

M/S C A P & CO
Chartered Accountants



H.O.: Gulshan Plaza, 2nd Floor, Opp
Khushal Auto, Badnera Road, Rajapeth
Amravati-444601.
Ph.: 0721-2570138,
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AUDIT REPORT

We have audited the attached **BALANCE SHEET** of **DR. RAJENDRA GODE AYURVED COLLEGE HOSPITAL & RESEARCH CENTER, AMRAVATI**. As on 31st March 2020 and also the **INCOME & EXPENDITURE ACCOUNT** annexed there to for the year ending on that date and report that:

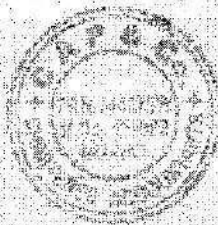
1. We have obtain all the information and explanation which to the best of our knowledge and belief are necessary for the purpose of audit.
2. Proper books of account as required by law have been kept.
3. The Balance Sheet and Income & Expenditure Account referred to in this report are in agreement with the books of accounts.
4. In our opinion and to the best of our information & according to the explanation give to us, the said Financial Account give a true and fair view.
 - a) In so far as it relates to **BALANCE SHEET** of the state of affairs of the College.
 - b) In case of **INCOME & EXPENDITURE ACCOUNT** of **DIFICIT** for the year ended on 31st March 2020.

Place: Amravati

Date: 21/09/2020

As Per Our Report of Even Date

C A P & CO.
Chartered Accountants
FRN 144475 W




PARTNER
CA. CHAITANYA INGLE
M.No.119992


PRINCIPAL
Dr. Rajendra Gode Ayurved College,
Hospital & Research Center, Amravati

Dr. Rajendra Gode Ayurved College Hospital & Res. Chhatkeda, Dist. Amravati.
M/S Indira Mahendashiva Shikshan Sanstha, Buldana
Income & Expenditure Account For the Year Ended 31st March 2020

EXPENDITURE	Amount	Amount	INCOME	Amount	Amount
Salaries Paid to Staff	24183760.00	27211993.00	Direct Income	32912833.25	32912833.25
Paid To Teaching Staff	1943954.00		As Per List		
Paid To Non-Teaching	208000.00		Indirect Income	1297122.00	1297122.00
Visiting Staff Salary	45241.00		As Per List		
Contributory Salary	410998.00		Fees Received From MBBS	173000	371500
Employee Share S.P.F		311750.00	Practical Exam	197500	
Fees Paid to MBBS	319200.00		Theory Exam		
Eligibility Fee of MBBS	3000.00		Gratuity To B/S		15046271.27
Vidyaarthi Videsh Nidhi	13200.00				
Kids Nidhi	17800.00				
Uniform Fee	93600.00				
Medical Books Fee	5150.00				
I-Card Fee					
CONTRIBUTIONS		\$REF			
Recovering Exp	\$REF	246075.00			
Fees Received From MBBS	145362.00				
Practical Exam	80117.00				
Theory Exam		6502014.50			
Fees Refund To Student		4631273.00			
Hospital expenses	1456438.00				
Hospital Staff Salary	174943.00				
Hospital expenses		2894865.14			
Depreciation	407135.12				
Furniture	446273.13				
Books	133456.93				
Life	875346.00				
Medical Machine Equipment	13110.95				
Water Cooler	373427.13				
Computer & Hardware	245907.75				
Vehicle					49627627.12

Date : 21/09/2020
Place: Amravati

As per our Report of even Date
C & P & CO
Chartered Accountants
ERN 144475 W



[Signature]
Chartered Accountant
CA Chaitanya Ingle
M.No. 115912

[Signature]
PRINCIPAL
Dr. Rajendra Gode Ayurved College,
Hospital & Research Center, Amravati