w. R. Godhaniya College of Arts mmerce, Home Sci. & IT For Girly Porthanda:

Page 54 of 83

Chartered Accountants Hingraj Deri Road, Porbandar Phone: 2244666, 2244677

Cell : 94264 73999

E-mail : cmjoshico@gmail.com

DR. V. R. GODHANIYA P. G. CENTER IN ENGLISH

PORBANDAR

Income & Expenditure Account from 01-04-2019 to 31-03-2020

Expenses	Amount	Income		Amount
Staff Remuneration	881750.00	Fees Income		
Bank Charges	355.00	Admission Fee	15000.00	
Visitin & Other Exp.	63500.00	Course Material Fee	320590.00	
Computer & A/c. Main.	1900.00	Library Fee	127500.00	
Cultural Activities	10711.00	I-card/Exam/Cul. Act. Fee	251770.00	
Depriciation	18247.00	Tution Fee	1517910.00	
Misc. Exp.	3490.00	Total	2232770.00	
Printing & Stationery Exp.	21267.00	Less: Refund	13000.00	2219770.0
Telephone Exp.	4063.00			
Transport & Traveling Exp.	27296.00			
Uni. Affiliation Fee	180000.00	Bank Intrest Income		27508.0
		Misc. Income		15480.0
Surplus:				
To Balance Sheet	1051179.00			/
Total Rs:	₹ 2263758.00	Total Rs:	₹	2263758.0

Verified & found correct. PORBANDAR

Date: 0 5 0CT 2020





For C. M. Joshi & Co.

(Milinda C. Joshi) M. No. 133512

PRINCIPAL .a.v. R. Godhaniya College of Arts ownerce, Home Scl. & IT For Girls Porthandar

CLIENT COPY

DR.V.R.GODHANIYA P.G.CENTRE IN ENGLISH

PORBANDAR

AUDITED ACCOUNT

<u>FY. – 2020-21</u>

<u>Auditers:</u> <u>M/S C.M.JOSHI & CO.</u> <u>Chartered Accountants</u> <u>3, Surya Nagar Colony, Guru Baugh, Luxa</u> <u>VARANASI-221010</u> <u>Cell No.: 9936406045</u>

Page 56 of 83

C. M. JOSHI & CO.

Chartered Accountants

'Shobha Shree' 3, Surya Nagar, Gurubagh, Luxa VARANASI - 221010

INDEPENDENT AUDITORS' REPORT

TO THE TRUSTEE'S DR.V.R.GODHANIYA P.G.CENTRE IN ENGLISH, PORBANDAR

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of DR.V.R.GODHANIYA P.G.CENTRE IN ENGLISH, PORBANDAR which comprise the balance sheet as at March 31, 2021 and the Statement of Profit and Loss for the year then ended and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit to obtain reasonable assurance about whether the supporting the amounts and disclosures in the financial statements. An audit also include assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement accounting. We believe that the suradian end of the statements are the second to be accounting the average of the second to be accounting to be accounting the second to be accounting the second to be accounting the second to be accounting to be accounting the second to be accounting the second to be accounting to be accounting the second to be accounting the second to be accounting to be accounting the second to be accounting to be accounting to be accounting the second to be accounting to be accounting the second to be accounting the second to be accounting to be accounting the second to be accounting to be accounting the second to be accounting the second to be accounting the second to be accounting to be accounting to be accounting the second to be accounting the second to be accounting to be accou financial statement presentation. We believe that our audit provides a reasonable basis for our opinion

OPINION

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India: (i) in the case of the balance sheet, of the state of affairs of the Trust as at 31st March, 2021; and

(ii) in the case of the income & expenditure a/c of the Surplus for the year ended on that date;

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS

We report that :-

- 1 We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
- In our opinion proper books of account as required by law have been kept by the Trust so far as it 2 appears from our examination of those books;
- 3 The Balance Sheet and Statement of Profit Loss under report are in agreement with the books of account;

For C. M. JOSHI & CO. ICAI Firm Regn. No. : 124830W Chartered Accountants Herely

CA MILINDA C. JOSHI Proprietor ICAI M. No. : 133512 Date : 4/12/2021 UDIN: 21133512AAAAAE4688



PRINCIPA

. R. Godhaniya College of Arts -mmerce, Home Sci. & IT For Girls Porhandar

Branch : Hingraj ni Deri, M.G. Road, Porbandar - 360575 (Gujarat) Phone : 9426473999 • email : cmjoshico@gmail.com

Chartered Accountants

3,Surya Nagar Colony, Guru Baugh, Luxa, Varanasi-221010

Cell : 9936406045

E-mail : cmjoshico@gmail.com

DR. V. R. GODHANIYA P. G. CENTER IN ENGLISH PORBANDAR

Balance Sheet as on 31st March, 2021

 Fund & Liabilities 		Amount	Assets		Amount
General Fund			Fixed Assets		Anount
As per Last Year	42,80,000.00		As per Schedule		1,48,421.00
Transfered from			6		1,40,421.00
Income-Exp. A/c.	7,00,000.00	49,80,000.00	Current Assets		
			Receivable Fee		5,35,780.00
Current Liabilities					0,00,00,00
Unpaid Staff Remuneration Exp.	4,44,750.00		Branch/Division	-	
Token Fee	10,000.00		M. O. Smarak Trust		39,71,280.00
Uni. Exam Fee	10,050.00	4,64,800.00			55,71,280.00
			Cash & Bank		
Income-Exp. A/c.			B.O.I. S.B. A/c.	7,51,252.97	
As per Last Year	24,530.97		Cash On Hand	62,642.00	8,13,894.97
Add: Surplus of the year	7,00,045.00			02,042.00	0,13,854.97
	7,24,575.97				
Less: Trans. to General Fund	7,00,000.00	24,575.97			
		-			
Total Rs:	₹	54,69,375.97	Total Rs:	₹	54,69,375.97

Schedule of Fixed Assets as on 31st March, 2021

SR. NO.	NAME	OPP. BAL. 01- 04-2020	ADDITION	TOTAL	DEDUCTION	CLO. BAL. 31- 03-2021
1	Computer & Equipments	13,610.00	0.00	13,610.00	E 444.00	
2	Furniture Fixture	82,567.00			5,444.00	8,166.0
2			0.00	82,567.00	8,257.00	74,310.00
5	Library Books	65,945.00	0.00	65,945.00	0.00	and the second se
	Total ₹	1,62,122.00	0.00			00,010.00
	Total	1,02,122.00	0.00	1,62,122.00	13,701.00	1.48.421 00

Verified & found correct.

Date: 4 12 2021 Place: Varanasi UDIN: 2 1133512 AAAAAE4666



VARANASI (Milinda C. Jośhi)

Properitor M. No. 133512

PRINCIPAL ar + R. Godhaniya College of Arts ommerce, Home Sci. & IT For Girls Onchandar

CLIENT COPY

DR.V.R.GODHANIYA P.G.CENTRE IN ENGLISH

PORBANDAR

AUDITED ACCOUNT

FY. - 2021-22

<u>Audit**e**rs:</u> <u>M.A.Gabhawala & Co.</u> <u>Chartered Accountants</u> <u>3, Surya Nagar Colony, Guru Baugh, Luxa</u> <u>VARANASI-221010</u> <u>Cell No.: 9936406045</u>

Page 59 of 83

Chartered Accountants

3, Surya Nagar Colony, Guru Baugh, Luxa, Varanasi-221010

Cell: 9936406045

E-mail : cmjoshico@gmail.com

DR. V. R. GODHANIYA P. G. CENTER IN ENGLISH

PORBANDAR

Balance Sheet as on 31st March, 2022

Fund & Liabilities		Amount	Assets		Amount
General Fund			Fixed Assets		
As per Last Year	49,80,000.00		As per Schedule		1,40,100.00
Transfered from					
Income-Exp. A/c.	10,00,000.00	59,80,000.00	Current Assets		
			Receivable Fee		57,500.00
Current Liabilities					
Unpaid Staff Remuneration Exp.	4,80,000.00		Branch/Division		
Token Fee	23,500.00		M. O. Smarak Trust		56,71,280.00
Uni. Exam Fee	61,500.00	5,65,000.00			
			Cash & Bank		
Income-Exp. A/c.			B.O.I. S.B. A/c.	7,38,431.97	
As per Last Year	24,575.97		Cash On Hand	26,574.00	7,65,005.97
Add: Surplus of the year	10,64,310.00				
	10,88,885.97				
Less: Trans. to General Fund	10,00,000.00	88,885.97			
Total Rs:	₹	66,33,885.97	Tot	al Rs: ₹	66,33,885.97

Verified & found correct.

Date: 30 SEP 2022 Place: Varanasi UDIN: 22133512 BAAWE12040





For M. A. Gabhawala & Co. Chartered Accountants FRN:124830W May July (Milinda A. Gabhawala) Partner M. No. 133512

PRINCIPA A. R. Godhaniya College of Arts -mmerce, Home Sci. & IT For Girls Onthanda?

Chartered Accountants

3, Surya Nagar Colony, Guru Baugh, Luxa, Varanasi-221010

Cell: 9936406045

E-mail : cmjoshico@gmail.com

DR. V. R. GODHANIYA P. G. CENTER IN ENGLISH PORBANDAR Schedule of Fixed Assets as on 31st March, 2022

SR. NO.	NAME	OPP. BAL. 01- 04-2021	ADDITION	TOTAL	DEDUCTION	CLO. BAL. 31- 03-2022
1	Computer & Equipments	8,166.00	0.00	8,166.00	3,266.00	4,900.00
2	Furniture Fixture	74,310.00	0.00	74,310.00	7,431.00	66,879.00
3	Library Books	65,945.00	2,376.00	68,321.00	0.00	68,321.00
	Total₹	1,48,421.00	2,376.00	1,50,797.00	10,697.00	1,40,100.00

Verified & found correct.

Date: 3 0 SEP 2022 Place: Varanasi UDIN: 22133512 BARWE1 2040



For M. A. Gabhawala & Co. Chartered Accountants FRN:124830W

(Milinda A. Gabhawala) Partner M. No. 133512

ANIYA (G GRANT CODE 264 ZONE CODE 94 BKNMU 4102002 RBANDA

PRINCIPAL H w. R. Godbaniya College of Arts Immerce, Home Scl. & IT For Girls Porthandar

Chartered Accountants

3, Surya Nagar Colony, Guru Baugh, Luxa, Varanasi-221010

Cell : 9936406045

E-mail : cmjoshico@gmail.com

DR. V. R. GODHANIYA P. G. CENTER IN ENGLISH PORBANDAR Income & Expenditure Account from 01-04-2021 to 31-03-2022

Expenses		Amount	Income		Amount
Staff Remuneration		9,53,500.00	Fees Income		
Visitin & Other Exp.		71,700.00	Admission Fee	18,000.00	
Computer & A/c. Main.		4,550.00	Course Material Fee	3,36,440.00	
Cultural Activities		15,930.00	Library Fee	1,31,500.00	
Depriciation		10,697.00	I-card/Exam/Cul. Act. Fee	2,61,700.00	
Furniture Rep. & Main, Exp.		803.00	Tution Fee	16,54,100.00	
Misc. Exp.		6,800.00	Total	24,01,740.00	
Printing & Stationery Exp.		18,000.00	Less: Refund	0.00	24,01,740.00
Telephone Exp.		3,986.00			
Transport & Traveling Exp.		1,260.00			
Uni. Affiliation Fee		1,90,000.00	Bank Intrest Income		20,696.00
Uni. Intek Fee		65,000.00			
Uni. Lic Exp.		15,900.00			
Surplus:					
To Balance Sheet		10,64,310.00			
Total Rs:	र	24,22,436.00	Total Rs:	र	24,22,436.00

Verified & found correct.

Date: 3 0 SEP 2022 Place: Varanasi UDIN: 22133512_BAAWC12040





For M. A. Gabhawala & Co. Chartered Accountants FRN:124830W

(Milinda A. Gabhawala) Partner

M. No. 133512

PRINCIPAL annerce, Home Sci. & IT For Girls Porhandar

	Tax Invoice	(Elmer)	(ORIGINAL	FOR RECIPIENT)
Massif Marketing54,55 & 11.Ground Floor,Udyog Bhavan, Sonawaia Lane,Goregaon Easi, Mumbai - 400063Fel. 022-62437000PAN : AAHEM7268DGSTIN/UIN: 27AAHEM7268D123Gstate Name - Maharashtra, Code : 27E-Mail : info@massif.co inConsigneeSuresh Bhimjibhai GorasiaLandline-0286-2247709-sc-edu-pbr@gujarat.gov.inOpp Khijadi Plot MG Road Porbanddar,PORBANDAR, GUJARAT-360575, IndiaContact : Suresh Bhimjibhai Gorasia-Landline-0286-2247709-9537796920State Name - Gujarat, Code : 24Buyer (if other than consignee)DrVR Godhaniya College of Arts Comm HSc For GirlOpp Khijadi Plot MG Road,Porbanddar, PORBANDAR, GUJARAT-360575.Cont- Suresh-0286-2247709-State Name : Gujarat, Code : 24Buyer (if other than consignee)DrVR Godhaniya College of Arts Comm HSc For GirlOpp Khijadi Plot MG Road,Porbanddar, PORBANDAR, GUJARAT-360575.Cont- Suresh-0286-2247709-State Name : Gujarat, Code : 24		2019-20/04647 Delivery Note DOOR DELIN Supplier's Ref. 04647 Buyer's Order GEMC-511687 Despatch Doc	VERY Due o Other I No. Dated 746075625 11-De ument No. Deliver 24-De	rerms of Payment n Recei pt Reference s) c-2019 y Note Date c-2019 ation
SI Description of Goods	LIONION			
No. I Lenovo V530T (i3-win) Desktop Lenovo V530T Ci3 8100 4GB-1TB-DVD-Win10P-18.5-3yr	8471	3 GST Quantity Rate 18 % 33 qty	Rate per Disc 26,525.42 qty	% Antount 8,75,338.86
I GST Rou	@18% nd Off		18 %	1,57,560.99 0.15
WARGANEV & LOA (O SE CLAUMED FROM THOR RESERVING SO YOU CONTEN'S ON DEM'S AND F OT FROM GUASSIE DURKETING				
Amount Chargeable (in words) Indian Rupees Ten Lakh Thirty Two Thousand N HSN/SAC 8471		Taxa Val 8,75,3 Total 8,75.3	ue Rate Amo 38.86 18% 1,57,5 38.86 1.57,5	0.99 1,57,560.99
Tax Amount (in words) Indian Rupees One Lakh Fifty Remarks: sachin Company's PAN AAHFM7268D Terms & Conditions Company's PAN AAHFM7268D SUBJECT	Compa Bank N A/c No.	are that this invoice ed and that all particu ny's Bank Details ame : ICICI BA : 0348050 & IFS Code: Lamingt	shows the actual pr ulars are true and co NK 5121 OD 05121 on Road7& ICIC000	ice of the goods prrect.

Thipagen63eofe83ated Invoice

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UGC No. F.8-121/89 (CPP.I) Dated 14-08-1993 • BKNMU : 4102002/2016 • D.E. College Code : 73 • D.E. Grant Code : 264 • D.E. Zone Code : 94

Ref. No.: VRG/320/21

Date: 18/10/2020

Competent Financial authority has sanctioned a sum of Rs. 21,148/- (Rs. Twenty-One Thousand One Hundred Forty-Eight Only.) For procurement of Ahuja Two Way PA Speaker against demand No. 511687782670937 Dated 15/10/2021

Dr. Ketan Shah Coordinato

PRINCIPAL Courses of Arts Courses a Home Sci. & IT For Girls Porbandar

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IN RECEIVERS SIGNAT	URE, STAMP & COMMENTS II WE HAVE RECEIVED THE		SPECIAL SERVICE DOD AMOUNT
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ousand only lor cost of reconstruction, which ever is lower as per Docket terms & conditions." Is Docket is issued subject to terms and conditions as displayed on www.gatilwee.com, including the ns and conditions printed herein and the Customer Contract Form executed by the Parties".	1119		CUST. REF. NO.
e have gone through the Docket withis and Conditions as deplayed on www.gatikwe.com and TWe hereby agree and accept the same .	12/11.	1.1	PERMITIWAY BILL NO CH 1
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ERVICE TAX REG.NO. AADCG 2096 ASD 001 (HYD) (Courier) PAN No.: AADCG 2096A	DATE	TIME	SIGNATURE
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PECIAL SERVICES : A. COD / DOD B. EXTRA SERVICE STATION DELIVERY C. H	DLIDAY / SUNDAY DELIVERY	G. WAREHOUSING	DELIVERY CIN: U622
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Lenovo V530T (i3-win) Desktop 8471	18 % 33 qt	ty 26,525.42 qt	8,75,338.86
Lenovo V530T Cl3 8100 4GB-1TB-DVD-Win10P-18.5-3yr			
I GST @18%		18 %	1,57,560.99
Round Off			0.15
		_	
	_		
Total	33 q	ty	₹ 10,32,900.00
Amount Chargeable (in words)			E. & O.E
Indian Rupees Ten Lakh Thirty Two Thousand Nine Hu		Transfel 1.4	arated Tax Total
HSN/SAC		Taxable Integ Value Rate	Amount Tax Amount
8471	the second se	75,338.86 18%	1,57,560.99 1,57,560.99 1,57,560.99 1,57,560.99
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Tax Amount (in words) : Indian Rupees One Lakh Fifty Seven	Declaration		
	We declare that this in described and that all	nvoice shows the	actual price of the goods
Remarks: sachin			
	Company's Bank Deta Bank Name : K	CICI BANK 5121	, ac
Company's PAN AAHFM7268D Terms & Conditions :		34805005121	10100000000
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	A/c No. : 0 Branch & IFS Code: L	amington Road	for Massif Marketing
		amington Road a	for Massif Marketing

NORMAL

Invoice

PROFESSIONAL DISPLAY SYSTEMS E-6/115E, SANGAM VIHAR, New Delhi, DELHI, 110062 professionaldisplay@gmail.com Contact no : 09873924373 GSTIN: 07AJMPJ5826A2ZC MSME Verified : Yes

Government eMarketplace

Order No: GEMC-511687796585149 Order Date: 11-Dec-2019

Bill To:

Suresh Bhimjibhai Gorasia , Senior Clerk Opp Khijadi Plot MG Road Porbanddar Porbandar GUJARAT 360575 Education Department Gujarat DrVR Godhaniya College of Arts Comm HSc For Girl Department: Education Department Gujarat Office Zone:Western Organisation: DrVR Godhaniya College of Arts Comm HSc For Girl

Shipping To: Suresh Bhimjibhai Gorasia Opp Khijadi Plot MG Road Porbanddar PORBANDAR GUJARAT 360575 Contact: 0286-2247709-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
PDS/2019/GST-196	12-Dec-2019	Courier	12-Dec-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Epson EB-S41	8528	27-Dec-2019	14	25895.00 INR	Rs. 362530.00
			CGST SGST IGST UTGST Cess	Rs. 0.00 Rs. 0.00 Rs. 79303.00 Rs. 0.00 Rs. 0.00	
				Grand Total	Rs. 362530.00

GEM-5440975



UGC No. F.8-121/89 (CPP.I) Dated 14-08-1993 • BKNMU : 4102002/2016 • Sau. Uni. Code : 22005 • D.E. College Code : 73 • D.E. Grant Code : 264 • D.E. Zone Code : 94

રેફ નં. વી.આ.જી/રૂસા/૬૭૦/૧૯

<u>dl.39-92-2096</u>

<u>કાર્યાલય આદેશ</u>

આથી આપશ્રીને રૂસા ની મળેલ ગ્રાન્ટમાંથી શ્રી પ્રોફેશનલ ડીસપ્લે સીસ્ટમસને ઈન્વોઈસ નંબર–પીડીએસ/૨૦૧૯/જીએસટી–૧૯૬ તા.૧૨–૧૨–૨૦૧૯ મુજબ રૂા.૩,૬૨,૫૩૦–૦૦ ચુકવી આપવા આદેશ કરવામાં આવે છે.

ડૉ. વિ. આર. ગોઢાણીયા આર્ટસ કોયર્સ, દોય સાયન્સ અને આઇ.ટી. યહિલા કોલેજ, પોરબંદર

TRANSLATION

Ref. No. V. R. G./RUSA/670/19

DATE: 31/12/2019

Office Mandate

This is to order you to pay Rs.3,62,530-00 to Shri Professional Display Systems for Invoice no. PDS/2019/GST -196 DATED 12/12/2019 from the grant received from RUSA.

એમ.જી.રોડ, ખીજડી પ્લોટ, પોરબંદર - ૩૬૦ ૫૭૫ ફોન : (ઓ) (૦૨૮૬) ૨૨૪૭૭૦૯, (પી) ૨૨૪૬૮૬૬ Website : www.drvrginstitute.org, E-mail : drvrgodhaniaihl@rediffmail.com

Page 67 of 83

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Rei	18.00% of Items mark :	% 4160 .1	Total Sets : 5 Total Sets : 5 Nine Thousand Ni We declare that 1 are true and corre Terms & Conditio 1. Warranty on al manufactures. 2. Payment shall 3. Bank charges (4. Goods once so	nety-Five Only this invoice shows t	0.000 he actual p is as manu payee chec reque return K.	rice of the factures sta jue , if cash	goods de andard an shall be c	nd shall ase take	Less I Less I Sub T GST Round Net A and that be direct	Dis(%) CD otal d Off mt at all part tly provid of the sa	iculars ded by me.	0.00 0.00 41,605.95 7,489.05 0.00



UGC No. F.8-121/89 (CPP.I) Dated 14-08-1993 • BKNMU : 4102002/2016 • Sau. Uni. Code : 22005 • D.E. College Code : 73 • D.E. Grant Code : 264 • D.E. Zone Code : 94

AL. 92-92-2096

<u>રેફ નં. વી.આ.જી/રૂસા/૬૪૩/૧૯</u>

<u>કાર્યાલય આદેશ</u>

આથી આપશ્રીને રૂસા ની મળેલ ગ્રાન્ટમાંથી શ્રી મોર્ડન કોમ્પ્યુટર્સ ને ઈન્વોઈસ નંબર-૧૯-૨૦/એમ૧૧૨૭/

તા.૦૭–૧૨–૨૦૧૯ મુજબ રૂા.૪૯,૦૯૫–૦૦ ચુકવી આપવા આદેશ કરવામાં આવે છે.

િલ્લીપાલ ડૉ. વિ. આર. ગોઢાણીયા આર્ટસ કોમર્સ, ઠોમ સાયન્સ અને આઇ.ટી. (~ુમદિલા કોલેજ, પોરબંદર

TRANSLATION

Ref. No. V. R. G./RUSA/643/19

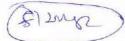
DATE: 12/12/2019

Office Mandate

This is to order you to pay Rs.49,095-00 to Shri Modern Computers for Invoice no. 19-20 /M1127/ DATED 07/12/2019 from the grant received from RUSA.

એમ.જી.રોડ, ખીજડી પ્લોટ, પોરબંદર - ૩૬૦ ૫૭૫ ફોન : (ઓ) (૦૨૮૬) ૨૨૪૭૭૦૯, (પી) ૨૨૪૬૮૬૬ Website : www.drvrginstitute.org, E-mail : drvrgodhaniaihl@rediffmail.com

Page 69 of 83



Invoice

MASSIF MARKETING UNIT NO 54 AND 55 GRD FLOOR, UDYOG BHAVAN, SONAWALA LANE, GOREGAON (EAST), Mumbai, MAHARASHTRA, 400063 tdsriteshjainco@gmail.com Contact no : 09122220516 GSTIN: 27AAHFM7268D1Z3 MSME Verified : Yes

Government eMarketplace

Order No: GEMC-511687746075625 Order Date: 11-Dec-2019

Bill To:

Suresh Bhimjibhai Gorasia , Senior Clerk Opp Khijadi Plot MG Road Porbanddar Porbandar GUJARAT 360575 Education Department Gujarat DrVR Godhaniya College of Arts Comm HSc For Girl Department: Education Department Gujarat Office Zone:Western Organisation: DrVR Godhaniya College of Arts Comm HSc For Girl

Shipping To: Suresh Bhimjibhai Gorasia Opp Khijadi Plot MG Road Porbanddar PORBANDAR GUJARAT 360575 Contact: 0286-2247709-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date	
2019-20/04647	24-Dec-2019	Courier	24-Dec-2019	

Description	HSN Ċode	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo V530 Tower		27-Dec-2019	33	31300.00 INR	Rs. 1032900.00
			SGST IGST UTGST	Rs. 0.00 Rs. 0.00 Rs. 157560.99 Rs. 0.00 Rs. 0.15	
				Grand Total	Rs. 1032900.00

GEM-5680268

Re-Accredited Grade 'B++' (CGPA:2.84) by NAAC (2017-2022) and Grade "A" by KCG (CGPA:3.02) HALRAJABHAN HALRAIT STRAA BURNIN STRAA HALLAN HALAN HALLAN HALLAN

Dr. Virambhai Rajabhai Godhaniya

College of Arts, Commerce, Home Science and Information Technology for Girls, Porbandar Managed by Shri Maldevji Odedra Smarak Trust

UGC No. F.8-121/89 (CPP.I) Dated 14-08-1993 • BKNMU : 4102002/2016 • Sau. Uni. Code : 22005 • D.E. College Code : 73 • D.E. Grant Code : 264 • D.E. Zone Code : 94

No.: VRG/639/19

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GIRLS COLLEGE, PORBANDAR,

Date 11/12/2019

Competent Financial authority has sanctioned a sum of Rs. 3,62,530/- (Rs. Three Lakh Sixty-Two Thousand Five Hundred Thirty Only) For procurement of EPSON EB-S41 PROJECTOR against demand No. 511687796585149 Dated 11/12/2019.

Dr. Ketan Shah

Coordinator

PRINCIPAL

Dr. V. R. Godhaniya College of Arts Commerce, Home Scl. & IT For Girls Porbandar

Dr. Virambhai Rajabhai Godhaniya

College of Arts, Commerce, Home Science and Information Technology for Girls, Porbandar Managed by Shri Maldevji Odedra Smarak Trust

UGC No. F.8-121/89 (CPP.I) Dated 14-08-1993 • BKNMU : 4102002/2016 • Sau. Uni. Code : 22005 • D.E. College Code : 73 • D.E. Grant Code : 264 • D.E. Zone Code : 94

No.: VRG/638/19

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GIRLS COLLEGE, PORBANDAR.

Date 11/12/2019

Competent Financial authority has sanctioned a sum of **Rs. 10,32,900**/- (Rs. Ten Lakh Thirty-Two Thousand Nine Hundred Only) For procurement of **LENOVO V530 TOWER-DESKTOP** against demand No. **511687746075625** Dated 11/12/2019.

Dr. Ketan Shah

Coordinator

PRINCIPAL

Dr. V. R. Godhaniya College of Arts Commerce, Home Sci. & IT For Girls Porbandar

Re-Accredited Grade 'B++' (CGPA:2.84) by NAAC (2017-2022) and Grade "A" by KCG (CGPA:3.02) RAU RAU Alterni alterna Dr. Virambhai Rajabhai Godhaniya

College of Arts, Commerce, Home Science and Information Technology for Girls, Porbandar

Managed by Shri Maldevji Odedra Smarak Trust

UGC No. F.8-121/89 (CPP.I) Dated 14-08-1993 • BKNMU : 4102002/2016 • Sau. Uni. Code : 22005 • D.E. College Code : 73 • D.E. Grant Code : 264 • D.E. Zone Code : 94

Ref.NO. : VRG/ 623 /19

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GIRLS COLLEGE, PORBANDAR,

Date 03/12/2019

XADAR 2

Competent Financial authority has sanctioned a sum of Rs. 49,095.00 /-(Rs. Forty Nine Thousand Ninety Five Only) For procurement of SAMSUNG XPRESS SL-M2060W LASER MULTIFUNCTION PRINTER against demand no 511687759791793 Dated 03/12/2019.

Dr. Ketan Shah

Coordinator 3112 116

Dr. V. R. Godhaniya College of Arts Commerce, Home Sci. & IT For Girls Porbandar -

FORM

GFR 12-C

[See Rule 239]

Form Utilization Certificate

(For State Governments)

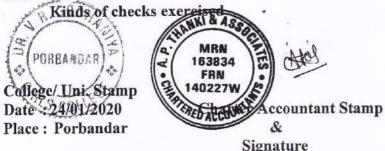
(Where expenditure incurred by Government bodies only)

Sr. No	Letter no. and date	Amount (In Rs.)
1.	V.R.G/584/2019-20 DT: 20/11/2019	707068.00
2.	V.R.G/RUSA/643/19 DT: 12/12/2019	49095.00
3.	V.R.G/RUSA/659/19 DT: 19/12/2019	944378.00
-	Total Amount (In Rs.)	1700541.00

Sr.No.	Details of Grants Utilized	Amount (In Rs.)
1	2018-19 (01/04/2018 to 31/03/2019)	NIL
2	2019-20 (1/04/2019 to 31/12/2019)	1700541.00
3	Total Expenditure (Sr. No.1 to 2)	1700541.00
4	Total Unutilized Amount as on 31/12/2019	8299459.00

Certified that out of Rs. <u>1,00,00,000.00</u> of grants sanctioned during the year 2018-2019. In favour of RUSA 2.0 Component No: 09 (Infrastructure Grants to Colleges) Under the Ministry/Department Letter No. given in the margin, a sum of Rs. <u>17,00,541.00</u> as on 31/12/2019 has been utilized for the purpose of RUSA 2.0 Component No: 09 (Infrastructure Grants to Colleges) for which it was sanctioned and that the balance of Rs. <u>82,99,459.00</u> remaining unutilized as on 31/12/2019 at the end of the year will be adjusted towards the grants payable during the existing year 2019-20.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.



Bharat Rajabhai Visana Principal Name & Signature

Designation

P.S- The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

Re-Accredited Grade 'B++' (CGPA:2.84) by NAAC (2017-2022) and Grade "A" by KCG (CGPA:3.02)

Dr. Virambhai Rajabhai Godhaniya

College of Arts, Commerce, Home Science and Information Technology for Girls, Porbandar

Managed by Shri Maldevji Odedra Smarak Trust

UGC No. F.8-121/89 (CPP.I) Dated 14-08-1993 • BKNMU : 4102002/2016 • Sau. Uni. Code : 22005 • D.E. College Code : 73 • D.E. Grant Code : 264 • D.E. Zone Code : 94

Ref. No.:VRG/716/20

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A काता ज्ञानसम् म

GIRLS COLLEGE, PORBANDAR.

Date: 24/01/2020

Competent Financial authority has sanctioned a sum of **Rs. 54,545/-** (Rs. Fifty-Four Thousand Five Hundred Forty-Five Only) For procurement of **HP LaserJet MFP M436nda** against demand No. **511687773760491** Dated 24/01/2020.

> Dr. Ketan Shah Coordinator WWW PRINCIPAL Dr. V. R. Godhaniya College of Arts Commerce, Home Sci. & IT For Girls Porbandar

સંસ્થાનું - અને સરન	ŝ	શ્રી માલદવજી ઓરંડગ દાગ ૬ ટ્રસ્ટ સંવા ો. વી. આર. મેઠકો બાટ્સ. તોમસાયજ ગદ બાદાડા સેલેજ નેય. જી. સેડ બાજતો પોર્ટ પોરબદર : 350	314144		ATER	
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સંસ્થાનું નામ અને સરનામું	ા શ્રી માગદતજી ઓહરા સ્મારક ટ્રસ્ટ 3ો. વી. આર. ઓટાઉન માની માં આ દ્વીમગામ તે, અને અહંતી કે ર એમ. જો ગો. નીખા પોટ તેમજંદર	હેલ લેલ	COMP	DUTERSET		AVDA	કજીસ્ટર	વર્ષ :	20	- 20			a	З
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સંસ્થાનું ન અને સરન		થી માલદેવળા ઓ(ક્યા સ્પારક ટ્રસ્ટ સં ડો. વી. આર. ગોડાઇલલા પવિસ્તા આવેટ લોમસ્વાલ્ય અને આરોડી પોવે એમ.જેઓ સો સ્ટાર્ગ સમ્પાર ૩	<u>૬</u> કોમસં,		5	કરદોક	DOTA NOAR	12)) સ્ટર (ાર્ષ :	20	- 20				1
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થી માયદવજી મોકાલ સ્પાર દુરુ સંગોધન સંસ્થાનું નામ ર હો વી. માર. વોટાઉલા મારિલા સાર્ટ્સ, કોમસં, હોમસાયલર અને લ્લાઈ.ટી. મોલેજ એમ.જી. સેક બીજ ઉપહેર પોરબદર - 370 પ્રજપ અને સસ્તામું ર							6077 8410	ડાયાં સ્ટેટ વર્શ - ૨૦ પ્ર											
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અને સરનાર	મું: ઍમ	ચોમસાવના તતું આઈલી, ક્રોલેજ હજારોડ હોલવાવાટ પારબંદર - 350	490				ANDA	(2)								
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સંસ્થાનું ન અને સરન	ામ : ામું :	શ્રી માલદવજી ઓડંદરા સ્મારક ટ્રસ્ટ સંગ ડી. વી. આર. ગોલાલિયા મહિલા આર્ટ્સ હોયરવાયન્સ અને બાઈ.ટી. કોલેશ એમ.છે. શેડ માંગ્રતાઓટ પોરપંદર - ૩૬	ાલિત , કોમસં, (૦૫૭૫		os - 140 \$	AND											
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