



L. D. ARTS COLLEGE, NAVRANGPURA, AHMEDABAD - 380 009
RUN BY THE AHMEDABAD EDUCATION SOCIETY
BALANCE SHEET AS AT

In Rs.ps.

PARTICULAR	SCHEDULE	March 31,	
		2024	2023
FUNDS AND LIABILITIES			
Funds			
Earmarked and Other Funds	1	1,61,70,848.29	1,41,76,504.29
Depreciation Fund	3	1,19,63,146.97	1,14,89,217.37
		2,81,33,995.26	2,56,65,721.66
Current Liabilities and Provisions	2	59,69,081.41	40,00,375.53
Total...		3,41,03,076.67	2,96,66,097.19
PROPERTIES AND ASSETS			
Property, Plant & Equipment	3	2,58,19,940.89	2,55,58,569.89
		2,58,19,940.89	2,55,58,569.89
Current Assets, Loans & Advances	4		
Cash & Bank Balances		6,90,434.76	5,14,968.57
Income Receivables		-	21,671.00
Advances Recoverable in Cash or in Kind		75,92,701.02	35,70,887.73
Total...		3,41,03,076.67	2,96,66,097.19
Notes forming part of accounts	12		

As per our report of even date.

For Sorab S. Engineer & Co.

Firm Registration No.110417W

Chartered Accountants

Chokshi Shreyas B.

CA.Chokshi Shreyas B.

Partner

Membership No. 100892

Date 8 JUN 2024

Ahmedabad



Dr. M. D. Chavda

Dr. M. D. Chavda

Principal

N. P. Shah

N. P. Shah

Accountant



UDIN: 24100892BJZXKM5100

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L. D. ARTS COLLEGE, NAVRANGPURA, AHMEDABAD - 380 009
RUN BY THE AHMEDABAD EDUCATION SOCIETY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED

In Rs.ps.

PARTICULAR	SCHEDULE	March 31,	
		2024	2023
INCOME :			
Tuition Fees & Other Fees	5	9,11,137.00	10,61,051.00
Government Grants	6	8,92,60,309.00	9,06,85,910.00
Interest & Other Income	7	1,90,072.01	55,601.00
Total (A)		9,03,61,518.01	9,18,02,562.00
EXPENDITURE :			
Employee Emoluments	8	9,30,17,821.00	9,42,43,950.00
Education Expenses	9	8,74,493.80	7,36,760.50
Expenses in Respect of Properties	10	28,19,046.00	10,38,733.00
Other Administrative Expenses	11	66,27,923.70	54,61,629.95
Total (B)		10,33,39,284.50	10,14,81,073.45
Surplus/(Deficit) Before Depreciation (A-B)		(1,29,77,766.49)	(96,78,511.45)
Depreciation	3	4,73,929.60	5,25,406.95
Less : Transfer from Earmarked fund to the extent of Depreciation		-	-
Net Depreciation		4,73,929.60	5,25,406.95
Surplus/(Deficit) Before Transfer to Funds		(1,34,51,696.09)	(1,02,03,918.40)
Less : Transferred to Earmarked and Other Funds		18,04,898.00	-
Surplus/(Deficit) For the Year transferred to AES		(1,52,56,594.09)	(1,02,03,918.40)
Notes forming part of accounts	12		

As per our report of even date.

For Sorab S. Engineer & Co.

Firm Registration No.110417W

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CA. Chokshi Shreyas B.

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RUN BY THE AHMEDABAD EDUCATION SOCIETY



Schedules forming part of the Account

Particulars	As at March 31,	
	2024	2023
Schedule '1' : EARMARKED FUNDS		
Balance as per last financial statement	1,41,76,504.29	1,44,27,921.29
Add :		
Donation, Grant, Interest and Other Income received	5,75,300.00	77,200.00
Transferred from I&E Account	18,04,898.00	12,87,847.52
<i>Addition</i>	23,80,198.00	13,65,047.52
Less :		
Scholarship, Prize and Other Recurring Expenditure	3,85,854.00	89,600.00
Adjustment due to Sale or Written Off of Properties, Plant & Equipment	-	2,39,017.00
Fund Transfer to Institutes (Contra)	-	12,87,847.52
	3,85,854.00	16,16,464.52
Total	1,61,70,848.29	1,41,76,504.29
SCHEDULE - '2' : CURRENT LIABILITIES AND PROVISIONS		
<u>Liabilities :</u>		
Payable for Material & Services	5,12,020.78	3,07,107.40
Statutory Liability	6,703.50	42,413.50
Scholarship Payable	65,394.00	71,489.00
Fees Payable to Students	1,69,182.00	56,992.00
Fees Payable to Gujarat University	1,29,445.13	1,78,799.63
Payable to Others	6,18,991.00	3,87,780.00
Outstanding Liability (Prov. For Building Repairs)	17,30,772.00	-
Deposits	7,81,499.00	10,71,675.00
	40,14,007.41	21,16,256.53
<u>Provisions</u>		
Provision for Gratuity	16,16,565.00	15,59,924.00
Provision for Leave Encashment	3,38,509.00	3,24,195.00
	19,55,074.00	18,84,119.00
Total	59,69,081.41	40,00,375.53
SCHEDULE '4' : CURRENT ASSETS, LOANS & ADVANCES		
Cash on Hand		
<u>Balance with bank</u>		
Axis Bank - 3010100555418	19,920.00	13,098.00
Bank of India - 200910210000001	4,53,179.80	3,35,244.61
Bank of India - Current A/c - 200920100001179	14,798.55	14,798.55
HDFC Bank - 50100207312014	7,054.01	6,905.01
ICICI Bank - 136701002665	46,467.00	-
SBI - Swarnim Gujarat - 30731754997	2,803.40	2,727.40
SBI - WDC - 200910110001231	1,46,212.00	1,42,195.00
	6,90,434.76	5,14,968.57



L. D. ARTS COLLEGE, NAVRANGPURA, AHMEDABAD - 380 009
RUN BY THE AHMEDABAD EDUCATION SOCIETY



Schedules forming part of the Account

Particulars	As at March 31,	
	2024	2023
<u>Income Receivable</u>		
(Considered Good unless otherwise stated)		
Fees Receivable (2022-23)	-	11,385.00
TDS Receivable	-	10,286.00
	-	21,671.00
<u>Advances recoverable in Cash or Kind</u>		
Advance to Staff	440.00	3,304.00
Advance to Others	18,94,164.00	846.00
The Ahmedabad Education Society	55,02,638.02	33,85,128.73
Deposits	1,02,330.00	1,02,330.00
Prepaid Expenses	93,129.00	79,279.00
	75,92,701.02	35,70,887.73



L. D. ARTS COLLEGE, NAVRANGPURA, AHMEDABAD - 380 009
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Schedules forming part of the Account

Particulars	Year Ended March 31,	
	2023-24	2022-23
SCHEDULE '5' : TUITION FEES & OTHER FEES		
Tuition Fees	6,27,000.00	7,02,600.00
Less: Paid to Govt	(6,27,000.00)	(7,02,600.00)
	-	-
Academic Fees		
Computer Fees	42,900.00	75,300.00
Culture Activity Fees	75,900.00	-
Enrollment Fees	-	49,700.00
Enrollment Form Fees	-	950.00
Environment Science Fees	90,500.00	92,100.00
Examination Fees	2,53,000.00	2,70,000.00
Gujarat University Wale fare Fees	50,600.00	54,000.00
Gymkhana Fees	50,600.00	54,000.00
I Card Fees	19,170.00	21,150.00
IPDC Fees	-	1,600.00
Library Fees	63,250.00	67,500.00
Medical Fees	11,500.00	12,350.00
Psychology Lab Fees	34,370.00	36,610.00
S F & Development Fees	28,600.00	-
	7,20,390.00	7,35,260.00
Other Fees		
Extra Test Fees	73,500.00	45,304.00
Form Selling	28,040.00	29,190.00
Student Facility Fees	87,227.00	1,40,837.00
Student Union Fees a/c	-	1,08,000.00
T C Fees	1,980.00	2,460.00
	1,90,747.00	3,25,791.00
Total	9,11,137.00	10,61,051.00
SCHEDULE '6' : GOVERNMENT GRANT		
Salary Grant	8,89,05,162.00	9,03,76,279.00
Maintenance Grant	3,00,147.00	-
Leave Encashment Grant	-	2,99,787.00
Medical Grant	-	9,844.00
Azadi Amrut Mahotsav Grant	44,000.00	-
Invoaction Club Grant	5,000.00	-
Other Grant	6,000.00	-
	8,92,60,309.00	9,06,85,910.00
SCHEDULE '7' : INTEREST & OTHER INCOME		
Bank Interest	16,282.01	27,466.00
Interest on Electricity Deposit	21,335.00	21,335.00
Miscellaneous Income	1,52,455.00	6,800.00
	1,90,072.01	55,601.00





L. D. ARTS COLLEGE, NAVRANGPURA, AHMEDABAD - 380 009
RUN BY THE AHMEDABAD EDUCATION SOCIETY

Schedules forming part of the Account

Particulars	Year Ended March 31,	
	2023-24	2022-23
SCHEDULE '8' : EMPLOYEE EMOLUMENTS		
<u>Against Government Grant</u>		
Basic Salary	5,10,03,493.00	5,22,03,346.00
Bonus	6,908.00	3,454.00
City Compensatory Allowance	1,09,476.00	93,936.00
Dearness Allowances	1,97,60,054.00	1,65,26,576.00
House Rent Allowances	1,18,61,905.00	66,30,428.00
Leave Encashment Expenses	-	2,99,787.00
Medical Allowance	90,580.00	1,00,785.00
Medical Treatment Expenses	-	9,844.00
P T Allowance	24,000.00	20,000.00
Transport Allowance	16,70,400.00	10,20,284.00
Arrears Paid to Staff	43,78,346.00	1,37,77,470.00
	8,89,05,162.00	9,06,85,910.00
<u>Borne by AES</u>		
Basic Salary	15,82,855.00	15,70,767.00
Employee Group Personal Accident Insurance	3,793.00	7,379.00
Employee Health Insurance Premium	56,912.00	65,798.00
Employee Life Insurance Premium	26,750.00	40,543.00
Ex-Gratia	15,300.00	10,500.00
Gratuity Expenses	56,641.00	1,64,422.00
House Rent Allowance	-	48,084.00
Leave Encashment	75,711.00	49,676.00
P F Contribution	1,87,845.00	1,88,485.00
Peon Uniforms	9,463.00	9,150.00
Performance Award	-	7,500.00
Staff Welfare Expenses	-	2,100.00
Supplementary Allowance	10,45,438.00	7,00,963.00
Transport Allowance	-	38,606.00
Contract Salary	1,98,061.00	2,93,067.00
Extra Salary	8,53,890.00	3,61,000.00
	41,12,659.00	35,58,040.00
Total Employee Emoluments	9,30,17,821.00	9,42,43,950.00

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L. D. ARTS COLLEGE, NAVRANGPURA, AHMEDABAD - 380 009
RUN BY THE AHMEDABAD EDUCATION SOCIETY



Schedules forming part of the Account

Particulars	Year Ended March 31,	
	2023-24	2022-23
SCHEDULE '9' : EDUCATION EXPENSES		
Annual subscription of alumni platform	70,967.00	-
Binding Expenses	3,650.00	2,450.00
Examination Expenses	1,73,168.00	2,43,960.00
Enrollment Expenses	-	51,025.00
Gymkhana Expenses	70,468.00	87,779.00
I card Expenses	23,052.00	26,095.00
NAAC Expenses	1,47,511.80	-
National Level Workshop Dep of Eco Expenses	71,175.00	-
NCC Account	2,500.00	18,213.00
News Papers and Magazine Expenses	48,697.00	38,318.00
Membership Fees Account (Subscription Account)	-	10,641.00
Psychology Lab Expenses	4,400.00	16,680.00
Reading room & subscription	8,400.00	-
Sanskrit Expenses	58,349.00	22,654.50
Seminar Expenses	5,000.00	-
S U Expenses	1,86,406.00	2,18,945.00
WDC Meeting Expenses	750.00	-
	8,74,493.80	7,36,760.50
SCHEDULE '10' : EXPENSES IN RESPECT OF PROPERTIES		
Building Repair	17,72,580.00	60,745.00
Municipal Tax College	8,13,345.00	7,40,610.00
Building Insurance Expenses	2,28,991.00	2,33,366.00
Bore Expenses	4,130.00	4,012.00
	28,19,046.00	10,38,733.00
SCHEDULE '11' : OTHER ADMINISTRATIVE EXPENSES		
Repairs & Maintenance		
Furniture & Equipments	97,925.00	1,56,617.00
Computers	2,37,147.00	3,35,785.00
Electrical Repairing	39,748.00	-
Electric Transformer Repairing	52,429.00	20,136.00
Pipeline Repairing Expenses	38,605.00	81,152.00
Telephone repair Expenses	7,670.00	7,670.00
Water Cooler Repair	44,142.00	69,585.00
CCTV Camera Repairing Expense	-	68,619.00
	5,17,666.00	7,39,564.00
Architecture Professional Fees	2,36,000.00	-
Audit Fees	66,000.00	45,000.00
Bank Charges	564.55	5,320.45
Central Office Administrative charges	22,14,854.00	14,29,894.00
Conveyance Expenses	40,980.00	31,410.00
Electricity Charges	14,03,462.00	9,45,787.00
Fees Receivable W/off	9,560.00	-
Fire Extinguisher Expenses	708.00	-
Garden Expenses	1,43,878.00	2,93,315.00





L. D. ARTS COLLEGE, NAVRANGPURA, AHMEDABAD - 380 009
RUN BY THE AHMEDABAD EDUCATION SOCIETY

Schedules forming part of the Account

Particulars	Year Ended March 31,	
	2023-24	2022-23
House Keeping Expenses	5,06,148.40	5,42,095.00
Insurance Premium	2,483.00	744.00
Interest on late payment of TDS	6,840.00	1,870.00
Interest on Professional Tax	6,202.00	-
Internal Audit Fees	15,000.00	10,000.00
Internet Expenses	1,98,036.00	2,47,139.00
Legal and Professional Charges	21,850.00	13,000.00
Mahadev Desai Trophy	11,754.00	15,162.50
Miscellaneous Expenses	1,35,530.00	75,195.00
Photography Expenses	6,000.00	-
Postage, Telegram Expenses	673.00	1,378.00
Sanitation Expenses	32,337.00	36,476.00
Security Expenses	7,10,116.24	7,21,388.00
Software Expenses	7,000.00	-
Stationary & Printing (Net)	1,31,552.51	1,58,541.00
Student Facility Expenses	1,000.00	-
Student Insurance Expenses	22,989.00	31,813.00
Telephone Expenses	52,073.00	51,196.00
Travel Expenses	-	5,655.00
Website development charges	57,490.00	-
Xerox Expenses	69,177.00	59,687.00
	61,10,257.70	47,22,065.95
Total	66,27,923.70	54,61,629.95





L. D. ARTS COLLEGE, NAVRANGPURA, AHMEDABAD - 380 009 RUN BY THE AHMEDABAD EDUCATION SOCIETY

SCHEDULE '3' : PROPERTY, PLANT & EQUIPMENT

In Rs.ps.

PARTICULAR	Rate	GROSS BLOCK			DEPRECIATION FUND			NET BLOCK		In Rs.ps.
		As At 1-Apr-23	Additions	Deductions	As At 31-Mar-24	As At 1-Apr-23	Additions	Deductions	As At 31-Mar-24	As At 31-Mar-23
Immovable Properties Buildings		69,47,369.40	-	-	69,47,369.40	-	-	-	69,47,369.40	69,47,369.40
Movable Properties Furniture, Fixture, Apparatus, Dead stock & Computer Library Books		1,46,32,076.31 39,79,124.18	2,57,091.00 4,280.00	- -	1,48,89,167.31 39,83,404.18	88,99,594.92 25,89,622.45	4,70,070.46 3,859.14	- -	55,19,501.93 13,89,922.59	57,32,481.39 13,89,501.73
Grand Total		2,55,58,569.89	2,61,371.00	-	2,58,19,940.89	1,14,89,217.37	4,73,929.60	-	1,38,56,793.92	1,40,69,352.52
Previous Year		2,52,84,714.89	2,73,855.00	-	2,55,58,569.89	1,09,63,810.42	5,25,406.95	-	1,40,69,352.52	1,43,20,904.47





L.D.ARTS COLLEGE, NAVRANGPURA, A'BAD.- 380 009

REFER NOTES AS PER SCHEDULE

SCHEDULE ' 12 '

- ('1) The rate of Depreciation are as per guidance note " Accounting by schools " issued by ICAI.
- ('2) Salary for the month of March-2024 & Corresponding salary grant of Rs.72,70,708/-as not been provided recognized in the accounts. However there is no impact on the income and expenditure account for the year.
- ('3) Sundry debit/Credit balance are subject to Confirmation / Adjustments.
- ('4) Previous year figures are regrouped wherever necessary.

FOR SORAB S. ENGINEER & CO.

Firm Registration no. 110417W

CHARTERED ACCOUNTANTS

Chokshi Shreyas B.

CA. CHOKSHI SHEREYAS B.

PARTNER

Membership no. 100892

DATE : - 8 JUN 2024

Ahmedabad



(DR. M. D. CHAVDA)

(DR. M. D. CHAVDA)

PRINCIPAL



N-P-Shah

N. P. SHAH

ACCOUNTANT

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A Statement showing details of Current Liabilities

Sr. No.	Particulars	2023-24	2022-23
	Payable for Material & Services		
1	AB Enterprise	-	48,808.00
2	Bharat Sanchar Nigam Limited	4,349.00	4,247.00
3	Care Softweb Private Limited	14,898.00	15,892.00
4	Gopal Makwana	-	48,531.40
5	Irfan Diwan	66,330.00	-
6	Ishan Netsol Private Limited	16,816.00	-
7	New Bharti Dress Wala	21,360.00	-
8	Other Staff Payable	1,00,810.00	12,720.00
9	Park Medals	16,211.00	20,762.00
10	Rajput Security And Investigation Services	63,555.78	-
11	Ratanlal L. Kalal	1,985.00	-
12	R. K. Enterprise	14,542.00	16,065.00
13	Torrent Power Pvt. Ltd.	1,57,280.00	1,40,010.00
14	T. V. Rajkumar	7,880.00	-
15	Yaxita Designers	2,300.00	-
16	Zanak Dresswala	9,300.00	-
17	Unpaid Expenses	11,660.00	-
18	Gopalbhai Makwana	-	72.00
19	Chandubhai B. Prajapati	2,744.00	-
	Total	5,12,020.78	3,07,107.40

	Deposits	2023-24	2022-23
1	Library Deposit	64,250.00	1,39,175.00
2	Attendance Refundable Deposit	6,03,500.00	9,22,500.00
3	Canteen Deposit College	10,000.00	10,000.00
4	Retention Money	1,03,749.00	-
	Total	7,81,499.00	10,71,675.00

	Fees Payable to Students	2023-24	2022-23
1	Tuition Fees First Term sy 22-23	9,400.00	9,400.00
2	Tuition Fees First Term ty 22-23	7,640.00	7,640.00
3	Tuition Fees Received First term 22-23	1,185.00	710.00
4	Tuition Fees Second Term sy 22-23	3,315.00	1,765.00
5	Tuition Fees Second Term ty 22-23	2,185.00	2,185.00
6	Tuition Fees Second Term FY 22-23	1,100.00	-
7	Fees Payable 22-23	35,292.00	35,292.00
8	Student Fees Payable FY 2023-24 Sem 1	65,125.00	-
9	Student Fees Payable FY 2023-24 Sem 2	10,520.00	-
10	Student Fees Payable FY 2023-24 Sem 3	16,510.00	-
11	Student Fees Payable FY 2023-24 Sem 4	8,585.00	-
12	Student Fees Payable FY 2023-24 Sem 5	1,580.00	-
13	Student Fees Payable FY 2023-24 Sem 6	6,745.00	-
	Total	1,69,182.00	56,992.00





	Fees Payable to Gujarat University	2023-24	2022-23
1	Gujarat University Culture Activity Fees	4,450.00	-
2	Gujarat University Exam Fees	1,15,412.13	1,44,280.00
3	Gujarat University Exam Fees Computer	-	-
4	Gujarat University Mark sheet	5,133.00	5,190.50
5	Gujarat University Sports Fees	4,450.00	13,990.00
6	University Exam Account	-	15,339.13
	Total	1,29,445.13	1,78,799.63

	Statutory Liability	2023-24	2022-23
1	GIP	4,703.50	42,111.50
2	LIC	-	302.00
3	Professional Tax	2,000.00	-
	Total	6,703.50	42,413.50

	Payable to Others	2023-24	2022-23
1	Alumni Association	1,01,849.00	59,738.00
2	NSS Account	-	70,500.00
3	P.G. Centre	5,17,142.00	2,57,542.00
	Total	6,18,991.00	3,87,780.00

	Advance to Staff	2023-24	2022-23
1	Chandubhai Prajapati	-	3,304.00
2	Ramanbhai Prajapati	440.00	-
	Total	440.00	3,304.00

	Advance to Others	2023-24	2022-23
1	Annapurna Catters (Pankajbhai)	1,60,412.00	-
2	Care Softweb Private Limited	-	178.00
3	Nice Air	-	132.00
4	Rajput Securities Private Limited	513.00	536.00
5	Aashry Construction	2,000.00	-
6	Aesthetic Interior	17,30,772.00	-
7	Gopalbhai Makwana	388.00	-
8	Advait Print Pack	79.00	-
	Total	18,94,164.00	846.00

	Deposits	2023-24	2022-23
1	Torrent Power Ltd (New Connection)	11,120.00	11,120.00
2	Torrent Power Ltd (College)	76,210.00	76,210.00
3	Hostel Gujarat Adani Energy Ltd Deposit	15,000.00	15,000.00
	Total	1,02,330.00	1,02,330.00



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FY 2023-24

Net No of Students						
Class	First Term		Total	Second Term		Total
	Boys	Girls		Boys	Girls	
F.Y.B.A.	186	274	460	176	269	445
S.Y.B.A.	160	229	389	160	223	383
T.Y.B.A.	182	247	429	181	243	424
TOTAL	528	750	1278	517	735	1252

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earmarked and other funds

Utilized Fund	Name	As on April 1, 2023 Rs.	Grant Received	Fees Received	Transfer from P&L A/c	Total Credited during the year	Recurring Expenses	Fund Transfer to Inst. (Contra)	Transfer to P&L A/c to the extent of Depreciation	Total Debited during the year	As on March 31, 2024 Rs.
Govt. Aid to Library Books (Rs. 1526.68 Spent Against Grant As per Contra)		1,000.00									1,000.00
Grant For Three Year Degree Course (For Buildings, Library and Furniture)		4,519.64									4,519.64
Grant Receivable Account											
Grant For Establishment of Text Books Library (Rs. 7500.82 Spent Against this Grant as Per Contra)		7,500.00			18,04,898.00	18,04,898.00		18,04,898.00		18,04,898.00	
Grant For general Education Library Books (Rs. 4883.75 Spent Against this Grant As per Contra)		3,000.00									
U.G.C. Grant For Library Books (1968-69) (Rs. 3001.13 Spent Against this Grant As per Contra)		3,000.00									7,500.00
U.G.C. Books and Journal grant to College (1969-70) (Rs. 4005.04 Spent Against this Grant As per Contra)		4,000.00									3,000.00
U.G.C. Books Grant For Library (1970-71) (Rs. 4957.54 Spent For Purchase of Library Bookstand Rs. 996.00 Spent For Purchase of Library Dead Stock Against this Grant As Per Contra)		4,957.54									3,000.00
Grant For Establishment of U.G.C. Book Bank (1972-73) (Text Books of Rs. 15006.06 Purchased Against this Grant As per Contra)		11,250.00									4,000.00
U.G.C. For Establishment of U.G.C. Book Bank (1974-75) (Rs. 14328.31 Spent For Purchase of Library Books and Rs. 1752.32 Spent For Purchase of Library Dead Stock Against this Grant As Per Contra)		11,250.00									4,957.54
U.G.C. Grant For Library Books (1977-78) (Rs. 25608.63 Spent For Library Books and Rs. 4552.23 Spent For Purchase of Equipments Against this Grant As Per Contra)		25,608.63									11,250.00
U.G.C. Grant For Establishment of Book Bank (1978-79) (Amount of Rs. 7500.96) Spent For Library Books Against this Grant As Per Contra)		4,000.00									11,250.00
U.G.C. Grant For 9th Plan Period Assistance For Development Under Graduate Education For Equipments (Equipment of Rs. 109590/- and Books of Rs. 123405/- Purchased Against this Grant)		1,05,000.00									25,608.63
U.G.C. Grant of Rs. 7 lakhs For Books & Journals For P.T.A.C. (Books Purchased Rs. 293115/-) (Equipments For Teachers Rs. 279600/-) (Computer Rs. 69600/-) (Lab Equipments Rs. 57872/-)		7,00,000.00									4,000.00
U.G.C. Grant For 10th Plan Period Under College development scheme Under Graduate Education (Grant Received of Rs. 175941/- Against Sanctioned Grant of Rs. 832320/-) (Library Books of Rs. 118991/- Purchased Against this Grant), (Equipment of Rs. 56950/- Purchased against this Grant)		1,75,941.00									1,05,000.00
U.G.C. Work Resource (UGC/NRC) Centre (Out of Received Grant Rs. 45000/- For Non-Recurring Expenditure & Rs. 10000/- For Recurring Expenditure Live Computer Internet Connection Charges) (Rs. 12870/- Computer Dead Stock Purchased Against the grant As Per Contra)		12,870.00									7,00,000.00
U.G.C. 10th Plan Grant for Recurring & Non-Recurring (Out of Received grant Rs. 7,96,000/- Non-Recurring Expenditure Rs. 448332/- and recurring expenditure Rs. 296000/- and paid to U.G.C Grant 523272/-) Fund for purchase out of State Govt. Grant for Eng. Lang. Lab. 2008-2009 (Furniture Rs. 200000/- purchase against this grant)		4,47,678.00									1,75,941.00
		2,50,000.00									12,870.00
											4,47,678.00
											2,50,000.00





Name	As on April 1, 2023 Rs.	Grant Received	Fees Received	Transfer from P&L A/c	Total Credited during the year	Recurring Expenses	Fund Transfer to Inst. (Contra)	Transfer to P&L A/c to the extent of Depreciation	Total Debited during the year	As on March 31, 2024 Rs.
U.G.C. 11th Plan Merged Scheme Fund Account	3,97,400.00				-				-	3,97,400.00
U. G. C. 11th Plan fund account (Books of Rs.97398/- , Equipment Rs.95800/- purchase)	1,93,198.00				-				-	1,93,198.00
Swarnim Gujarat fund account	5,21,113.00				-				-	5,21,113.00
U. G. C. 11th plan Women's Hostle "D" Block second floor Fund Account (Building of Rs.5425563/- & Dead Stock of Rs.487870/-)	34,61,032.00				-				-	34,61,032.00
W. D. C. FUND ACCOUNT	2,62,802.00				-				-	2,62,802.00
U.G.C. 11th Plan College Development Building Renovation Grant	(4,37,321.48)				-		(4,37,321.48)		(4,37,321.48)	-
U. Gurci. 11th Plan Merged Scheme Building Renovation & Constructed Grant	(6,61,408.52)				-		(6,61,408.52)		(6,61,408.52)	-
U.G.C. 11th Plan Merged Scheme New Class Room Building Fund Account	7,66,075.40				-				-	7,66,075.40
U. G. C. 11th Plan New Class Room Furniture Fund Account	2,02,859.00				-				-	2,02,859.00
U. G. C. 11th Plan Merged Scheme Psy. Lab & Room No. 35 Furniture Fund Account	4,75,530.00				-				-	4,75,530.00
U. G. C. 12th plan Grant	(6,97,480.00)				-		(6,97,480.00)		(6,97,480.00)	-
U.G.C. 12th Plan Fund Account	3,96,450.00				-				-	3,96,450.00
U.G.C. 12th Plan IQAC GRANT	(8,688.00)				-		(8,688.00)		(8,688.00)	-
U.G.C. 12th Plan IQAC GRANT FUND ACCOUNT	65,200.00				-				-	65,200.00
Udisha Placement Project Fund Account(Printer Purchase against Grant of Rs.43,300/-)	43,300.00				-				-	43,300.00
U.G.C. Cohship Grant For Purchase of Library Books and Library Dead Stock (1978-79 (Amount of Rs. 22,310.55 Spent for Library Books and Rs. 3442.20 Spent for Library Dead Stock As Per Contra)	22,310.55				-				-	22,310.55
Gnvt. of Gujarat Aid For Purchase of Books (1979-80) [Rs. 800/- Spent For Purchase of Books as Per Contra)	800.00				-				-	800.00
U.G.C. Cohship Grant For Purchase of Library Books (1979-80) (Amount of Rs. 22592.51 Spent For Purchase of Library Books Against this Grant As Per Contra)	22,000.00				-				-	22,000.00
U.G.C. Conship Grant For Purchase of Library Books (80-81) (As Per Contra)	21,819.38				-				-	21,819.38
U.G.C. 6th Plan Grant For Purchase of Library Books and Equipments (1983-84)										
1. For Library Books and Journals (Library Books and Journals purchased of Rs. 35,994.90 As Per Contra)	35,994.90				-				-	35,994.90
2. For Equipments (Equipments Purchased of Rs. 12,913.50 As Per Contra										
U.G.C. 7th Plan Grant For Books and Equipments (87-88) For Books of Rs. 50,000/- and For Equipments Rs. 1,00,000/- (Amount of Rs. 50,263.97 Spent For Purchase of Books and Rs. 1,18,000/- For Equipments Against Grant As Per Contra)	50,000.00				-				-	50,000.00
U.G.C. Grant For Library Books (Library Books For Rs. 25,069.01 Purchase Out of this Grant)	25,000.00				-				-	25,000.00
U.G.C. Grant For Library Books 75,000/- and for Psychology Equipments Rs. 30,000/- (Library Books For Rs. 1,50,228.30 Dead Stock For Rs. 34,302.00 and Rs. 6,700/- Purchase For Library Dead Stock Purchase Out of this Grant) (1988-89)	75,000.00				-				-	75,000.00
U.G.C. Computer & Air Condition Grant (Rs.2,12,880/- Spent Against Grant)	41,600.00				-				-	41,600.00
U.G.C. Dev. Assistance to College Book & Equipments (Rs.62130.65 & Rs.32126.00 Respectively Spent Against this Grant)	62,130.65				-				-	62,130.65
Mahadev Desai Trophy Fund A/C. (As Per Contra)	25,000.00				-				-	25,000.00
International Grant For Purchase of library Books (As Per Contra)	27,398.62				-				-	27,398.62
Total	71,60,690.31	-	-	18,04,898.00	18,04,898.00	-	-	-	-	89,65,588.31





Name	As on April 1, 2023 Rs.	Grant Received	Fees Received	Transfer from P&L A/c	Total Credited during the year	Recurring Expenses	Fund Transfer to Inst. (Contra)	Transfer to P&L A/c to the extent of Depreciation	Total Debited during the year	As on March 31, 2024 Rs.
Unutilized Funds										
Gymkhana Fund	40,21,437.67									40,21,437.67
Student Aid Fund	28,18,487.31					8,490.00			8,490.00	28,09,997.31
Principal Aid Fund	0.00									-
Medical Fee Fund	0.00									-
Namo Wifi Grant		5,00,000.00			5,00,000.00	3,77,364.00			3,77,364.00	1,22,636.00
Woman Development Council	1,75,889.00		25,300.00		25,300.00					2,01,189.00
S.F. & Development Fee Fund	0.00									-
Udisha Placement Project (Knowledge Consortium of Gujarat)	0.00	50,000.00			50,000.00					50,000.00
Total	70,15,813.98	5,50,000.00	25,300.00		5,75,300.00	3,85,854.00			3,85,854.00	72,05,259.98
Grand Total	1,41,76,504.29	5,50,000.00	25,300.00	18,04,898.00	23,80,198.00	3,85,854.00			3,85,854.00	1,61,70,848.29





SCHEDULE '3' : PROPERTY, PLANT & EQUIPMENT

In Rs.ps.

PARTICULAR	Rate	GROSS BLOCK			DEPRECIATION FUND			NET BLOCK	
		As At 1-Apr-23	Additions	Deductions	As At 31-Mar-24	As At 1-Apr-23	Additions	As At 31-Mar-24	As At 31-Mar-23
Immovable Properties									
Buildings (Against Grant)									
Women's Hostel Block "D"	0%	54,25,563.00			54,25,563.00	-	-	54,25,563.00	54,25,563.00
U.G.C. 11th Plan Merged Scheme Grant for New Class Room	0%	7,66,075.40			7,66,075.40	-	-	7,66,075.40	7,66,075.40
New Class Room	0%	7,55,731.00			7,55,731.00	-	-	7,55,731.00	7,55,731.00
Total A		69,47,369.40	-	-	69,47,369.40	-	-	69,47,369.40	69,47,369.40
Movable Properties (Out of Grants)									
C.C. Camera Purchased Out of Wdc A/c.	0%	1,48,147.00	-	-	1,48,147.00	-	-	1,48,147.00	1,48,147.00
Comp.Dead Stock Pur. Aga-Net Wo. Re. Grant 92-93	0%	12,870.00	-	-	12,870.00	-	-	12,870.00	12,870.00
Computer Purchased Out of Swarnim Gujarat Grant	0%	17,600.00	-	-	17,600.00	-	-	17,600.00	17,600.00
Computer Purchased Out of Ugc Grant 92-93	0%	41,600.00	-	-	41,600.00	-	-	41,600.00	41,600.00
Dead Stock Purchased Out of Swarnim Gujarat	0%	1,75,550.00	-	-	1,75,550.00	-	-	1,75,550.00	1,75,550.00
Equipment Purchased Out of Ugc 10th Plan Grant	0%	56,950.00	-	-	56,950.00	-	-	56,950.00	56,950.00
Equipment Purchased Out of Ugc 11th Plan	0%	95,800.00	-	-	95,800.00	-	-	95,800.00	95,800.00
Equipment Purchased Out of Ugc 9th Plan	0%	1,09,590.00	-	-	1,09,590.00	-	-	1,09,590.00	1,09,590.00
Equipment Purchased Out of Ugc Grant 7 Lakh1-2	0%	2,79,600.00	-	-	2,79,600.00	-	-	2,79,600.00	2,79,600.00
Equipment Purchased Out of Ugc Grant for Rs.7 Lac	0%	57,872.00	-	-	57,872.00	-	-	57,872.00	57,872.00
Equipment Purchased Out of Ugc Grant for Rs.7 Lakh	0%	69,600.00	-	-	69,600.00	-	-	69,600.00	69,600.00
Equip. Purchased Out of Swarnim Guj Grant	0%	2,75,250.00	-	-	2,75,250.00	-	-	2,75,250.00	2,75,250.00
Equ. Purc. Out of Ugc 11th Plan Merg-Sch. Grant	0%	3,22,650.00	-	-	3,22,650.00	-	-	3,22,650.00	3,22,650.00
Fur. Purc. Out of Eng. Lang. Lab. Gra. State Govt.	0%	2,50,000.00	-	-	2,50,000.00	-	-	2,50,000.00	2,50,000.00
Mahadev Desai Trophy A/c.	0%	25,000.00	-	-	25,000.00	-	-	25,000.00	25,000.00
Printer Purchased Out of Swarnim Gujarat Grant	0%	52,713.00	-	-	52,713.00	-	-	52,713.00	52,713.00
Printer Purchase Out of Udisha Placement Grant	0%	43,300.00	-	-	43,300.00	-	-	43,300.00	43,300.00
Ugc 10th Plan Grant for Audio-Visual & Photo	0%	98,730.00	-	-	98,730.00	-	-	98,730.00	98,730.00
Ugc 10th Plan Grant for Au. Vis. Aids/computer	0%	1,00,654.00	-	-	1,00,654.00	-	-	1,00,654.00	1,00,654.00
Ugc 10th Plan Grant for Photocopier	0%	41,000.00	-	-	41,000.00	-	-	41,000.00	41,000.00
Ugc 10th Plan Grant for Photocopier for	0%	41,000.00	-	-	41,000.00	-	-	41,000.00	41,000.00
Ugc 11th Plan Merged Sch. Furn.& Fixt.	0%	2,02,859.00	-	-	2,02,859.00	-	-	2,02,859.00	2,02,859.00
Ugc 12th Plan Grant (Equipment)	0%	3,96,450.00	-	-	3,96,450.00	-	-	3,96,450.00	3,96,450.00
Ugc 12th Plan Iqac Grant (Equipment)	0%	65,200.00	-	-	65,200.00	-	-	65,200.00	65,200.00
Ugc 12th Plan Merged Sch. Furn.& Fixt. A/c.	0%	4,75,530.00	-	-	4,75,530.00	-	-	4,75,530.00	4,75,530.00
Ugc 8th Plan Language Laboratory	0%	1,07,256.00	-	-	1,07,256.00	-	-	1,07,256.00	1,07,256.00
Women's Hostel 'd' Block Furniture Dead Stock & Eq	0%	4,87,870.00	-	-	4,87,870.00	-	-	4,87,870.00	4,87,870.00
Total B1		40,50,641.00	-	-	40,50,641.00	-	-	40,50,641.00	40,50,641.00





PARTICULAR	GROSS BLOCK			DEPRECIATION FUND			NET BLOCK	
	Rate	As At 1-Apr-23	Additions	Deductions	As At 31-Mar-24	As At 1-Apr-23	As At 31-Mar-24	As At 31-Mar-23
Movable Properties (from Own Funds/Income)								
Dead Stock	25%	62,01,729.49	24,269.00	-	62,25,998.49	53,41,199.44	55,62,399.20	8,60,530.05
Gymkhana Dead Stock	25%	1,22,533.03	-	-	1,22,533.03	1,22,090.88	1,22,201.42	442.15
Geography Equipments	25%	55,289.25	-	-	55,289.25	55,152.56	55,186.73	136.69
Psychology Equipments	25%	39,004.04	-	-	39,004.04	38,849.47	38,888.11	154.57
Inter Com System	20%	8,165.50	-	-	8,165.50	8,041.84	8,066.57	123.66
Computer Dead Stock	40%	20,63,705.00	-	-	20,63,705.00	19,14,718.09	19,74,312.85	1,48,986.91
Library Dead Stock	25%	3,72,969.00	-	-	3,72,969.00	3,70,165.42	3,70,866.32	2,803.58
College Electrification	20%	2,12,086.00	-	-	2,12,086.00	1,71,403.39	1,79,539.91	40,682.61
College Equipments	20%	12,98,019.00	10,392.00	-	13,08,411.00	8,34,738.22	9,29,472.78	4,63,280.78
Fire Extinguisher	20%	38,410.00	2,22,430.00	-	2,60,840.00	35,110.61	80,256.49	3,299.39
Water Tank	25%	32,500.00	-	-	32,500.00	8,125.00	14,218.75	24,375.00
WDC Dead Stock	25%	1,37,025.00	-	-	1,37,025.00	-	34,256.25	1,37,025.00
Total B2		1,05,81,435.31	2,57,091.00	-	1,08,38,526.31	88,99,594.92	93,69,665.38	16,81,840.39
Total B (B1 + B2)		1,46,32,076.31	2,57,091.00	-	1,48,89,167.31	88,99,594.92	93,69,665.38	57,32,481.39
Library Books (Out of Grants)								
Book & Jou. Pur.Out of Ugc.8th Plan Dev.Grant 92-94	0%	62,130.65	-	-	62,130.65	-	-	62,130.65
Books & Journals Purch.Out of Ugc Grant	0%	4,005.04	-	-	4,005.04	-	-	4,005.04
Books Purchased Out of Grant for Establishment	0%	7,500.82	-	-	7,500.82	-	-	7,500.82
Books Purchased Out of Tyba Degree	0%	4,519.64	-	-	4,519.64	-	-	4,519.64
Books Purchased Out of Ugc Grant 74-75	0%	14,328.31	-	-	14,328.31	-	-	14,328.31
Books Purch. Out of Ugc Grant 70-71	0%	4,957.54	-	-	4,957.54	-	-	4,957.54
Books Purch.Out of Ugc Grant for Estab. of	0%	4,893.75	-	-	4,893.75	-	-	4,893.75
Books Purch.Out of Ugc Grant Lib.Books Grant	0%	25,069.01	-	-	25,069.01	-	-	25,069.01
Lib. Book Purch.Out of 11th Plan Coll.Dev.Grant	0%	97,398.00	-	-	97,398.00	-	-	97,398.00
Lib. Book Purch. Out of Voc. Cou.1995-96	0%	27,398.62	-	-	27,398.62	-	-	27,398.62
Lib. Book. Pur. Out of Govt.Aid 1960-61	0%	1,526.68	-	-	1,526.68	-	-	1,526.68
Lib.Books Purch.Out of Ugc Chossip Grant	0%	22,310.55	-	-	22,310.55	-	-	22,310.55
Library Book and Journ.Purch.Out of Ugc	0%	86,438.00	-	-	86,438.00	-	-	86,438.00
Library Book & Journal Purch. Out of Ugc	0%	80,510.00	-	-	80,510.00	-	-	80,510.00
Library Book Purch.Out of Ugc 10th Plan Grant	0%	1,18,991.00	-	-	1,18,991.00	-	-	1,18,991.00
Library Book Purch. Out of Ugc 11th Plan	0%	74,750.00	-	-	74,750.00	-	-	74,750.00
Library Book Purch.Out of Ugc 7th Plan	0%	50,263.97	-	-	50,263.97	-	-	50,263.97
Library Book Purch.Out of Ugc 9th Plan Grant	0%	1,23,405.00	-	-	1,23,405.00	-	-	1,23,405.00
Library Book Purch.Out of Ugc Grant 1978-79	0%	7,500.96	-	-	7,500.96	-	-	7,500.96
Library Book Purch.Out of Ugc Grant 83	0%	35,994.90	-	-	35,994.90	-	-	35,994.90
Library Book Purc. Out of Ugc Grant 1980-81	0%	21,819.38	-	-	21,819.38	-	-	21,819.38
Library Book Pur. Out of Ugc Grant of Rs.75000	0%	1,50,228.30	-	-	1,50,228.30	-	-	1,50,228.30
Library Books Purchased Out of Ugc Cho.	0%	22,592.51	-	-	22,592.51	-	-	22,592.51
Library Books Purchased Out of Ugc Grant	0%	3,001.13	-	-	3,001.13	-	-	3,001.13
Library Books Purch. Out of Aid Fund Gov.	0%	800.00	-	-	800.00	-	-	800.00
Library Books Purch. Out of Ugc Grant	0%	15,006.06	-	-	15,006.06	-	-	15,006.06
Library Books Purch.Out of Ugc Grant of Rs.7 Lakh	0%	2,93,115.00	-	-	2,93,115.00	-	-	2,93,115.00
Library Books Pur.Out of the Ugc Spec.	0%	25,608.63	-	-	25,608.63	-	-	25,608.63
Total C1		13,86,063.45	-	-	13,86,063.45	-	-	13,86,063.45
Library Books (from Own Funds/Income)								
Books for general Edu.	50%	9,237.29	-	-	9,237.29	9,237.29	9,237.29	-
P.G. Books A/c New.	50%	47,013.20	-	-	47,013.20	47,013.20	47,013.20	-
Library Books	50%	25,36,810.24	4,280.00	-	25,41,090.24	25,33,371.96	25,37,231.10	3,438.28
Total C2		25,93,060.73	4,280.00	-	25,97,340.73	25,89,622.45	25,93,481.59	3,438.28
Total C (C1 + C2)		39,79,124.18	4,280.00	-	39,83,404.78	25,89,622.45	25,93,481.59	13,89,922.59
Grand Total (A+B+C)		2,55,58,569.89	2,61,371.00	-	2,58,19,940.89	1,14,89,217.37	1,19,63,146.97	1,40,69,352.52
Previous Year		2,52,84,714.89	2,73,855.00	-	2,55,58,569.89	1,09,63,810.42	1,14,89,217.37	1,43,20,904.47





L.D.ARTS COLLEGE, NAVRANGPURA, AHMEDABAD - 380 009
STATEMENT - IV
STATEMENT SHOWING THE ACTUAL TUTION FEES CHARGED DURING THE YEAR 2023-2024

CLASS	NO. OF STUDENTS		TOTAL	NO.OF STUDENTS		TOTAL	RATE OF TUTION	TUTION FEE	TOTAL	
	I TERM			FEES	INCOME OF					
	BOYS	GIRLS			BOYS		GIRLS	2023-2024		I TERM
							DURING THE YEAR			
							2023-2024			
							RS.	RS.	RS.	RS.
F.Y.B.A.	186	274	460	176	269	445	600	111600.00	105600.00	217200.00
S.Y.B.A.	160	229	389	160	223	383	600	96000.00	96000.00	192000.00
T.Y.B.A.	182	247	429	181	243	424	600	109200.00	108600.00	217800.00
TOTAL	528	750	1278	517	735	1252		316800.00	310200.00	627000.00
							TUTION FEES			627000.00
							Less : REFUNDED TO STUDENT			0.00
										627000.00
							Less : AMT. OF TUTION FEES			627000.00
							DEPOSITED IN GOVT.			
							TREASURY			
Note : 1) No Tution fees are collected from girls students										0.00

VERIFIED AND FOUND CORRECT AS PER THE INFORMATION
AND EXPLANATIONS GIVEN TO US SUBJECT TO ABOVE NOTES.

FOR SORAB S. ENGINEER & CO.
Firm Registration no. 110417W
CHARTERED ACCOUNTANTS
CA. CHOKSHI SHEREYAS B.
PARTNER
Membership no. 100892
DATE : 8 JUN 2024
Ahmedabad



N.P. Shah
(N. P. SHAH)
I/C ACCOUNTANT



(DR. M. D. CHAVDA)
PRINCIPAL

UDIN: 24100892BJZ-
XKP1198

R R

P



L.D.ARTS COLLEGE, NAVRANGPURA, AHMEDABAD - 380 009

STATEMENT VI

STATEMENT SHOWING THE ACTUAL EXPENDITURE OF MISCELLANEOUS EXPENDITURE ITEMS FOR THE YEAR 2023-2024

SR.NO.	HEAD OF ACCOUNT	ACTUAL EXPENDITURE RS. PS.	AVERAGE NO. OF STUDENT		CALCULATION OF GRANT AT RS.60/- PER STUDENT	75% OF APPROVED EXPENDITURE OF
			I TERM	II TERM		
1	ELECTRICITY	1403462.00				
2	MAIN. OF WATER SUPPLY	0.00			1278 AVG of students	75% OF APPROVED
3	STATINOERYAND PRINTING (NET)	131552.51			1252 1265	EXPENDITURE OF
4	PEON DRESS	0.00			2530 (1265*60=75,900)	1908468
5	AUDIT FEE	66000.00				1431351
6	EXPENSES ON ADVERTISEMENT IN NEWS PAPER	0.00				
7	FURNITURE REPAIRS	97925.00				
8	CONVEYANCE EXPENDITURE	40980.00				
9	POSTAGE, REVENUE STAMP AND TELEGRAM	673.00				
10	MEDICAL EXP.	0.00				
11	TELEPHONE	52073.00				
12	INSURANCE PREMIUM	2483.00				
13	WASHING ALLOWANCE	0.00				
14	WATER COLLER EXP.	44142.00				
15	H. R. A. TO PRINCIPAL	0.00				
16	SEMINAR & WORKSHOP	0.00				
17	XEROX EXP. (NET)	69177.00				
TOTAL		1908467.51				

VERIFIED AND FOUND CORRECT AS PER THE
INFORMATION AND EXPLANATIONS GIVEN TO US.

* AS PER RESOLUTION G.R.NO.MISE./1589/KH.DT.15/11/1989

FOR SORAB S. ENGINEER & CO.

Firm Registration no. 110417W

CHARTERED ACCOUNTANTS



N.P. Shah
(N. P. SHAH)
I/C ACCOUNTANT

CA. CHOKSHI SHEREYAS B.

PARTNER

Membership no. 100892

DATE : - 8 JUN 2024

Ahmedabad

(DR. M. D. GHAVDA)
PRINCIPAL



UDIN : 241008920JZXKQ9336



L.D. ARTS COLLEGE, NAVRANGPURA A'BAD-9.

STATEMENT - VIII

STATEMENT SHOWING LIBRARY FEE INCOME AND EXPENDITURE FOR THE YEAR 2023-2024

CLASS	NO. OF STUDENTS I TERM		NO. OF STUDENTS II TERM		LIBRARY FEES CHARGES TOTAL @ RS.25/- PER TERM		UGC GRA/LIB. EXPENDITURE RECEIVED IF ANY DURING THE YEAR		AMOUNT		
	BOYS	GIRLS	TOTAL	BOYS	GIRLS	TOTAL	I TERM	II TERM	RS.	PS.	
F.Y.B.A.	186	274	460	176	269	445	11500	11125	22625	0.00	0.00
S.Y.B.A.	160	229	389	160	223	383	9725	9575	19300	0.00	57097.00
T.Y.B.A.	182	247	429	181	243	424	10725	10600	21325	0.00	3650.00
TOTAL	528	750	1278	517	735	1252	31950	31300	63250	0.00	60747.00

VERIFIED AND FOUND CORRECT AS PER THE INFORMATION
AND EXPLANATIONS GIVEN TO US.



FOR SORAB S. ENGINEER & CO.

Firm Registration no. 110417W

CHARTERED ACCOUNTANTS

Chokshi Shreyas B.

CA. CHOKSHI SHEREYAS B.

PARTNER

Membership no. 100892

DATE: 8 JUN 2024

Ahmedabad

UDIN - 24100892BJ2XK07761



DR. M. D. Chavda

(DR. M. D. CHAVDA)

PRINCIPAL