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WEBSITE LINK

<https://www.drvginstitute.org/NAAC2022/4.1.2%20Expenditure%20for%20in%20frastructure%20augmentation.pdf>

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

HOME SCI. COLLEGE

PORBANDAR

AUDITED ACCOUNT

FY.-2017-18

Auditors:

M/S C.M.JOSHI & CO.
Chartered Accountants

Hingraj Deri Road,
PORBANDAR- 360 575
Phone : 2244677,2244666

C. M. Joshi & Co.

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	Amount	Assets	Amount
Current Liabilities		Fixed Assets	
Post Matric Scholarship	37600.00	As per Schedule	32138183.86
Unpaid Theory Exam Remuneration	47259.00		
	84859.00	Current Assets	
Branch/Division		Deposit	
M. O. Smarak Trust	16161455.90	Telephone Deposit	1114.00
U.G.C. Funds		Cash & Bank	
10th Plan Equ. & Books	638473.00	Bank Balance	724224.61
11th Plan Backwar Area College Grant	300000.00	Cash On Hand	18018.00
			742242.61
11th Plan Equ. & Books	776832.00	UGC 11th Plan Merged Scheme	
8th Plan Books & Home Science	105000.00	Books & Journal	600648.00
9th Plan Equ. & Books	900000.00	UGC 11th Plan Merged Scheme Equipments	1954338.00
Computers	100000.00	UGC 12th Plan Adhoc on A/c. Grant Assets	517804.00
11th Plan Add. Assi. Scheme	2232000.00	UGC 12th Plan Coaching Books	49621.00
11th Plan Merged Scheme	2249406.00	UGC 12th Plan Coaching Equipments	75000.00
12th Plan Grant	775000.00	UGC 12th Plan (IQACs) Office Equipment	60065.00
12th Plan (IQACs) Grant	300000.00	UGC 12th Plan Rem. Coach. Books	49178.00
Adhoc G.D.A. 12th Plan Grant	1073968.00	UGC 12th Plan Rem. Coach. Equipment	75000.00
Adhoc On A/c. Grant 2013-14	720000.00		
Career Oriented Programme	500000.00	Income-Exp. A/c.	
COP Grant for Food & Nutrition	897690.00	As per Last Year	1882403.38
COP Grant for Translation Pro.	630000.00	Deficit : During the year	349086.05
Women Hostel Building	10000000.00		2231489.43
	22198359.00		
I.C.S.S.R. Grant	50000.00		
Total Rs:	₹ 38494683.90	Total Rs:	₹ 38494683.90

Verified & found correct.
PORBANDAR

Date: 20 AUG 2018

(Signature)
PRINCIPAL

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

Page 8 of 81



For C. M. Joshi & Co.

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

C. M. Joshi & Co.

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
3	11th Plan UGC Add. Grant Equip.	2232240.00		2232240.00		2232240.00
4	11th Plan UGC Books	224854.00		224854.00		224854.00
5	11th Plan 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 Equipment	47500.00		47500.00		47500.00
12	Computers & Equipments	120785.00		120785.00		120785.00
13	Electronic & Others Equipment	58400.00		58400.00		58400.00
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	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		10045.00
23	Women's Hostel Construction	24683617.00		24683617.00		24683617.00
	Total ₹	32103688.86	34805.00	32138493.86	310.00	32138183.86

Verified & found correct.
PORBANDAR

Date: 20 AUG 2018


PRINCIPAL

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



For C. M. Joshi & Co.


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

C. M. Joshi & Co.

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		Amount
Salaries			Grants		
Basic Pay	15064368.00		Salary Grant		41567890.00
Dearness Allowance	21469276.00		Fees Income		
House Rent Allowance	1669752.00		Admission/Term Fee	857700.00	
Medical Allowance	110400.00		Book Depri. Fee	49810.00	
Principial Allowance	16000.00		I-Card Fee	36850.00	
Vehicle Allowance	140800.00		Laboratory Fee	35150.00	
Arrears	711986.00		Library Fee	14295.00	
Salary D/G Pay	2378400.00		Other Fee	7900.00	
Bonus	6908.00	41567890.00	Sports & Game Fee	14295.00	
Advertisement Exp.		15000.00	Student Activity Fee	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	3567460.00
Building Repairing		259571.00	Bank Intrest Income		54661.00
CCPC Center Exp.		13941.00	Misc. Income		84635.00
Computer Lab Exp.		115700.00	Seminar Income		32300.00
Cultural Activities		18458.00	Short Term Course Fee Income		27819.00
Electric Main. & Rep. Exp.		31270.00	Swarnim Gujarat Grant		40000.00
Electric Power Consumption Exp.		318231.00	Udisha Grant		5000.00
Exam Exp.		2541.00	Deficit		
Furniture Repairing		29423.00	To Balance Sheet		349086.05
Home Science Lab Exp.		19619.00			
Misc. Exp.		28340.00			
NAAC/AAA Exp.		296754.00			
News Paper & Magazine Exp.		28038.00			
Postage Exp.		10446.00			
Printing & Stationery Exp.		108147.00			
Publication Exp.		88290.00			
Security & Sefty Exp.		87790.00			
Seminar Exp.		20433.00			
Sports Exp.		35750.00			
Swarnim Gujarat Exp.		41652.00			
Telephone & Internet Exp.		38006.00			
Transport & Traveling Exp.		98960.00			
Udisha Grant Exp.		5560.00			
Uniform Exp.		2280.00			
Visiting & Other Exp.		1271732.00			
Water & Sanitation Exp.		49130.00			
Total Rs:		₹ 45728851.05	Total Rs:		₹ 45728851.05

Total Rs:

₹ 45728851.05

Total Rs:

₹ 45728851.05

Verified & found correct. R. Godhaniya College of Arts, Commerce, Home Sci. & IT For Girl
Porbandar
Date: 20 AUG 2018



For C. M. Joshi & Co.

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

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

HOME SCI. COLLEGE

PORBANDAR

AUDITED ACCOUNT

FY. – 2018-19

Auditors:

M/S C.M.JOSHI & CO.
Chartered Accountants

Hingraj Deri Road,
PORBANDAR- 360 575
Phone : 2244677,2244666

C. M. Joshi & Co.

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	
Unpaid Staff I.T. A/c.	45500.00	As per Schedule	32135343.86
Unpaid Uni. Exam Fee	131850.00		
Unpaid Theory Exam Remuneration	68308.00	Current Assets	
	245658.00	Deposit	
Branch/Division		Telephone Deposit	614.00
M. O. Smarak Trust	15147892.90	Loan & Advance (Asset)	
		Receivable Income	4130.00
U.G.C. Funds		Cash & Bank	
10th Plan Equ. & Books	638473.00	Bank Balance	1079309.21
11th Plan Backwar Area College Grant	300000.00	Cash On Hand	77048.00
11th Plan Equ. & Books	776832.00		1156357.21
8th Plan Books & Home Science	105000.00	Fixed Deposit	
9th Plan Equ. & Books	900000.00		10010787.00
Computers	100000.00	UGC 11th Plan Merged Scheme Books & Journal	600648.00
11th Plan Add. Assi. Scheme	2232000.00	UGC 11th Plan Merged Scheme Equipments	1954338.00
11th Plan Merged Scheme	2249406.00	UGC 12th Plan Adhoc on A/c. Grant Assets	517804.00
12th Plan Grant	775000.00	UGC 12th Plan Coaching Books	49621.00
12th Plan (IQACs) Grant	300000.00	UGC 12th Plan Coaching Equipments	75000.00
Adhoc G.D.A. 12th Plan Grant	1073968.00	UGC 12th Plan (IQACs) Office Equipment	60065.00
Adhoc On A/c. Grant 2013-14	720000.00	UGC 12th Plan Rem. Coach. Books	49178.00
Career Oriented Programme	500000.00	UGC 12th Plan Rem. Coach. Equipment	75000.00
COP Grant for Food & Nutrition	897690.00		
COP Grant for Translation Pro.	630000.00		
Women Hostel Building	10000000.00		
	22198369.00	Income-Exp. A/c.	
I.C.S.S.R. Grant		As per Last Year	2231489.43
	50000.00	Income : During the year	-778455.60
K.C.G. Fund			1453033.83
Finishing School Training Fund	500000		
Rusha Grant 2018-19	10000000		
	10500000.00		
Total Rs:	₹ 48141919.90	Total Rs:	₹ 48141919.90

Verified & found correct.
PORBANDAR

Date: 14 SEP 2019


PRINCIPAL

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



For C. M. Joshi & Co.


(Milinda C. Joshi)
Partner

C. M. Joshi & Co.
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

Expenses		Amount	Income		Amount
Salaries			Grants		
Basic Pay	17887212.00		Salary Grant		44625203.00
Dearness Allowance	19780698.00		Fees Income		
House Rent Allowance	1612475.00		Admission/Term Fee	866100.00	
Medical Allowance	99580.00		Book Depri. Fee	50310.00	
Vehicle Allowance	136800.00		Extra Coac./Cul./Other Fee	1945910.00	
Arrears	3171830.00		I-Card Fee	37150.00	
Salary D/G Pay	1929500.00		Laboratory Fee	41150.00	
Bonus	6908.00	44625203.00	Library Fee	28870.00	
			Sports & Game Fee	28870.00	
			Test/Exam Admin. Fee	1405990.00	
			Total	4404350.00	
Advertisement Exp.	20726.00		Less: Refund	2160.00	4402170.00
Audit Fee Exp.	102750.00				
Bank Comm. & Charges	10178.40		Bank Intrest Income		54536.00
Building Rent Exp.	1025650.00		Misc. Income		94025.00
Building Repairing	4600.00		Seminar Income		10100.00
CCPC Center Exp.	4982.00		Short Term Course Fee Income		5175.00
Computer Lab Exp.	82603.00		Swarnim Gujarat Grant		20000.00
Cultural Activities	76487.00				
Electric Main. & Rep. Exp.	24130.00				
Electric Power Consumption Exp.	309528.00				
Exam Exp.	28903.00				
Finishing School Training Exp.	231210.00				
Furniture Repairing	12205.00				
Home Science Lab Exp.	10266.00				
Misc. Exp.	13765.00				
News Paper & Magazine Exp.	27202.00				
Postage Exp.	6872.00				
Printing & Stationery Exp.	110408.00				
Rusha Grant Exp.	4013.00				
Security & Sefty Exp.	1000.00				
Seminar Exp.	22666.00				
Sports Exp.	54195.00				
Swarnim Gujarat Exp.	21596.00				
Telephone & Internet Exp.	53718.00				
Transport & Traveling Exp.	139464.00				
Uniform Exp.	2150.00				
Visiting & Other Exp.	1345235.00				
Water & Sanitation Exp.	59130.00				
Surplus:		778455.60			
To Balance Sheet					
Total Rs:		₹ 49211309.00	Total Rs:		₹ 49211309.00

Verified & found correct.
PORBANDAR

Date: 14 SEP 2019



For C. M. Joshi & Co.

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

Principal
PRINCIPAL

V. R. Godhaniya College of Arts
Commerce, Home Sci. & IT For G

C. M. Joshi & Co.

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 Equip.	2232240.00		2232240.00		2232240.00
4	11th Plan UGC Books	224854.00		224854.00		224854.00
5	11th Plan 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 Equipment	47500.00		47500.00		47500.00
12	Computers & Equipments	120785.00		120785.00		120785.00
13	Electronic & Others Equipment	58400.00		58400.00		58400.00
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	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
21	UGC COP T.P. Equipment	330800.00		330800.00		330800.00
22	UGC Library Human Rights	10045.00		10045.00		10045.00
23	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: 14 SEP 2019



For C. M. Joshi & Co.

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

V. R. Godhaniya
PRINCIPAL

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

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

HOME SCI. COLLEGE

PORBANDAR

AUDITED ACCOUNT

FY. – 2019-20

Auditors:

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 :-

- 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
Chartered Accountants


CA MILINDA C. JOSHI
Proprietor
ICAI M. No. : 133512

UDIN: 20133512AAAAAC6085




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

Ref.: PC28-01 Cjoshi & Co. Shift to server

05 OCT 2020

- 1 -

C. M. Joshi & Co.

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 Unl. Exam Fee	151575.00		As per Schedule		37818840.86
Unpaid Theory Exam Remuneration	155108.00	306683.00	Current Assets		
Branch/Division			Deposit		
M. O. Smarak Trust		15073542.90	Telephone Deposit		614.00
U.G.C. Funds			Loan & Advance (Asset)		
10th Plan Equ. & Books	638473.00		Advance(Staff)		2000.00
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	6200591.91
9th Plan Equ. & Books	900000.00		UGC 11th Plan Merged Scheme Books & Journal		600648.00
Computers	100000.00		UGC 11th Plan Merged Scheme Equipments		1954338.00
11th Plan Add. Assi. Scheme	1851300.00		UGC 12th Plan Adhoc on A/c. Grant Assets		517804.00
11th Plan Merged Scheme	2249406.00		UGC 12th Plan Coaching Books		49621.00
12th Plan Grant	775000.00		UGC 12th Plan Coaching Equipments		75000.00
12th Plan (IQACs) Grant	300000.00		UGC 12th Plan (IQACs) Office Equipment		60065.00
Adhoc G.D.A. 12th Plan Grant	1073968.00		UGC 12th Plan Rem. Coach. Books		49178.00
Adhoc On A/c. Grant 2013-14	720000.00		UGC 12th Plan Rem. Coach. Equipment		75000.00
Career Oriented Programme	500000.00		Income-Exp. A/c.		
COP Grant for Food & Nutrition	897690.00		As per Last Year	1453033.83	
COP Grant for Translation Pro.	630000.00		Income : During the year	-583839.70	769194.13
Women Hostel Building	10000000.00	21817669.00			
I.C.S.S.R. Grant		50000.00			
K.C.G. Fund					
Finishing School Training Fund	925000				
Rusha Grant 2018-19	10000000	10925000.00			
Total Rs:		₹ 48172894.90	Total Rs:		₹ 48172894.90

Verified & found correct.
PORBANDAR

Date: 05 OCT 2020

[Signature]
PRINCIPAL

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



For C. M. Joshi & Co.

[Signature]
(Milinda C. Joshi)
Proprietor
M. No. 133512

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	Amount	Income	Amount
Salaries		Grants	
Basic Pay	24328816.00	Salary Grant	46625834.00
Dearness Allowance	15922956.00		
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	2188666.00	Extra Coac./Cul./Other Fee	1835600.00
Salary D/G Pay	1365454.00	T-Card Fee	38350.00
	46625834.00	Laboratory Fee	35000.00
		Library Fee	29760.00
		Sports & Game Fee	29760.00
		Test/Exam Admin. Fee	1539300.00
Advertisement Exp.	33930.00	Total	4438000.00
Audit Fee Exp.	57484.00	Less: Refund	22900.00
Bank Comm. & Charges	7559.30		4415100.00
Building Rent Exp.	1025650.00		
Building Repairing	15499.00		
Computer Lab Exp.	26150.00	Bank Intrest Income	427781.00
Cultural Activities	128971.00	Misc. Income	135884.00
Electric Main. & Rep. Exp.	33035.00	Seminar Income	11300.00
Electric Power Consumption Exp.	306991.00	Short Term Course Fee Income	9700.00
Exam Exp.	31192.00		
Finishing School Training Exp	197742.00		
Fire & Safety Exp.	15340.00		
Furniture Repairing	10659.00		
Home Science Lab Exp.	15485.00		
Journalism Course Exp.	49170.00		
Misc. Exp.	15822.00		
News Paper & Magazine Exp.	28029.00		
Postage Exp.	6699.00		
Printing & Stationery Exp.	91167.00		
Rusha Grant Exp.	82119.00		
Seminar Exp.	36103.00		
Sports Exp.	67867.00		
Student Development Exp.	220000.00		
Telephone & Internet Exp.	43291.00		
Transport & Traveling Exp.	145358.00		
Uniform Exp.	2150.00		
Visiting & Other Exp.	1516016.00		
Water & Sanitation Exp.	106447.00		
Surplus:	683839.70		
To Balance Sheet			
Total Rs:	₹ 51625599.00	Total Rs:	₹ 51625599.00

Verified & found correct.
PORBANDAR

Date: 05 OCT 2020

[Signature]

PRINCIPAL

Dr. V. R. Godhaniya College of Arts
& Commerce, Home Sci. & IT Porbandar
Page 13 of 81



For C. M. Joshi & Co.

[Signature]
(Milinda C. Joshi)
- Proprietor
M. No. 133512

C. M. Joshi & Co.

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 Equip.	2232240.00		2232240.00	380700.00	1851540.00
4	11th Plan UGC Books	224854.00		224854.00		224854.00
5	11th Plan 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 Equipment	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		4173727.00
19	Rusa Grant Equipment		1499070.00	1499070.00		1499070.00
20	UGC Computers	100200.00		100200.00		100200.00
21	UGC COP Equipment	395300.00		395300.00		395300.00
22	UGC COP F & N Equipment	65900.00		65900.00		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: 05 OCT 2019



For C. M. Joshi & Co.

Milinda C. Joshi
(Milinda C. Joshi)
Proprietor

V. R. Godhaniya
PRINCIPAL

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

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

HOME SCI. COLLEGE

PORBANDAR

AUDITED ACCOUNT

FY. – 2020-21

Auditors:

M/S C.M.JOSHI & CO.

Chartered Accountants

3, Surya Nagar Colony, Guru Baugh, Luxa

VARANASI-221010

Cell No.: 9936406045

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
Chartered Accountants

Milinda C. Joshi

CA MILINDA C. JOSHI

Proprietor

ICAI M. No. : 133512

UDIN : 21133512-444444-44688

Ref. 2028-01 Cash & Co. Ltd to server



Dr. V. R. Godhaniya

PRINCIPAL

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

4 DEC 2021

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

C. M. Joshi & 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, 2021

Fund & Liabilities	Amount	Assets	Amount
Current Liabilities		Fixed Assets	
Unpaid Uni. Exam Fee	2,44,075.00	As per Schedule	4,03,09,805.86
Unpaid Theory Exam Remuneration	1,37,375.00		
RUSA Grant Bank Interest Income A/c.	91,668.00		
	4,73,118.00	Current Assets	
Branch/Division		Deposit	
M. O. Smarak Trust	1,41,99,192.90	Telephone Deposit	614.00
U.G.C. Funds		Loan & Advance (Asset)	
10th Plan Equ. & Books	6,38,473.00	Advance	5,000.00
11th Plan Backwar Area College Grant	3,00,000.00		
11th Plan Equ. & Books	7,76,832.00	Cash & Bank	
8th Plan Books & Home Science	1,05,000.00	Bank Balance	50,93,239.11
9th Plan Equ. & Books	9,00,000.00	Cash On Hand	44,548.00
Computers	1,00,000.00		51,37,787.11
11th Plan Add. Assi. Scheme	18,51,300.00	Receivable Fee Income A/c.	3,82,290.00
11th Plan Merged Scheme	22,49,406.00	Receivable Maint. Grant. A/c.	10,25,650.00
12th Plan Grant	7,75,000.00		
12th Plan (IQACs) Grant	3,00,000.00	UGC 11th Plan Merged Scheme Books & Journal	6,00,648.00
Adhoc G.D.A. 12th Plan Grant	10,73,968.00	UGC 11th Plan Merged Scheme Equipments	19,54,338.00
Adhoc On A/c. Grant 2013-14	7,20,000.00	UGC 12th Plan Adhoc on A/c. Grant Assets	5,17,804.00
Career Oriented Programme	5,00,000.00	UGC 12th Plan Coaching Books	49,621.00
COP Grant for Food & Nutrition	8,97,690.00	UGC 12th Plan Coaching Equipments	75,000.00
COP Grant for Translation Pro.	6,30,000.00	UGC 12th Plan (IQACs) Office Equipment	60,065.00
Women Hostel Building	1,00,00,000.00	UGC 12th Plan Rem. Coach. Books	49,178.00
	2,18,17,569.00	UGC 12th Plan Rem. Coach. Equipment	75,000.00
I.C.S.S.R. Grant	50,000.00		
K.C.G. Fund			
Finishing School Training Fund	10,50,000.00		
K.C.G. DEDE 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:	₹ 5,02,42,800.97	Total Rs:	₹ 5,02,42,800.97

Verified & found correct.

Date: 4/12/2021

Place: Varanasi

UDIN: 21133512AAAAE4687

(Signature)
PRINCIPAL

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



For C. M. Joshi & Co.
Chartered Accountants
FRN:124830W

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

C. M. Joshi & 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, 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 Equip.	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 Plan 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 Equipment	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		3,96,850.00		3,96,850.00
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	Lab Equipments	40,731.30		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		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
	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: 21133512A-AAAAE4688

[Signature]

PRINCIPAL

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

Porbandar

Page 18 of 81



For C. M. Joshi & Co.
Chartered Accountants

FRN:124830W

[Signature]
(Milinda C. Joshi)

Proprietor
M. No. 133512

C. M. Joshi & 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 01-04-2020 to 31-03-2021

Expenses	Amount	Income	Amount
SALARIES		GRANTS	
Basic Pay	3,78,82,466.00	Salary Grant	5,23,97,080.00
Dearness Allowance	86,89,018.00		
House Rent Allowance	15,59,542.00	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	Total	25,91,730.00
	5,23,97,080.00	Less: Refund	13,050.00
			25,78,680.00
Advertisement Exp.	9,600.00		
Audit/Consultant Fee Exp.	28,990.00	Bank Interest Income	42,908.00
Bank Comm. & Charges	3,509.80	Maintenance Grant	44,56,929.00
Building Rent Exp.	10,25,650.00	Misc. Income	89,674.00
Building Repairing	290.00	Seminar Income	31,001.00
Computer Lab Exp.	44,375.00		
Cultural Activities	28,135.00		
Electric Main. & Rep. Exp.	1,24,157.00		
Electric Power Consumption Exp.	1,23,491.00		
Finsiling School Training Exp.	40,000.00		
Furniture Repairing	11,635.00		
Home Science Lab Exp.	19,755.00		
Journalism Course Exp.	6,800.00		
KCG Exp.	5,900.00		
Misc. Exp.	10,621.00		
New Course Affiliation Fee	15,500.00		
News Paper & Magazine Exp.	24,903.00		
Postage Exp.	9,892.00		
Printing & Stationery Exp.	44,557.00		
Rusha Grant Renovation Exp.	9,97,563.00		
Seminar Exp.	43,690.00		
Telephone & Internet Exp.	53,774.00		
Transport & Traveling Exp.	52,055.00		
Visiting & Other Exp.	10,50,480.00		
Water & Sanitation Exp.	51,854.00		
Surplus:	33,72,015.20		
To Balance Sheet			
Total Rs:	₹ 5,95,96,272.00	Total Rs:	₹ 5,95,96,272.00

Verified & found correct.

Date: 4/12/2021

Place: Varanasi

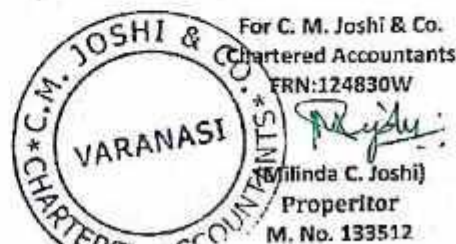
UDIN: 21133512AAAAA E4689

(Signature)

PRINCIPAL

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

Page 19 of 81



For C. M. Joshi & Co.

Chartered Accountants

FRN: 124830W

(Signature)

(M. No. 133512)

Proprietor

M. No. 133512

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

HOME SCI. COLLEGE

PORBANDAR

AUDITED ACCOUNT

FY. – 2021-22

Auditors:

M.A.Gabhawala & Co.

Chartered Accountants

3, Surya Nagar Colony, Guru Baugh, Luxa

VARANASI-221010

Cell No.: 9936406045

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

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



Exos
PRINCIPAL

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

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	Amount	Assets	Amount
Current Liabilities		Fixed Assets	
Unpaid Uni. Exam Fee	1,73,625.00	As per Schedule	4,14,78,398.86
Unpaid Theory Exam Remuneration	2,08,960.00		
Unpaid NCC Grant	1,10,874.00		
	4,93,459.00	Current Assets	
Branch/Division		Deposit	
M. O. Smarak Trust	1,26,99,842.90	Telephone Deposit	614.00
U.G.C. Funds		Loan & Advance (Asset)	
10th Plan Equ. & Books	6,38,473.00	Advance	5,000.00
11th Plan Backwar Area College Grant	3,00,000.00		
11th Plan Equ. & Books	7,76,832.00	Cash & Bank	
8th Plan Books & Home Science	1,05,000.00	Bank Balance	5,56,177.41
9th Plan Equ. & Books	9,00,000.00	Cash On Hand	58,948.00
Computers	1,00,000.00		6,15,125.41
11th Plan Add. Assi. Scheme	18,51,300.00	Receivable Fee Income A/c.	32,490.00
11th Plan Merged Scheme	22,49,406.00	Receivable Maint. Grant. A/c.	20,51,300.00
12th Plan Grant	7,75,000.00		
12th Plan (IQACs) Grant	3,00,000.00	UGC 11th Plan Merged Scheme Books & Journal	6,00,648.00
Adhoc G.D.A. 12th Plan Grant	10,73,968.00	UGC 11th Plan Merged Scheme Equipments	19,54,338.00
Adhoc On A/c. Grant 2013-14	7,20,000.00	UGC 12th Plan Adhoc on A/c. Grant Assets	5,17,804.00
Career Oriented Programme	5,00,000.00	UGC 12th Plan Coaching Books	49,621.00
COP Grant for Food & Nutrition	8,97,690.00	UGC 12th Plan Coaching Equipments	75,000.00
COP Grant for Translation Pro.	6,30,000.00	UGC 12th Plan (IQACs) Office Equipment	60,065.00
Women Hostel Building	1,00,00,000.00	UGC 12th Plan Rem. Coach. Books	49,178.00
	2,18,17,669.00	UGC 12th Plan Rem. Coach. Equipment	75,000.00
I.C.S.S.R. Grant	50,000.00	Income-Exp. A/c.	
K.C.G. Fund		As per Last Year	-2,602,821.07
Finishing School Training Fund	7,81,210.00	Add: Deficit of the year	44,56,423.70
K.C.G. DEDF Grant	50,000.00		18,53,602.63
Rusa Grant 2018-19	1,35,26,004.00		
	1,43,57,214.00		
Total Rs:	₹ 4,94,18,184.90	Total Rs:	₹ 4,94,18,184.90

Verified & found correct.

Date: 30 SEP 2022

Place: Varanasi

UDIN: 22133512BAAWCI2040

(Signature)

PRINCIPAL

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



For M. A. Gabhawala & Co.
Chartered Accountants

FRN:124830W

(Signature)
(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 Equip.	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 Plan 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 Equipment	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	65,64,792.00	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: 22133512BAAWE12040



[Signature]
PRINCIPAL

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

Page 23 of 81

For M. A. Gabhawala & Co.

Chartered Accountants

FRN:124830W

[Signature]
(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	3,98,38,891.00	Salary Grant	5,66,43,542.00
Dearness Allowance	88,68,685.00		
House Rent Allowance	15,64,113.00	Fees Income	
Medical Allowance	87,600.00	Admission/Term Fee	10,05,100.00
Vehicle Allowance	96,000.00	I-Card Fee	43,125.00
Arrears	49,950.00	Laboratory Fee	29,350.00
Salary D/G Pay	25,600.00	Library Fee	41,995.00
Salary Lev. Enc. Others	61,12,703.00	Test/Exam Admin. Fee	16,62,350.00
	5,66,43,542.00	Total	27,81,920.00
		Less: Refund	9,870.00
			27,72,050.00
Audit/Consultant Fee Exp.	34,600.00	Bank Interest Income	50,732.00
Bank Comm. & Charges	5,459.70	Maintenance Grant	10,25,650.00
Building Rent Exp.	10,25,650.00	Misc. Income	65,930.00
Building Repairing	3,50,517.00	Seminar Income	5,800.00
Computer Lab Exp.	80,060.00	Short Term Course Income	1,000.00
Cultural Activities	1,62,482.00	Yoga Fee Income	1,65,000.00
Electric Main. & Rep. Exp.	36,564.00		
Electric Power Consumption Exp.	2,09,035.00	Deficit:	
Finishing School Training Exp	2,54,784.00	To Balance Sheet	44,56,423.70
Fire & Sefty Exp.	10,182.00		
Furniture Repairing	2,04,797.00		
Home Science Lab Exp.	13,132.00		
Misc. Exp.	13,524.00		
NAAC/AAA Exp.	9,000.00		
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		
Rusa Grant Renovation Exp.	32,64,579.00		
Seminar Exp.	5,570.00		
Sports Exp.	44,896.00		
Telephone & Internet Exp.	58,225.00		
Transport & Traveling Exp.	93,234.00		
Visiting & Other Exp.	20,56,540.00		
Water & Sanitation Exp.	52,941.00		
Yoga Course Exp.	63,401.00		
Total Rs:	₹ 6,51,87,127.70	Total Rs:	₹ 6,51,87,127.70

PRINCIPAL

Verified & found correct. v. R. Godhaniya College of Art:

of Interce. Home Sci

Date: 30 SEP 2022

Place: Varanasi

UDIN: 22133512 BAAWC/20240



Page 24 of 81

For M. A. Gabhawala & Co.

Chartered Accountants

FRN:124830W

(Milinda A. Gabhawala)

Partner

M. No. 133512

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

PORBANDAR

AUDITED ACCOUNT

FY.-2017-18

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

C. M. Joshi & Co.
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
Transferred from Income-Exp. A/c.	3500000.00	15100000.00	Current Assets		
			PGVCL		4750.00
			Branch/Division		
			M. O. Smarak Trust		14475250.00
Income-Exp. A/c.			Cash & Bank		
As per Last Year	116202.37		B.C.B. S.B. A/c.	379778.02	
Add: Surplus of the year	3453213.65		Cash On Hand	18901.00	398679.02
	3569416.02	89416.02			
Less: Trans. to General Fund	3500000.00				
Total Rs:		₹ 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
	Total ₹	253636.00	37101.00	290737.00	0.00	290737.00

Verified & found correct:
PORBANDAR

Date: 12 AUG 2018



For C. M. Joshi & Co.

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



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

C. M. Joshi & Co.
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 Development Fee	263400.00
Audit Fee	5000.00	Laboratory Fee	91500.00
Bank Comm. & Charges	1818.35	Miscellaneous Fee	464260.00
Building Main. & Repairing Exp.	40000.00	Tuition Fee	4439600.00
Computer Main. Exp.	11300.00	Total	5258760.00
Cultural Activities	8480.00	Less: Refund	95000.00
Elec. Power Consump. Exp.	172558.00		5163760.00
Furniture Repairing Exp.	7320.00	Bank Interest Income	26889
Newspaper Magazine Exp.	2426.00	Misc. Income	5060
Printing & Stationery Exp.	22306.00	Short Term Course Income	12300
Seminar Exp.	7000.00		43749
Student Development Exp.	45675.00		
Telephone & Internet Exp.	12666.00		
Transport & Travelling Exp.	22080.00		
Uni. Affiliation Fee	90000.00		
Uni. Intake Fee	85000.00		
Water & Sanitation Exp.	1346.00		
Surplus:			
To Balance Sheet	3453213.65		
Total Rs:	₹ 5207509.00	Total Rs:	₹ 5207509.00

Verified & found correct.
PORBANDAR

Date: 20 AUG 2018



For C. M. Joshi & Co.

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



K.R.S.
PRINCIPAL
Dr. V. R. Godhaniya College of Arts
& Commerce: Home Sci. & IT For Girls
Porbandar

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

PORBANDAR

AUDITED ACCOUNT

FY. – 2018-19

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

C. M. Joshi & Co.
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	
As per Last Year	15100000.00	As per Schedule	278593.00
Transferred from		Current Assets	
Income-Exp. A/c	3100000.00	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	B.O.B. S.B. A/c	455218.22
	86367.22	Cash On Hand	41806.00
			497024.22
Total Rs:	₹ 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	C.L.O. 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		97121.00
	Total ₹	290737.00	11509.00	302246.00	23653.00	278593.00

Verified & found correct,
PORBANDAR

Date: 14 SEP 2019



For C. M. Joshi & Co.

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



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

C. M. Joshi & Co.
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
Scaff Remuneration Exp.	1514080.00	Fees Income	
Advertisement Exp.	6000.00	College Development Fee	353310.00
Audit Fee	5000.00	Laboratory Fee	86800.00
Bank Comm. & Charges	2557.80	Tuition Fee	4810300.00
Building Main. & Repairing Exp.	6500.00	Total	5250410.00
Cultural Activities	3219.00	Less: Refund	125200.00
Depreciation	23653.00		5125210.00
Elec. Exp.	1030.00		
Elec. Power Consump. Exp.	205852.00	Bank Interest Income	35239.00
Furniture Repairing Exp.	3540.00	Misc. Income	7405.00
Newspaper Magazine Exp.	815.00	Short Term Course Income	9810.00
Printing & Stationery Exp.	34382.00		52454.00
Student Development Exp.	45000.00		
Telephone & Internet Exp.	12984.00		
Transport & Travelling Exp.	20000.00		
Univ. Affiliation Fee	90000.00		
Univ. Intake Fee	85000.00		
Water & Sanitation Exp.	1100.00		
Surplus:			
To Balance Sheet	3116851.20		
Total Rs:	₹ 5177664.00	Total Rs:	₹ 5177664.00

Verified & found correct.
PORBANDAR

Date: 14 SEP 2018



For C. M. Joshi & Co.

Milinda C. Joshi

(Milinda C. Joshi)

Partner

M. No. 133512



KDS

PRINCIPAL

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

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

PORBANDAR

AUDITED ACCOUNT

FY. – 2019-20

Auditors:

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 includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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.
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

Rajesh

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

For V.R. Godhaniya (Girls) College

05 OCT 2020



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

C. M. Joshi & Co.

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
Transferred from					
Income-Exp. A/c.	2200000.00	20400000.00	Loans & Advances		
			PGVCLA/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: 05 OCT 2020



For C. M. Joshi & Co.

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



K.D.S.
PRINCIPAL
Dr. V. R. Godhaniya College of Arts
& Science, Home Sci. & IT For Girls
Porbandar

C. M. Joshi & Co.

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 Development Fee	813560.00
Audit Fee	5000.00	Laboratory Fee	52400.00
Bank Comm. & Charges	874.90	Tuition Fee	3942650.00
Cultural Activities	6043.00	Total	4309010.00
Depreciation	21536.00	Less: Refund	87400.00
Elec. Exp.	22020.00		
Elec. Power Consp. Exp.	224440.00		
Furniture Repairing Exp.	15640.00	Bank Interest Income	31143.00
Interview Exp.	26410.00	Misc. Income	12840.00
Misc. Exp.	14230.00	Short Term Course Income	2930.00
Newspaper Magazine Exp.	3538.00		
Printing & Stationery Exp.	37295.00		
Student Development Exp.	245000.00		
Telephone & Internet Exp.	7310.00		
Transport & Travelling Exp.	20540.00		
Uni. Affiliation Fee	90000.00		
Surplus:			
To Balance Sheet	2187541.10		
Total Rs:	₹ 4268523.00	Total Rs:	₹ 4268523.00

Verified & found correct,
PORBANDAR

Date: 05 OCT 2020



For C. M. Joshi & Co.

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



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

CLIENT COPY

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

PORBANDAR

AUDITED ACCOUNT

FY. – 2020-21

Auditors:

M/S C.M.JOSHI & CO.

Chartered Accountants

3, Surya Nagar Colony, Guru Baugh, Luxa

VARANASI-221010

Cell No.: 9936406045

C. M. JOSHI & CO.

Chartered Accountants

'Shobha Shree'

3, Surya Nagar, Gurbagh, Laxa
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 includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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
Chartered Accountants


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

UDIN 21133512AAAAAE4688

Ref: 2020/21 Cash & TA and Balance




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

Branch : Hingra] ni Dori, M.G. Road, Porbandar - 360575 (Gujarat)
Phone : 9426473999 ■ email : cmjoshico@gmail.com

C. M. Joshi & Co.
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	Amount
General Fund		Fixed Assets	
As per Last Year	2,04,00,000.00	As per Schedule	2,45,275.00
Transferred from		Current Assets	
Income-Exp. A/c	32,00,000.00	Receivable Fee	5,54,740.00
	2,36,00,000.00	Branch/Division	
Current Liabilities		M. D. Smarak Trust	2,16,22,876.00
- Token Fee	31,000.00	Cash & Bank	
Income-Exp. A/c.		B.O.B. S.B. A/c	11,50,209.52
As per Last Year	73,908.32	Cash On Hand	70,458.00
Add: Surplus of the year	32,38,650.20		12,20,667.52
	33,12,558.52		
Less: Trans. to General Fund	32,00,000.00		
	1,12,558.52		
Total Rs:	₹ 2,37,43,558.52	Total Rs:	₹ 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	1,09,594.00
3	Library Books	97,121.00	0.00	97,121.00	0.00	97,121.00
	Total ₹	2,64,257.00	0.00	2,64,257.00	18,982.00	2,45,275.00

Verified & found correct:

Date: 4/12/2021
Place: Varanasi
UDIN: 21133512.AAA.AA.EU.177



For C. M. Joshi & Co.
Chartered Accountants
FRN:124830W
(Signature)
(Millinda C. Joshi)
Proprietor
M. No. 133512

(Signature)
PRINCIPAL
Dr. V. R. Godhaniya College of Arts
-Varanasi, Home Sci. & IT For Girls
Porbandar

CLIENT COPY

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

PORBANDAR

AUDITED ACCOUNT

FY. – 2021-22

Auditors:

M.A.Gabhawala & Co.

Chartered Accountants

3, Surya Nagar Colony, Guru Baugh, Luxa

VARANASI-221010

Cell No.: 9936406045



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 includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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.
- 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. : 124630W
Chartered Accountants

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



PRINCIPAL
Ji. R. Godhaniya College of Arts
& Home Sci. & IT For Girls
Porbandar

M. A. Gabhawala & Co
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, 2022

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
Transferred from		Current Assets	
Income-Exp. A/c.	28,00,000.00	Receivable Fee	73,400.00
	2,64,00,000.00	Branch/Division	
Current Liabilities		M. D. Smarak Trust	2,56,07,776.00
Token Fee	36,000.00	Cash & Bank	
Income-Exp. A/c.		B.O.B. S.B. A/c.	6,17,824.72
As per Last Year	1,12,558.52	Cash On Hand	53,086.00
Add: Surplus of the year	28,89,441.20		5,80,910.72
	30,01,999.72		
Less: Trans. to General Fund	28,00,000.00		
	2,01,999.72		
Total Rs:	₹ 2,66,37,999.72	Total Rs:	₹ 2,66,37,999.72

Verified & found correct.

Date: 30 SEP 2022
Place: Varanasi
UDIN: 22133512-BAAWC12040



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



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

M. A. Gabhawala & Co

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	DPP, 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: 30 SEP 2022

Place: Varanasi

UDIN: 121345120491324490

For M. A. Gabhawala & Co.
Chartered Accountants
FRN:124830W
(Milinda A. Gabhawala)
Partner
M. No. 133512
PRINCIPAL
Dr. V. R. Godhaniya College of Arts
& Commerce, Home Sci. & IT For Girls
Porbandar

M. A. Gabhawala & Co

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.	13,01,950.00	Fees Income:	
Advertisement Exp.	100.00	Laboratory Fee	7,200.00
Audit Fee	5,000.00	Tuition Fee	46,37,510.00
Bank Comm. & Charges	791.50	Total	46,44,710.00
Computer Maint. Exp.	2,626.00	Less: Refund	42,350.00
Cultural Activities	11,338.00		46,02,360.00
Depreciation	16,743.00		
Elec. Exp.	720.00	Bank Interest Income	21,577.00
Elec. Power Consup. Exp.	1,83,840.00	Misc. Income	4,010.00
Furniture Repairing Exp.	1,796.00	Short Term Course Fee	1,200.00
Misc. Exp.	2,732.00		26,787.00
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		
Unl. LIC Exp.	18,528.00		
Unl. Affiliation Fee	1,15,000.00		
Water & Sanitation Exp.	14,400.00		
Surplus:			
To Balance Sheet	28,89,441.20		
Total Rs:	₹ 46,29,147.00	Total Rs:	₹ 46,29,147.00

Verified & found correct.

Date: 30 SEP 2022

Place: Varanasi

UDIN: 22193512.BAAWJC12040



For M. A. Gabhawala & Co.

Chartered Accountants

FRN:124830W

Milinda A. Gabhawala

(Milinda A. Gabhawala)

Partner

M. No. 133512



KDS

PRINCIPAL

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

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

PORBANDAR

AUDITED ACCOUNT

FY.-2017-18

Auditors:

M/S C.M.JOSHI & CO.

Chartered Accountants

Hingraj Deri Road,

PORBANDAR- 360 575

Phone : 2244677,2244666

C. M. Joshi & Co.
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		201274.00
Transferred from Income-Exp. A/c.	900000.00	2060000.00	Current Assets		
			Receivable M.com Fee A/c.		7500.00
			Branch/Division		
			M. Q. Smarak Trust		1817670.00
			Cash & Bank		
Income-Exp. A/c.			S.O.I. S.B. A/c.	531426.97	
As per Last Year	69591.97		Cash On Hand	19721.00	551147.97
Add: Surplus of the year	848000.00				
	917591.97				
Less: Trans. to General Fund	900000.00	17591.97			
Total Rs:	₹	2077591.97	Total Rs:	₹	2077591.97

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	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



For C. M. Joshi & Co.

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



KPS
KPS
VIGNA,
Dr. R. Godhaniya College of Arts,
Hingraj Deri Road, Porbandar

C. M. Joshi & Co.

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	Amount	Income	Amount
Staff Remuneration	979500.00	Fees Income	
Visitin & Other Exp.	81650.00	Admission Fee	17400.00
Bank Comm. & Charges	161.00	Course Material Fee:	338400.00
Computer & A/c. Main.	2700.00	Library Fee	143150.00
Cultural Activities	15754.00	Board/Exam/Cul. Act. Fee	271180.00
Depreciation	36529.00	Other Fee	1000.00
Electric Exp.	6100.00	Tuition Fee	1472810.00
Furniture Rep. & Main. Exp.	14037.00	Total	2244040.00
Misc. Exp.	9805.00	Less: Refund	53500.00
Printing & Stationery Exp.	16846.00		
Transport & Traveling Exp.	15370.00	Bank Interest Income	25912.00
Unl. Affiliation Fee	180000.00		
Surplus:			
To Balance Sheet:	848000.00		
Total Rs:	₹ 2216452.00	Total Rs:	₹ 2216452.00

Verified & found correct.
PORBANDAR

Date: 20 AUG 2018



For C. M. Joshi & Co.

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



KBS
PRINCIPAL
Dr. V. R. Godhaniya College of Arts
& Home Sci. & IT For Girls
Porbandar

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

C. M. Joshi & Co.
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
Transferred from			
Income-Exp. A/c.	1170000.00	Current Assets	
	3230000.00	Receivable M.com Fee A/c.	7500.00
Current Liabilities		Branch/Division	
Unl. Exam Fee	34750.00	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
Add: Surplus of the year	1175760.00		686972.97
	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	91741.00
3	Library Books	61535.00	0.00	61535.00	0.00	61535.00
	Total ₹	201274.00	0.00	201274.00	25315.00	175959.00

Verified & found correct.
PORBANDAR

Date: 14 SEP 2019



For C. M. Joshi & Co.
(Signature)
(Milinda C. Joshi)
Partner
M. No. 133512



(Signature)
PRINCIPAL
Dr. V. R. Godhaniya College of Arts
& Home Sci. & IT For Girls
Porbandar

C. M. Joshi & Co.
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	900250.00	Fees Income	
Visitin & Other Exp.	65465.00	Admission Fee	22200.00
Building Repairing & Main. Exp.	6100.00	Course Material Fee	352950.00
Computer & A/c. Main.	2400.00	Library Fee	157750.00
Cultural Activities	8927.00	I-card/Exam/Cul. Act. Fee.	287570.00
Depreciation	25315.00	Other Fee	21600.00
Misc. Exp.	700.00	Tuition Fee	1628240.00
Printing & Stationery Exp.	5825.00	Total	2470330.00
Telephone Exp.	3982.00	Less: Refund	29000.00
Transport & Traveling Exp.	25060.00		2441330.00
Uni. Affiliation Fee	180000.00	Bank Intrest Income	31539.00
Uni. Intake Fee	85000.00	Misc. Income	12995.00
Surplus:			
To Balance Sheet	1175760.00		
Total Rs:	₹ 2485784.00	Total Rs:	₹ 2485784.00

Verified & found correct.
PORBANDAR

Date: 14 SEP 2019



For C. M. Joshi & Co.

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

1210247.



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

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

PORBANDAR

AUDITED ACCOUNT

FY. – 2019-20

Auditors:

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 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 statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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;
- 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

Milinda C. Joshi

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



KBS
PRINCIPAL
V. R. Godhaniya College of Arts
& Science, Home Sci. & IT For Girls
Porbandar

As per Page 01 Copy & Co. sent to server

05 OCT 2020

- 1 -

C. M. Joshi & Co.

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

Fund & Liabilities		Amount	Assets		Amount
General Fund			Fixed Assets		
As per Last Year	3230000.00		As per Schedule		162122.00
Transferred from			Branch/Division		
Income-Exp. A/c.	1050000.00	4280000.00	M. O. Smarak Trust		3367670.00
Current Liabilities			Cash & Bank		
Uni. Exam Fee		24250.00	B.O.I. S.B. A/c.	759878.97	
			Cash On Hand	39110.00	798988.97
Income-Exp. A/c.					
As per Last Year	23351.97				
Add: Surplus of the year	1051179.00				
	1074530.97				
Less: Trans. to General Fund	1050000.00	24530.97			
Total Rs:		₹ 4328780.97	Total Rs:		₹ 4328780.97

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: 05 OCT 2020



For C. M. Joshi & Co.

Milinda C. Joshi

(Milinda C. Joshi)

Proprietor

M. No. 133512

KDS

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

C. M. Joshi & Co.

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. Maint.	1900.00	Library Fee	127500.00
Cultural Activities	10711.00	I-card/Exam/Cul. Act. Fee	251770.00
Depreciation	18247.00	Tuition Fee	1517910.00
Misc. Exp.	3490.00	Total	2232770.00
Printing & Stationery Exp.	21267.00	Less: Refund	13000.00
Telephone Exp.	4063.00		
Transport & Traveling Exp.	27296.00		
Uni. Affiliation Fee	180000.00	Bank Intrest Income	27508.00
		Misc. Income	16480.00
Surplus:			
To Balance Sheet	1051179.00		
Total Rs:	₹ 2263758.00	Total Rs:	₹ 2263758.00

Verified & found correct.
PORBANDAR

Date: 05 OCT 2020



For C. M. Joshi & Co.

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



KDS
PRINCIPAL
V. R. Godhaniya College of Arts
- - - - - Home Sci. & IT For Girls
Porbandar

CLIENT COPY

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

PORBANDAR

AUDITED ACCOUNT

FY. – 2020-21

Auditors:

M/S C.M.JOSHI & CO.

Chartered Accountants

3, Surya Nagar Colony, Guru Baugh, Luxa

VARANASI-221010

Cell No.: 9936406045

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 includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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
Chartered Accountants

Milinda C. Joshi

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

UDIN : 21133512AAAAAE4688
Net: 133512 CA's & Co. And Co. Secy



KDS
PRINCIPAL
Dr. V. R. Godhaniya College of Arts
& Home Sci. & IT For Girls
Porbandar

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

C. M. Joshi & Co.
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		
As per Last Year	42,80,000.00		As per Schedule		1,48,421.00
Transferred from			Current Assets:		
Income-Exp. A/c	7,00,000.00	49,80,000.00	Receivable Fee		5,35,780.00
Current Liabilities:			Branch/Division		
Unpaid Staff Remuneration Exp.	4,44,750.00		M. G. Smarak Trust		39,71,280.00
Token Fee	10,000.00	4,64,800.00	Cash & Bank		
Mn. Exam Fee	10,050.00		B.O.I. S.B. A/c	7,51,252.97	
Income-Exp. A/c.			Cash On Hand	62,642.00	8,13,894.97
As per Last Year	24,530.97				
Add: Surplus of the year	7,00,045.00				
	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	5,444.00	8,166.00
2	Furniture Fixture	82,567.00	0.00	82,567.00	8,257.00	74,310.00
3	Library Books	65,945.00	0.00	65,945.00	0.00	65,945.00
Total ₹		1,62,122.00	0.00	1,62,122.00	13,701.00	1,48,421.00

Verified & found correct.

Date: 4/12/2021
Place: Varanasi
UDIN: 21133512 AAAANF466



For C. M. Joshi & Co.
Chartered Accountants
FRN:124830W
Milinda C. Joshi
(Milinda C. Joshi)
Proprietor
M. No. 133512



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

CLIENT COPY

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

PORBANDAR

AUDITED ACCOUNT

FY. – 2021-22

Auditors:

M.A.Gabhawala & Co.

Chartered Accountants

3, Surya Nagar Colony, Guru Baugh, Luxa

VARANASI-221010

Cell No.: 9936406045

M. A. Gabhawala & Co
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
Transferred from Income-Exp. A/c.	10,00,000.00	Current Assets	
	59,80,000.00	Receivable Fee	57,500.00
Current Liabilities		Branch/Division	
Unpaid Staff Remuneration Exp.	4,80,000.00	M. D. Smarak Trust	56,71,280.00
Token Fee	23,500.00	Cash & Bank	
Unl. Exam Fee	61,500.00	B.O.I. S.B. A/c	7,38,431.57
	5,65,000.00	Cash On Hand	7,65,005.93
Income-Exp. A/c.			
As per Last Year	24,575.97		
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	Total Rs:	₹ 66,33,885.97

Verified & found correct.

Date: 30 SEP 2022
Place: Varanasi
UDIN: 22133512 BAFWKE12040



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



KPS
PRINCIPAL
Dr. V. R. Godhaniya College of Arts
& Home Sci. & IT For Girls
Porbandar

M. A. Gabhawala & Co

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: 30 SEP 2022

Place: Varanasi

UDIN: 22235512.PARBH012040



For M. A. Gabhawala & Co.

Chartered Accountants

FRN:124830W

Milinda

(Milinda A. Gabhawala)

Partner

M. No. 133512



KBS

PRINCIPAL

D. V. R. Godhaniya College of Arts
& Home Sci. & IT For Girls
PORBANDAR

M. A. Gabhawala & Co
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	3,35,440.00
Cultural Activities	15,930.00	Library Fee	1,31,500.00
Depreciation	10,697.00	I-card/Examy/Cul. Act. Fee	2,61,700.00
Furniture Rep. & Main. Exp.	809.00	Tuition 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
Telephone Exp.	3,986.00		
Transport & Traveling Exp.	1,260.00		
Unl. Affiliation Fee	1,90,000.00	Bank Intrest Income:	20,596.00
Unl. Intek Fee	65,000.00		
Unl. Lic Exp.	15,900.00		
Surplus:			
To Balance Sheet	10,64,310.00		
Total Rs:	₹ 24,22,436.00	Total Rs:	₹ 24,22,436.00

Verified & found correct.

Date: 30 SEP 2022
Place: Varanasi
UDIN: 22133512-EPAN-13060



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



KBS
PRINCIPAL
Dr. V. R. Godhaniya College of Arts,
Home Sci. & IT For Girls
PORBANDAR

Massif Marketing
 54,55 & 11, Ground Floor,
 Udyog Bhavan, Sonawala Lane,
 Goregaon East, Mumbai - 400093
 Tel: 022-22437000
 PAN: AAHFM7268D
 GSTIN/UIN: 27AAHFM7268D1Z3
 State Name: Maharashtra, Code: 27
 E-Mail: info@massif.co.in

Invoice No. e-Way Bill No. Dated
 2019-20/04647 2311 6620 3501 24-Dec-2019
 Delivery Note Mode/Terms of Payment
DOOR DELIVERY Due on Receipt
 Supplier's Ref. Other Reference(s)
04647
 Buyer's Order No. Dated
GEMC-511687746075625 11-Dec-2019
 Despatch Document No. Delivery Note Date
 24-Dec-2019
 Despatched through Destination

Consignee
Suresh Bhimjibhai Gorasia
 Landline-0286-2247709-
 sc.edu.pbr@gujarat.gov.in
 Opp.Khjadi Plot MG Road Porbanddar,
 PORBANDAR GUJARAT-380575, India
 Contact: Suresh Bhimjibhai Gorasia-
 Landline-0286-2247709- 9537796920
 State Name Gujarat, Code: 24

Buyer (if other than consignee)
 DrVR Godhaniya College of Arts Comm HSc For Girl
 Opp Khjadi Plot MG Road,
 Porbanddar, PORBANDAR, GUJARAT-380575.
 Cont- Suresh- 0286-2247709-
 State Name Gujarat, Code: 24

Declaration for Non-Deduction of TDS

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Lenovo V530T (i3-win) Desktop Lenovo V530T Ci3 8100 4GB-1TB-DVD-Win10P-18.5-3yr	8471	18 %	33 qty	26,525.42	qty		8,75,338.86
	1 GST @18% Round Off						18 %	1,57,560.99 0.15
Total					33 qty			₹ 10,32,900.00 E & OE

WARNING: THIS DOCUMENT IS VALID FROM
 THE DATE OF ISSUANCE UNLESS OTHERWISE SPECIFIED
 AND IS NOT VALID FOR MASSIF MARKETING

Amount Chargeable (in words): **Indian Rupees Ten Lakh Thirty Two Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
8471	8,75,338.86	18%	1,57,560.99	1,57,560.99
Total	8,75,338.86		1,57,560.99	1,57,560.99

Tax Amount (in words): **Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Sixty and Ninety Nine paise Only**

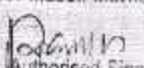
Remarks:
 sachin
 Company's PAN: **AAHFM7268D**

Terms & Conditions:
 1. Payment to be made by A/c. Payees' Cheque or demand draft only.
 2. Goods are sold on non-recourse basis.
 3. Warranty if any is from the respective OEM/Vendor or its authorized service provider.
 4. Interest will be charged @24% p.a. for delayed payment.
 5. If any dispute arises of this transaction the same shall have to be referred to TAT Mumbai for Arbitration under its rules & regulations.
 6. The decisions given thereon shall be binding upon all the parties and Courts of Mumbai shall have sole jurisdiction over the said Arbitration proceedings.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name: **ICICI BANK 5121 OD**
 A/c No: **034805005121**
 Branch & IFS Code: **Lamington Road & ICIC0000348**



for Massif Marketing

 Authorised Signatory



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 (GPP.) 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
Coordinator

PRINCIPAL
Dr. V. B. Godhaniya College of Arts
& Commerce Home Sci. & IT For Girls
Porbandar

SHIPPER CODE 46509001 **BKG O U** PKG From: NO. OF PKGS L B H
NAME Masraf Tech. Brand PKG To: 66
E-MAIL masraf@masraf.com **SERVICE** SX AX TOTAL:
TIN **SP** AP P - F - S Unit in Feet

RECEIVER CODE DLY O U
NAME Smt. B. M. Jibon
ADDRESS P.P. P. K. Road, Plot 1, M.G. Road, for builder, PN BK DISAS, DIST. Y.S.T.

DOCKET No. 190641127 / 329809887/52
RECEIVER'S SIGNATURE [Signature] **DATE** 30/12/19
SPECIAL INSTRUCTIONS

SERVICE TAX REG. NO. AADCG 2095 ASD (01) (HYD) (Counter) **PAN No.:** AADCG 2095A
AUTO DELIVERY INFO ONLY AFTER DELIVERY BY EMAIL BY SMS TILL DELIVERY BY SMS
SERVICES: EXPRESS (SX) EXPRESS PLUS (SP) PREMIUM (AX) PREMIUM PLUS (AP) SCM / WAREHOUSING
SPECIAL SERVICES: A. COD / DOD B. EXTRA SERVICE STATION DELIVERY C. HOLIDAY / SUNDAY DELIVERY G. WAREHOUSING DELIVERY

PICKUP SLIP No.
BOOKING DATE 23/12/19 **TIME**
ASSURED DLY DATE
SAID TO CONTAIN 00005 CODE
DECLARED VALUE (IN ₹) 10,32,900/-
DLY ESS CODE
ACTUAL WT (KGS) 800 Kg **CHARGED WT (KGS)**
RISK COVERAGE SHIPPERS RISK CARRIER'S RISK
RATES APPLICABLE AS PER CONTRACT
DOCUMENTS ENCLOSED: CENVT YAW BLU
CUSTOMER REF NO 6647 **DATE**
REFRESHWAY BILL NO **VALID UPTO**
BLS O.U. For Gasl-Kintateu Express Pvt. Ltd.
SIGNATURE [Signature] **H.D. COPY**

1	Lenovo V530T (i3-win) Desktop Lenovo V530T C13 8100 4GB-1TB-DVD-Win10P-18.5-3yr	8471	18 %	33 qty	26,525.42	qty	8,75,338.86	
						18 %	1,57,560.99	
							0.15	
Total								₹ 10,32,900.00

Amount Chargeable (in words) **Indian Rupees Ten Lakh Thirty Two Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax		Total Tax Amount
			Amount	Tax	
8471	8,75,338.86	18%	1,57,560.99	1,57,560.99	1,57,560.99
Total			8,75,338.86	1,57,560.99	1,57,560.99

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Seven Thousand Five Hundred Sixty and Ninety Nine paise Only**

Remarks: sachin
Company's PAN AAHFM7268D
Terms & Conditions:
 1. Payment to be made by Cash, Payee's Cheque or demand draft only.
 2. Goods are sold on non-returnable basis.
 3. Warranty is only to that the respective OEM/Manufacturer or its authorized service center.
 4. Interest will be charged @ 18% p.a. for delayed payment.
 5. If any dispute arises out of this transaction the matter shall have to be referred to TAT Mumbai for Arbitration under its rules & regulations.
 6. The arbitrator's award thereon shall be binding upon all the parties and Courts of Mumbai shall have sole jurisdiction over the said Arbitration proceedings.

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:
 Bank Name : ICICI BANK 5121 OD
 A/c No. : 034805005121
 Branch & IFS Code: Lamington Road & ICIC0000348

for Massif Marketing
 Authorized Signatory
 26/12/2019

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

212522-25



Invoice

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

GEM-5440975

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	Rs. 0.00	
			SGST	Rs. 0.00	
			IGST	Rs. 79303.00	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.00	
Grand Total					Rs. 362530.00

डॉ. विरमभाई राजाभाई गोडाणिया

आर्ट्स, कोमर्स, होमसायन्स अन्ड इन्फर्मेशन टेकनोलोजी महिला कोलेज, पोरबंदर

डॉ. विरमभाई राजाभाई गोडाणिया महाविद्यालय, पोरबंदर



UGC No. F.8-121/89 (CPP.I) Dated 14-08-1993 • BKNMU : 4102002/2015 • Sau. Uni. Code : 22005 • D.E. College Code : 73 • D.E. Grant Code : 264 • D.E. Zone Code : 94

रेक नं. वी.आ.७/रुसा/६७०/१९

ता.३१-१२-२०१९

कार्यालय आदेश

आधी आपशीने रुसा नी मजेल ग्रांटमांथी श्री प्रोफेशनल डिसप्ले सिस्टमसने ईन्वॉइस नंबर-पीडीओएस/२०१९/७७असटी-१९६ ता.१२-१२-२०१९ मुजब रु.३,६२,५३०-०० चुकवी आपवा आदेश करवामां आवे छे.

३ KDS

डॉ. वि. आ. गोडाणिया आर्ट्स
कोमर्स, होम सायन्स अने आर्.टी.
महिला कोलेज, पोरबंदर

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.



1122



MODERN COMPUTERS

4B/F-10, GURUKRIPA PLAZA, ZONE-2, MP NAGAR
Phone No - 0755-4290394, moderncomputersbpl@gmail.com

GSTN : 23A1PPG0820P1Z6

PAN:A1PPG0820P

Buyer Details

DRVR GODHANIYA COLLAGE OF ARTS COMM HSC FOR GIRL
OPP KHIJADI PLOT MG ROAD PORBANDDAR GUJARAT

GUJARAT Pin360575 GUJARAT

GSTN

Contact Details SURESH BHIMJIBHAI GORA8000000000

Consignee Details

DRVR GODHANIYA COLLAGE OF ARTS COMM HSC FOR GIRL
OPP KHIJADI PLOT MG ROAD PORBANDDAR GUJARAT

GUJARAT Pin 360575 GUJARAT

GSTN

Date	07/12/2019
Invoice No	19-20/M1127
Order Date	07/12/2019
Order No.	GEMC-511687759791793
Dispatch By	MAHABALI
Docket No.	
Reached Date	
Delivery Date	
Eway Bill	NA
Chalan No.	
Company's Bank Details	
Bank Name	Punjab Natonal Bank
A/c No.	0563002100052754
Branch & IFSC	Bairagarh & PUNB0056300

C/N	HSN	Particular	GST%	Qty	Rate	DIS%	CD%	NLC Rate	Amount
8443		SAMSUNG XPRESS SL-M2060W CNB1L2F2XW, CNB1L2F2Y9, CNB3L1XVKL, CNB3L1XVSV, CNB3L1XVVX	18.00	5.00	8,321.19	0.00	0.00	9,819.00	41,605.95

Tax	Goods Amt	Tax Amt	CGST	SGST	IGST
18.00%	41605.95	7489.05	0.000	0.000	7489.050

Gross Amount	41,605.95
Less Dis(%)	0.00
Less CD	0.00
Sub Total	41,605.95
GST	7,489.05
Round Off	0.00
Net Amt	49,095.00

No of Items 1 Total Sets : 5
Remark :
Rs In Words : Forty-Nine Thousand Ninety-Five Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Terms & Conditions:-
1. Warranty on all equipment or parts is as manufactures standard and shall be directly provided by manufactures.
2. Payment shall be sent through A/C payee cheque, if cash paid please take receipt of the same.
3. Bank charges @1% of cheque, if cheque returns, interest shall be charged @24% p.a till date.
4. Goods once sold cannot taken back
5. Manufactures policies for warranty repairs/ replacement only.

(Receivers Signature) E & O E

(Authorised Signatory)

Subject to BHOPAL Jurisdiction



श्री भालदेवज ओडेहरा रमारक ट्रस्ट संचालित

डॉ. विरमभाई राजाभाई गोढाणिया

आर्ट्स, कोमर्स, होमसायन्स अन्ड इन्फर्मेसन टेक्नोलोजी महिला कोलेज, पोरबंदर

डॉ. विरमभाई राजाभाई गोढाणिया महाविद्यालय, पोरबंदर

UGC No. F.8-121/89 (CPEI) 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

रेक नं. वी.आ.ज/रुसा/६४३/१९

ता. १२-१२-२०१९

कार्यालय आदेश

आधी आपश्रीने रुसा नी मगेल ग्रांटमांथी श्री मोडर्न कोम्प्युटर्स ने इन्वॉइस नंबर-१९-२०/अेम११२७/
ता.०७-१२-२०१९ मुजब रु. ४९,०९५-०० चुकवी आपवा आदेश करवामां आवे छे.

डॉ. वि. आ. गोढाणिया आर्ट्स
कोमर्स, होम सायन्स अने आर्.टी.
महिला कोलेज, पोरबंदर

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.



GeM
Government
eMarketplace

(Signature)

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

GEM-5680268

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 Code	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
			CGST	Rs. 0.00	
			SGST	Rs. 0.00	
			IGST	Rs. 157560.99	
			UTGST	Rs. 0.00	
			Cess	Rs. 0.15	
Grand Total					Rs. 1032900.00



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 (CPEI) Dated 14-08-1993 • BK/NMU : 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

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 Sci. & IT For Girls
Porbandar**



Dr. Virambhai Rajabhai Godhaniya

College of Arts, Commerce, Home Science and
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UGC No. F8-121/89 (CPP.I) Dated 14-08-1993 • BKNMU : 4102002/2016 • Sav. Uni. Code : 22005 • D.E. College Code : 73 • D.E. Grant Code : 264 • D.E. Zone Code : 94

No. : VRG/638/19

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**



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.B-121/89 (CPPJ) 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

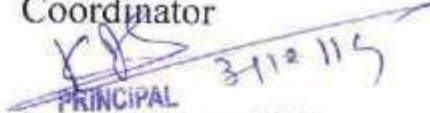
Ref.NO. : VRG/ 623 /19

Date 03/12/2019

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


PRINCIPAL 311219
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. 1,00,00,000.00 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. 17,00,541.00** 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. 82,99,459.00** 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.



College/ Uni. Stamp
Date: 24/01/2020
Place: Porbandar



Atol

Accountant Stamp

&
Signature

Bharat Rajabhai Visana

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.

UDIN: 20163834AAAABD2575

Date:- 25/01/2020



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. F8-121/89 (CPII) Dated 14-08-1993 • BKNMU - 4102002/2016 • Stat. Uni. Code - 22005 • D.E. College Code : 73 • D.E. Grant Code : 264 • D.E. Zone Code : 94

Ref. No.:VRG/716/20

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


PRINCIPAL

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

કચ્છ

સંસ્થા નામ : શ્રી સુભાષ રાજકોશ સંસ્થા
 શ્રી. શ્રી. સુભાષ રાજકોશ સંસ્થા, સુભાષ, સુભાષ, સુભાષ
 સંસ્થા નામ : શ્રી સુભાષ રાજકોશ સંસ્થા

PRINTER

ક્રમ નંબર	વસ્તુ નામ	ક્રમ	કોમ્પાઈન્ટ નંબર	બ્રાન્ડ નામ	ખરીદી તારીખ
1	SAMSUNG EXPRESS SL-M2060W	1	3819	RUSA	07-12-19
2	"	1	3819	RUSA	07-12-19
3	"	1	3819	RUSA	07-12-19
4	"	1	3819	RUSA	07-12-19
5	"	1	3819	RUSA	07-12-19
6	HP LASERJET (XEROX) HP P4300A 36 NO. CNB1L87C64				

સંસ્થા નામ : 20૨૦ - 20૨૦

ક્રમ નંબર	વસ્તુ નામ	ક્રમ	કોમ્પાઈન્ટ નંબર	બ્રાન્ડ નામ	ખરીદી તારીખ	વસ્તુ નામ	ક્રમ	કોમ્પાઈન્ટ નંબર	બ્રાન્ડ નામ	ખરીદી તારીખ
1	15-10 મોટર									
2	11									
3	11									
4	11									
5	11									

સંસ્થાનું નામ : શ્રી ભારતીય વીજળી સંસ્થા દ્વારા સંચાલિત
 ડી.બી.એ. સેક્ટરના પબ્લિક વાહન, મહેલો,
 સીમારોડ અને મહાવીર પુલ
 અને સંસ્થાનું : મેલિંગ ડી.બી.એ. સેક્ટર નંબર ૩૬૦૫૩૫

૩૬૦૫૩૫

COMPUTER SET

ક્રમ નંબર	વર્ગ	વસ્તુનું નામ	પ્રા. નં	ક્યાં મળેલું છે	વસ્તુનું મૂલ્ય	વસ્તુનું સ્થાન
૧૧૬૧	૧૧૬૧	LENOVO V530-1510	1			
૧૧૬૨	૧૧૬૨	CPU-F601QLWR	1			
૧૧૬૩	૧૧૬૩	LCD-VK234378	1			
૧૧૬૪	૧૧૬૪	LENOVO V530-1510	2			
૧૧૬૫	૧૧૬૫	CPU-P601TRN	2			
૧૧૬૬	૧૧૬૬	LCD-VK237333	2			
૧૧૬૭	૧૧૬૭	LENOVO-V530-1510B				
૧૧૬૮	૧૧૬૮	CPU-180154836318				
૧૧૬૯	૧૧૬૯	LCD-SVK240820				
૧૧૭૦	૧૧૭૦	LENOVO-V530-1510B				
૧૧૭૧	૧૧૭૧	CPU-F4C-05329				
૧૧૭૨	૧૧૭૨	LCD-SVK237322				
૧૧૭૩	૧૧૭૩	LENOVO-V530-1510B				
૧૧૭૪	૧૧૭૪	CPU-180134730447				
૧૧૭૫	૧૧૭૫	LCD-SVK230341				
૧૧૭૬	૧૧૭૬	LENOVO-V530-1510B				
૧૧૭૭	૧૧૭૭	CPU-180134730301				
૧૧૭૮	૧૧૭૮	LCD-SVK239483				
૧૧૭૯	૧૧૭૯	LENOVO-V530-1510B				
૧૧૮૦	૧૧૮૦	CPU-1801345118910				
૧૧૮૧	૧૧૮૧	LCD-SVK237354				

રજીસ્ટર વર્ષ : ૨૦

- ૨૦

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વર્ગ	વસ્તુનું નામ	પ્રા. નં	ક્યાં મળેલું છે	વસ્તુનું મૂલ્ય	વસ્તુનું સ્થાન	વસ્તુનું સ્થાન	વસ્તુનું સ્થાન	વસ્તુનું સ્થાન
૧૧૬૧	LENOVO V530-1510	1						
૧૧૬૨	CPU-F601QLWR	1						
૧૧૬૩	LCD-VK234378	1						
૧૧૬૪	LENOVO V530-1510	2						
૧૧૬૫	CPU-P601TRN	2						
૧૧૬૬	LCD-VK237333	2						
૧૧૬૭	LENOVO-V530-1510B							
૧૧૬૮	CPU-180154836318							
૧૧૬૯	LCD-SVK240820							
૧૧૭૦	LENOVO-V530-1510B							
૧૧૭૧	CPU-F4C-05329							
૧૧૭૨	LCD-SVK237322							
૧૧૭૩	LENOVO-V530-1510B							
૧૧૭૪	CPU-180134730447							
૧૧૭૫	LCD-SVK230341							
૧૧૭૬	LENOVO-V530-1510B							
૧૧૭૭	CPU-180134730301							
૧૧૭૮	LCD-SVK239483							
૧૧૭૯	LENOVO-V530-1510B							
૧૧૮૦	CPU-1801345118910							
૧૧૮૧	LCD-SVK237354							

સંસ્થાનું નામ : શ્રી પાર્શ્વના સર્વોચ્ચ શિક્ષણ સંસ્થા
 ડો. વી. શર. પો. રોડ, ગાંધી નગર, કાંચલ,
 શ્રીરંગપાલિકા નગર પંચાયત, સુરત
 અને સંસ્થાનું : સંસ્થાનું નામ - ૩૧૦૫૦૫

કેસરોડ

ક્રમ સંખ્યા	સંખ્યા	વસ્તુનું નામ	મત્ર	દોષ નોંધી તિથિ	જો કોઈ સંબંધી પરીક્ષા સંબંધી નોંધી પરી	મુલ્ય કારીય
૦૯		LENOVO V530 151C5 CPU - I2445044867 LCD - SVK237376				
૦૯		LENOVO V530 151C5 CPU - 1801045716811 LCD - SVK230354				
10		LENOVO V530 151C5 CPU - 180104582069 LCD - SVK230450				
11		LENOVO V530 151C5 CPU - F1445044867 LCD - SVK237331				
12		LENOVO V530 151C5 CPU - 180104717418 LCD - SVK237347				
13		LENOVO V530 151C5 CPU - 180104709704 LCD - SVK237316				
14		LENOVO V530 151C5 CPU - F1445044867 LCD - SVK237367				

રજીસ્ટર વર્ષ : 20 - 20

SR-F1

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વર્ગ સંખ્યા	સંખ્યા નો સહી	સામગ્રી નો સહી	સાર. સહી વાલીય	સહ. સંસ્થાનું સહી	કોઈ સંબંધી સહી	સંબંધી નો સહી	સંબંધી નો સહી	સહી
	૧૫-૧૨-૨૦	<i>[Signature]</i>						
	૧૫-૧૨-૨૦	<i>[Signature]</i>						
	૧૫-૧૨-૨૦	<i>[Signature]</i>						
	૧૫-૧૨-૨૦	<i>[Signature]</i>						
	૧૫-૧૨-૨૦	<i>[Signature]</i>						
	૧૫-૧૨-૨૦	<i>[Signature]</i>						
	૧૫-૧૨-૨૦	<i>[Signature]</i>						

552015

କଳ୍ୟାଣ ନାମ : ଶ୍ରୀ ସମାଜ ସଂଗଠନ ପାଇଁ ଉଦ୍ଦେଶ୍ୟ
 ଶ୍ରୀ ଶ୍ରୀ ଶ୍ରୀ, ଶ୍ରୀ ଶ୍ରୀ ଶ୍ରୀ ଶ୍ରୀ ଶ୍ରୀ ଶ୍ରୀ ଶ୍ରୀ
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କ୍ର. ନଂ କଳ୍ୟାଣ ନାମ	ସମସ୍ତ	ସମସ୍ତ ବସ୍ତୁ ନାମ	ମୂଲ୍ୟ	କିଛି ନାହିଁ ଠିକଣା	କିଛି ନାହିଁ କିଛି ନାହିଁ	ମୂଲ୍ୟ ନାହିଁ
22		LENOVO-V520-151CB CPU I80194582499 LCD VK237320				
23		LENOVO-V530-151CB CPU I80194582499 LCD VK237336				
24		LENOVO-V530-151CB CPU I80194582499 LCD VK237346				
25		LENOVO-V530-151CB CPU I80194582499 LCD VK237319				
26		LENOVO-V530-151CB CPU I80194582499 LCD VK237319	2			
27		LENOVO-V530-151CB CPU I80194582499 LCD VK237377	4			
28		LENOVO-V530-151CB CPU I80194582499 LCD VK240681				

2020 ଉପ : 20

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କଳ୍ୟାଣ ନାମ	କଳ୍ୟାଣ ନାମ	କଳ୍ୟାଣ ନାମ	କଳ୍ୟାଣ ନାମ	କଳ୍ୟାଣ ନାମ	କଳ୍ୟାଣ ନାମ	କଳ୍ୟାଣ ନାମ	କଳ୍ୟାଣ ନାମ	କଳ୍ୟାଣ ନାମ
		KPS						
		KPS						
		KPS						
		KPS						
		KPS						
		KPS	2020 2020					
		KPS						
		KPS						
		KPS						

**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.	SNO/RUSA 2.0/9/VRGC/D.9/2019/4255 DT. 07/02/2019	77,50,000.00
2.	SNO/RUSA 2.0/9/VRGC/D.95/2019/4269 DT. 07/02/2019	15,00,000.00
3.	SNO/RUSA 2.0/9/VRGC/2021/756 DT.29/07/2021	50,00,000.00
Total Amount (In Rs.)		1,50,00,000.00

Sr.No.	Details of Grants Utilized	Amount (In Rs.)
1	2018-19 (01/04/2018 to 31/03/2019)	NIL
2	2019-20 (01/04/2019 to 31/03/2020)	56,72,797.00
3	2020-21 (01/04/2020 to 31/03/2021)	34,88,628.00
4	2021-22 (01/04/2021 to 28/02/2022)	43,64,579.00
5	Total Expenditure (Sr. No.1 to 4)	1,35,26,004.00
6	Total Unutilized Amount as on 28/02/2022	14,73,996.00

Certified that out of Rs. 1,50,00,000.00 of grants sanctioned during the year 2018-2022. 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. 1,35,26,004.00 as on 31/03/2022 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. 14,73,996.00 remaining unutilized as on 31/03/2022 at the end of the year will be adjusted towards the grants payable during the existing year 2022-23.

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.

Kinds of checks exercised

Uni. Stamp
Date : 09-05-2022
Place : Porbandar



[Signature]
Dr. K. D. Shah
Principal Name & Signature

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.