

SELF - STUDY REPORT

SUBMITTED TO

**NATIONAL ASSESSMENT
AND
ACCREDITATION COUNCIL
BANGALORE**



**SHETH C. D. BARFIWALA
COLLEGE OF COMMERCE**

**MANAGED BY
SURAT EDUCATION SOCIETY
SAHYOG SOCIETY, SUMUL DAIRY ROAD, SURAT,
GUJARAT**

GRANT IN AID COLLEGE

**AFFILIATED TO
VEER NARMAD SOUTH GUJARAT UNIVERSITY**

DECEMBER 2016



SHETH C. D. BARFIWALA COLLEGE OF COMMERCE

Established - 15-06-1967

STEERING COMMITTEE

Chair Person

I/C Principal

PROF.DR. RAJESH S PATEL

IQAC Director

PROF. HEENA H DESAI

Co-Ordinator

PROF. PRITI S PANDYA

Members

PROF. P A VYAS

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PROF. R J TRAVADI

PROF. R P SINGANPORIA

PROF. N B RATHOD

PROF. DR. ROSHAN S PATEL

PROF .DR. D K THAKOR



A Note of Thanks

We extend a warm note of thanks to the National Assessment and Accreditation Council (NAAC), Bangalore, for providing us with an opportunity to go through the journey of self-discovery and self-appraisal.

Preparation of the Self Study Report has been a rigorous exercise into a performance review, an exposeome of our institutional attributes.

We - the Trust, the College Staff and the Students look forward to the opportunity to welcome the Peer Team home.

*I/C Principal
Dr. Rajesh S Patel
Sheth C. D Barfiwala College of Commerce, Surat*



Donor

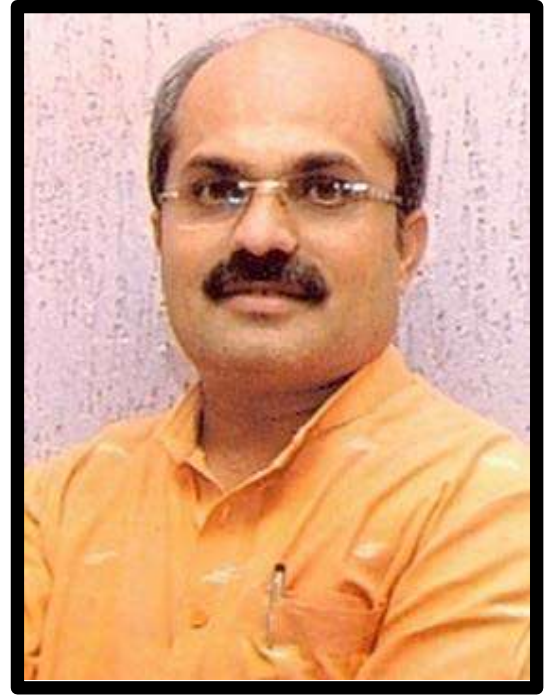
Sheth Chunilal Damodardas Barfiwala



Late Shri Shambhubhai V. Patel
Former President
Surat Education Society



President
Shri KAMLESH M. PATEL



Secretary
Shri NITIN P. MEHTA



Joint Secretary
Shri SHANIL V. PATEL



**I/C Principal
Dr. RAJESH S. PATEL**

The paradigm 'work is worship' is to me enriched by my belief 'My student is my Divine'. Student satisfaction being the prime requisite for any venture, Higher Education provides infinite opportunities to serve a high moral order through a transformational impact monitored through syllabus and beyond syllabus boundaries and skills development that incorporates Industrial and Societal needs. I believe work is the best instrument for service to Society, and my Institutional activities and mine are incessantly monitored to this end.

ACKNOWLEDGEMENTS

I express deep and sincere most gratitude for the invaluable co-operation and supportive guidance extended by the I/C Principal, Dr. R. S. Patel, in preparing the Self Study Report of my college. Members of the Steering Committee, with special mention of the Director- IQAC- Prof. H. H. Desai, and our computer wizard Devarshi Vyas, have indeed performed a fully supportive and encouraging role in all the stages towards giving final shape to the Report.

I owe my gratitude to the teaching staff of the Granted as well as Self-Financed divisions, Library staff and the Non-Teaching staff for being prompt and accurate in enabling data collection. I specially thank the peon staff who has stood by me all the time with endless support and loving trust.

I express my deepest gratitude to my co-faculty, Ms. Purvi T. Desai, for her unceasing enduring support and whole hearted contribution that kept encouraging me to strive further towards perfection.

I am extremely grateful to the Management of Surat Education Society for extending its full support and deep rooted conviction in my endeavours. I am grateful to the Veer Narmad South Gujarat University and the National Assessment and Accreditation Council for inspiring us to undergo this illuminating journey of self discovery.

I thank one and all who have contributed, directly or indirectly, towards preparation of this report.

NAAC Co-ordinator

Prof. P. S. Pandya

PREFACE

Our institute, Sheth Chunilal Damodardas Barfiwala College of Commerce was established in the year 1967(the first morning commerce college in Surat), by Shree Chunilal D. Barfiwala under the management of Surat Education Society. The primary aim behind it has been to provide an opportunity of higher learning to students who work during the day time. As mentioned in our Vision-Mission statements, we endeavour to offer the opportunity of Quality Education to the economically weaker sections of society.

Since the NAAC focuses on Quality Initiatives, Quality Sustenance and Quality maintenance as primary requisites in institutes of higher learning, our institute rightly accepts these goals can be achieved through perfect planning, administration and functioning of each individual player in the grand design. We aspire and direct our efforts to achieve the goals stated in our Vision-Mission statement towards affecting a transformational change in youth through development of values, communicative skills, Skills in commerce, and increase Employability potential to give the society well meaning and skilful citizens who can positively contribute to the society as well as the Nation. The stakeholders are an integral and vital aspect on which all the institutional activities are focused.

Each Criterion has received due stimulated focus by way of response and documentation is factual and accurate.

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**EXECUTIVE
SUMMARY**

EXECUTIVE SUMMARY

The Surat Education Society was established by Late Shree Shambhubhai V. Patel, a true Gandhian leader who dedicated his entire life to the principles of honesty, truth and unity. The Commerce College was established under its management on 15th June, 1967, with a view to providing quality education to the students from economically weak background. In the year 2006-07, the institute was given permission to start the Post Graduate classes on campus.

Criterion 1:

The institute has at the very outset stated in its Vision-Mission Statements that the activities carried out are aimed at developing a multi-dimensional personality to enable them to step out confidently in the competitive world, marching towards successful achievement of their goals. All activities are geared towards maximum stakeholders' participation as institutions of higher learning have an intrinsic network of students, faculties, Management, Industry, Society and the Nation. For effective curriculum delivery, faculties offer creative and innovative inputs with full support and encouragement from all levels of management. The institute embarks upon achieving the stated objectives through regular meetings of faculties with HODs, IQAC meetings with HODs, planning of complete Academic Calendar, Extensive and co-curricular and extra-curricular activities, use of modern teaching aids, inviting guest speakers to cover syllabus beyond text, SCOPE and Tally programs, Skilful India and Skill Building workshops, Vivekananda Kendra activities, Art of Living workshops, NSS and Sports activities, educational tours, and instilling moral and social values.

Criterion 2:

Awareness regarding the present day need for up gradation of the teaching/learning process has prompted the foresighted Trustees of The Management to introduce modern day innovative techniques for teaching. Each class has been provided a separate projector and a microphone. Furthermore, an EZ Cast software enabled tablet is planned to be given to every faculty to make the classroom environment technologically advanced. Work regarding this is almost at an end. Faculties will individually prepare lectures and material and display them through tablet on the screen. Text books will become superfluous in such an environment, even as the traditional chalk and talk method is replaced by virtual display of material taught directly on screen. The concept behind this is that the changes made on the tablet can be visualised on screen and faculties while connecting to individual student in class, simultaneously address all students of the class. Student skills at the commencement of the program are checked through the induction program, the first ever of its kind in a college in India. ICT enabled computers; the advanced Library which is fast progressing towards a user friendly Library; special focus put on students of SC/ST/OBC, women and economically weaker sections; catering to the various needs of different set of learners; the contribution of IQAC to monitor overall quality innovation and sustenance; activities that nurture critical thinking; INFLIBNET and DELNET; computer lab and Multi-Media hall (under construction); feedback system for affecting appropriate complaints redress are a brief glimpse into the institutional innovative techniques implemented for up gradation of the teaching /learning scenario. Student-centric approach in implementation of various activities focuses on developing a multi-dimensional personality, with good commerce and communication skills and increase employability potential.

Criterion 3:

The institute extends all possible facilities for Research work to faculties and students. Our faculties have been actively involved in research work and have published books on various subjects. The resourceful library is a resource hub for resource aspiring faculties and students. Availability of all research related material, research corner, a generous donation of 20 computers from MP Shree Darshanaben Jardos and 25 more from State Bank of India, 6 laptops, etc. are some of the unique and latest institutional contributions that have promoted the research incentives and extensive work with personal progress of the faculties and students.

Criterion 4:

In view of the Co-curricular and Extra-curricular activities being carried out by the various committees, an urgent need for proper infra-structure had arisen. The management decided to affect a change in the old structural pattern of the building by beginning to construct a separate building that will house a canteen, Multi-Media Hall, a Yoga and Meditation hall, and a Computer lab. The installation of CC Cameras, a self-sufficient sound system, the library into a fully user friendly library, are under progress.

Criterion 5:

The I/C Principal, faculties and Management have directed incessant and focused efforts into the development of an all round personality of students. It is the institution's proud claim to have sent forth in society Military Personnel, Police Personnel, Lawyers, CAs, CS, and Artistes who are a name to reckon with in the nation today. The different committees run quite efficiently and tap, promote and encourage hidden talents in their students. The Students' Council composed of Faculties as well as student representatives is a worthy example of the harmonious Teacher –Student interaction which leads to full development of the students.

Criterion 6:

Student development receives centre focus in institutional policies and plans. Our I/C principal's enthusiastic and encouraging guidance, together with creative and inspiring contribution to each program; faculty involvement and guidance; vital and whole-hearted contribution towards successful realization of activities by the Management; are the three pillars behind the creation of innumerable opportunities for growth and self development. The functioning of the IQAC is primarily aimed at Quality Initiative, Maintenance and Sustenance measures.

Criterion 7:

Up gradation in infra-structure facilities on campus by construction of the new building to house additional rooms have inspired faculties to prepare a weekly schedule for different activities. Planning regarding use of the new building each day after lecture hours for all round student development with different activities is soon to be implemented. Our best practices are Extensive activities undertaken for All round student development, an admirable student-teacher rapport, and in the immediate future implementing on use of Tablets in classrooms soon and putting to use the new building for developing full potential of the students,

SWOC ANALYSIS

❖ **Strength:**

- Oldest morning Commerce College
- Sufficient infra structure
- Adequate, well ventilated, spacious classrooms
- Well qualified, experienced, sincere competent, talented and hardworking staff
- Warm healthy inter personal relationships
- Good Teacher student rapport
- Campus Wifi
- Use of OHP, Tablets, Microphone in classrooms
- CC camera on whole campus including classrooms
- Strengthening female sex ratio with education provided to more than 50% girl students
- Co-curricular and Extracurricular activities that successfully nurture talents and social and moral values
- Student centric approach
- Enviably teacher-student relationship

❖ **Weakness:-**

- Inherent weakness of Grant-in-Aid colleges
- Lacking in autonomy
- Comparatively less research activity
- Limited scope for expansion
- No MOUs for Consultancy
- Single faculty (Commerce) college restricts research related creativity
- Teacher student ratio high
- Insubstantial use of library due to vernacular medium and language base

- High dropout ratio after First year
- Economically weak background of students
- Centralized admission process

❖ **Opportunities**

- Use of ICT
- Holistic development of almost unrefined aspect of society
- Strengthening the female sex through higher learning

❖ **Challenges**

- Next to railway track
- Trend of students opting for commerce is decreasing
- Semester System
- Number of students per division
- Balancing semester system and Co-curricular, extension and extracurricular activities
- Insufficient use of library due to vernacular medium
- Limited academic flexibility



**PROFILE OF
THE COLLEGE**

PROFILE OF THE COLLEGE

1. Name and address of the college:

Name:	Sheth C. D. Barfiwala College of Commerce		
Address:	Sahyog Society, Sumul Dairy Rd., Surat.		
City:	Surat	Pin:	395 008 State: Gujarat
Website:	www.barfiwalacollegesurat.com		

2. For communication:

Name and Designation	Telephone With STD code	Mobile	Fax	Email
Dr. R. S. Patel Principal	0261- 2537752	09825029042		patelrajesh_h@yahoo.com
Prof. P. S. Pandya Steering Committee Co-ordinator	0261- 2537752	09375992861		pspjgd@gmail.com

3. Status of the of Institution :

Affiliated College	<input checked="" type="checkbox"/>
Constituent College	<input type="checkbox"/>
Any other (specify)	<input type="checkbox"/>

4. Type of Institution:

a. By Gender

i. For men	<input type="checkbox"/>
ii. For women	<input type="checkbox"/>
iii. Co-education	<input checked="" type="checkbox"/>

- b. By shift
- | | |
|--------------|-------------------------------------|
| i. Regular | <input checked="" type="checkbox"/> |
| ii. Day | <input type="checkbox"/> |
| iii. Evening | <input type="checkbox"/> |

5. Is it a recognized minority institution?

- | | |
|-----|-------------------------------------|
| Yes | <input type="checkbox"/> |
| No | <input checked="" type="checkbox"/> |

If yes specify the minority status (Religious/linguistic/ any other) and provide documentary evidence.

--

6. Source of funding:

- | | |
|----------------|-------------------------------------|
| Government | <input type="checkbox"/> |
| Grant-in-aid | <input checked="" type="checkbox"/> |
| Self-financing | <input type="checkbox"/> |
| Any other | <input type="checkbox"/> |

7. a. Date of establishment of the college: 15-06-1967

b. University to which the college is affiliated /or which governs the college (If it is a constituent college)

Veer Narmad South Gujarat University, Surat, Gujarat
--

c. Details of UGC recognition:

Under Section	Date, Month & Year (dd-mm-yyyy)	Remarks (If any)
i. 2 (f)	30-4-1987	F.8-130/90(CPP-I)
ii. 12 (B)	30-4-1987	

Annexure 1

d. Details of recognition/approval by statutory/regulatory bodies other than UGC

(AICTE, NCTE, MCI, DCI, PCI, RCI etc.)

Under Section/ clause	Recognition/ Approval details Institution/ Department/ Programme	Day, Month and Year (dd-mm-yyyy)	Validity	Remarks
i.	Nil			
ii.				
iii.				
iv.				

8. Does the affiliating university Act provide for conferment of autonomy (as recognized by the UGC), on its affiliated colleges?

Yes No

If yes, has the College applied for availing the autonomous status?

Yes No

9. Is the college recognized

a. by UGC as a College with Potential for Excellence (CPE)?

Yes No

If yes, date of recognition: (dd/mm/yyyy)

b. for its performance by any other governmental agency?

Yes No

10. Location of the campus and area in sq.mts:

Location *	Urban
Campus area in sq. mts.	2508 sq.mts
Built up area in sq. mts.	0.62 acres

(* Urban, Semi-urban, Rural, Tribal, Hilly Area, Any others specify)

11. Facilities available on the campus (Tick the available facility and provide numbers or other details at appropriate places) or in case the institute has an agreement with other agencies in using any of the listed facilities provide information on the facilities covered under the agreement.

- **Auditorium/seminar complex with infrastructural facilities -- YES**
- **Sports facilities**
 - * Play ground -- NO
 - * Swimming pool -- NO
 - * Gymnasium -- NO
- **Hostel**
 - * **Boys' hostel -- NO**
 - i. Number of hostels -- NO
 - ii. Number of inmates -- NO
 - iii. Facilities (mention available facilities)
 - * **Girls' hostel -- NO**
 - i. Number of hostels -- NO
 - ii. Number of inmates -- NO
 - iii. Facilities (mention available facilities)
 - * **Working women's hostel -- NO**
 - i. Number of inmates -- NO
 - ii. Facilities (mention available facilities) -- NO
- **Residential facilities for teaching and non-teaching staff (give numbers available -- cadre wise) – NO**
- **Cafeteria -- YES**

- **Health centre – NO**

Health centre staff –

Qualified doctor Full time Part-time

Qualified Nurse Full time Part-time

- **Facilities like banking, post office, book shops -- NO**
- **Transport facilities to cater to the needs of students and staff – NO**
- **Animal house -- NO**
- **Biological waste disposal -- NO**
- **Generator or other facility for management/regulation of electricity and voltage -- YES**
- **Solid waste management facility -- YES**
- **Waste water management -- NO**
- **Water harvesting -- YES**

12. Details of programmes offered by the college (Give data for current academic year)

Programme Level	Name of the Programme/ Course	Duration	Entry Qualification	Medium of instruction	Sanctioned/ approved Student strength	No. of students admitted
UG	B. Com. (Grant in Aid)	3 Years	H.S.C.	Gujarati	1375	1375
UG	B. Com. (Self Financed Division)	3 Years	H.S.C.	Gujarati	653	653
PG	M.Com.	2 Years	B. Com. / B.B.A.	Gujarati	130	130
Integrated Programme P G	--	--	--	--	--	--
Ph.D.	--	--	--	--	--	--
M.Phil.	--	--	--	--	--	--
Ph. D.	--	--	--	--	--	--
Certificate courses	Tally Accounting	4 Months	H.S.C.	English /Gujarati	70	70
UG Diploma	--	--	--	--	--	--
PG Diploma	--	--	--	--	--	--
Any Other (specify and provide details)	-	-	--	--	-	-

13. Does the college offer self-financed Programmes?

Yes No

If yes, how many?

14. New programmes introduced in the college during the last five years if any?

Yes

No

Number

15. List the departments: (respond if applicable only and do not list facilities like Library, Physical Education as departments, unless they are also offering academic degree awarding programmes. Similarly, do not list the departments offering common compulsory subjects for all the programmes like English, regional languages etc.)

Particulars	UG	PG	Research
Science	-	-	-
Arts	-	-	-
Commerce	✓	✓	-
Any Other not covered above	-	-	-

16. Number of Programmes offered under (Programme means a degree course like BA, BSc,MA,M.Com...)

a. annual system

b. semester system

c. trimester system

17. Number of Programmes with

a. Choice based credit system

b. Inter/Multidisciplinary approach

c. Any other

18. Does the college offer UG and/or PG programmes in Teacher Education?

Yes

No

19. Does the college offer UG or PG programme in Physical Education?

Yes No

20. Number of teaching and non-teaching positions in the Institution

Positions	Teaching faculty						Non-Teaching staff		Technical staff	
	Professor		Associate Professor		Assistant Professor		*M	*F	*M	*F
	*M	*F	*M	*F	*M	*F				
Sanctioned by the UGC / University/State Government	-	-	06	08	-	-	02	02	-	-
<i>Recruited</i>										
<i>Yet to recruit</i>	-	-	-	-	-	-	-	-	-	-
Sanctioned by the Management/ society or other authorized bodies	-	-	-	-	03	04	05	01	-	-
<i>Recruited</i>										
<i>Yet to recruit</i>	-	-	-	-	-	-	-	-	-	-

*M-Male *F-Female

21. Qualifications of the teaching staff:

Highest qualification	Professor		Associate Professor		Assistant Professor		Total
	Male	Female	Male	Female	Male	Female	
Permanent teachers							
D.Sc./D.Litt.	-	-	-	-	-	-	-
Ph.D.	-	-	02	02	-	-	04
M.Phil.	-	-	03	03	02	01	09
PG	-	-	06	08	02	01	17
Temporary teachers							
Ph.D.	-	-	-	-	-	-	-
M.Phil.	-	-	-	-	-	01	01
PG	-	-	-	-	-	-	-
Part-time teachers							
Ph.D.	-	-	-	-	-	-	-
M.Phil.	-	-	-	-	-	-	-
PG	-	-	-	-	-	-	-

22. Number of Visiting Faculty /Guest Faculty engaged with the College.

07

23. Furnish the number of the students admitted to the college during the last four academic years.

Categories	Year 2011-12		Year 2012-13		Year 2013-14		Year 2014-15	
	Male	Female	Male	Female	Male	Female	Male	Female
SC	24	11	33	17	23	19	22	16
ST	6	7	14	8	17	12	21	7
OBC	273	172	276	164	290	151	333	161
General	568	542	564	506	507	482	485	420
Others	3	1	2	5	3	5	32	8

24. Details on students enrollment in the college during the current academic year:

Type of students	UG	PG	M. Phil.	Ph.D.	Total
Students from the same state where the college is located	1111	80	-	-	-
Students from other states of India	-	-	-	-	-
NRI students	-	-	-	-	-
Foreign students	-	-	-	-	-
Total	-	-	-	-	-

25. Dropout rate in UG and PG (average of the last two batches)

UG	9.69
PG	3.21

26. Unit Cost of Education

(Unit cost = total annual recurring expenditure (actual) divided by total number of students enrolled)

(a) including the salary component	21449.39
(b) excluding the salary component	1800.63

27. Does the college offer any programme/s in distance education mode (DEP)?

Yes No

28. Provide Teacher-student ratio for each of the programme/course offered
1:97

29. Is the college applying for

Accreditation: Cycle 1: Cycle 2 : Cycle 3: Cycle 4:
Re-Assessment: -

30. Date of accreditation* (applicable for Cycle 2, Cycle 3, Cycle 4 and re-assessment only)
NOT APPLICABLE

31. Number of working days during the last academic year.

293

32. Number of teaching days during the last academic year
(Teaching days means days on which lectures were engaged excluding the examination days)

226

33. Date of establishment of Internal Quality Assurance Cell (IQAC)
2011-12

34. Details regarding submission of Annual Quality Assurance Reports (AQAR) to NAAC.

AQAR (i) _____

AQAR (ii) _____

AQAR (iii) _____

AQAR (iv) _____

35. Any other relevant data (not covered above) the college would like to include. (Do not include explanatory/descriptive information)

Nil



Criterion I

**CURRICULAR
ASPECTS**

CRITERIA-WISE INPUTS

CRITERION I

CURRICULAR ASPECTS

1.1 CURRICULUM PLANNING AND IMPLEMENTATION

1.1.1 State the vision, mission and objectives of the institution, and describe how these are communicated to the students, teachers, staff and other stakeholders.

VISION:

To have a transformational impact on students through comprehensive education by inculcating qualities of competence, confidence and excellence.

MISSION:

- ❖ To instil managerial zeal and develop skilled human resource to meet with contemporary challenges.
- ❖ To facilitate young adult learners with opportunities.

Education by its very nature is a transformative process. With a mission towards forecasting a knowledge-based society, providing “quality education” serves as a gateway to the socio-cultural and economic development of an individual and the country. This institutional special dimension has been provided to prepare them for effective and skilful communication as well as drive them towards self-expression and creativity.

OBJECTIVES:

The main objective of the institution is to transform the students into well-meaning citizens through a committed pattern of instructions based on carefully prepared and well-designed curriculum.

COMMUNICATION TO STAKE-HOLDERS:

The IQAC Committee, Academic Advisory Committee (AAC) and Students Council are three main important academic bodies of the institute. Frequent meetings are held to plan programmes and discuss key issues in tune with the Vision and Mission of the institute. Decisions taken are communicated to students through notices and announcements. The Vision, Mission and Objectives of the College are communicated to the stakeholders, particularly to students, through:

- ❖ College Prospectus
- ❖ During the Induction Programme
- ❖ College Website
- ❖ During the admission process
- ❖ In the classrooms by faculty
- ❖ Alumni meetings

1.1.2 How does the institution develop and deploy action plans for effective implementation of the curriculum? Give details of the process and substantiate through specific example(s).

The institution meticulously develops action plans for effective implementation of the curriculum. At the outset, the AAC of the college conducts meetings with the various departmental Heads to develop strategies for effective curriculum implementation. Faculties are encouraged to impart the curriculum through innovative teaching methods such as presentations, discussions, assignments, workshops,

seminars, industrial visits, etc., apart from the traditional chalk and talk method. The detailed process is as given below:

- ❖ Academic Calendar is prepared by each faculty in line with University guidelines.
- ❖ The AAC holds meetings with all HODs at the commencement of each programme.
- ❖ HOD allots Academic workload in consultation with the faculties.
- ❖ Class time-table is prepared and displayed before commencement of each semester.
- ❖ All faculties prepare course files and lesson plans as well as get approval from HOD and Principal.
- ❖ All the faculties with the help of chalk and talk method, and other teaching aids carry out Teaching and learning.
- ❖ Internal test, evaluation and review as per the University Schedule in the Academic Calendar are conducted.
- ❖ Review of the University Examination result
- ❖ Learning beyond syllabus boundaries by arranging guest lectures.
- ❖ Review of usage of library by both students and faculty.
- ❖ The institute runs the program of SCOPE to improve communication skills in English.
- ❖ Maintaining Academic Diary on regular basis.
- ❖ Analysis of student feedback.
- ❖ Appropriate number of hours is allocated for library assignment work.
- ❖ Regular faculty meetings are held by the HOD to review the teaching learning process, academic progress of the students, grievances, etc.

- ❖ Wi-Fi network connectivity is provided to the faculties for knowledge and information up gradation.
- ❖ Students are encouraged to participate in various competitions conducted on campus and outside campus.

1.1.3 What type of support (procedural and practical) is received (from the University and/or institution) for effectively translating the curriculum and Improving teaching practices?

The institution encourages the faculty to keep themselves updated by enrolling in the design of curriculum. The institution provides ample books and other teaching and reference material like journals, magazines and reference books to enable its faculty to ensure effective delivery of curriculum.

- ❖ The faculties are encouraged to attend Staff Development programmes, short-term training schedules, etc.
- ❖ Wi-Fi and internet facility is available for better teaching learning process.

The Veer Narmad South Gujarat University provides all the necessary guidance and support to the institution throughout the year. As and when there is a requirement, the University organizes orientation programs for faculty members of all the affiliating institutions which are mandatory to attend. For instance, when Choice Based Credit System was introduced at U.G. level in 2010-11, the university organized an orientation program in order to help teachers to give clear understanding about CBCS. Besides, the support of university, the institution makes sure that all the necessary and latest teaching-learning aids are available in the institution for effectively translating the curriculum as well as improving teaching practices. Faculty members are also advised and encouraged to participate in various orientation programs, seminars and workshops organized by other education institutions.

1.1.4 Specify the initiatives taken up or contribution made by the institution for effective curriculum delivery and transaction on the Curriculum provided by the affiliating University or other statutory agency.

The institution takes the following initiatives for effective curriculum delivery:-

- ❖ Detailed course schedules and material are prepared by the faculty for the subject allotted to them.
- ❖ Modern teaching aids as OHP is provided to faculties for conducting classes.
- ❖ A close analysis of the student feedback reports is made for monitoring the achievement and/or drawbacks to the academic environment inside class room.
- ❖ These are communicated to the teachers through respected HODs of the subjects, and corrective and suggestive measures are worked out and implemented for best results.
- ❖ Seminars and tests taken periodically serve as good assessment indicators and focus is put on drawbacks to effective curriculum delivery.
- ❖ A monthly result status is discussed by the HODs and their department members to assess the scenario of effective curriculum delivery and remedial measures if found having not reached the quality standard mark.
- ❖ The faculties are provided with all infrastructure facilities necessary to augment satisfying curriculum delivery.
- ❖ All necessary reference material is freely provided to the faculties, and students too can easily avail of it.

1.1.5 How does the institution network and interact with beneficiaries such as industry, research bodies and the university in effective operationalisation of the curriculum?

For effective operationalization of the curriculum, the institution organizes different programs around the year, mainly guest lectures. Details of Guest Lecturers invited to the institute are as below:

Guest Lecture list

2012-2013:

- 1) 11 January 2013 – ‘Stay alive, Don’t drink and drive’ – RTO Surat
- 2) 06 February 2013 – ‘ How to excel and get success in Examination’ – Prof. H.J.Rana, Nadiad

2013-2014:

- 1) 22 August 2013 -“As you sow so shall you reap” – Bhaveshbhai Chavda (advocate).
- 2) 26August2013- “ Cyber crime security and hacking - Mukeshbhai Kanani -J.B.Dharukawala College.
- 3) 28 December 2013 -“TrafficAwareness” – Brijesh N. Varma(RTO)
- 4) 28 December 2013-“ Haw to be Successful in Life”-Dr. Vivek Vijay
- 5) 28 December 2013-“ Excellence : Youth Revolution” Dr. Vivek Vijay
- 6) 31 December 2013-“ Education guidance workshop/ training for the students of Banking”

2014-2015:

- 1) 25 January 2014-“Indian Ancient Education System” –Hiteshbhai Patel
- 2) 28January2014-“ Conflict Management” – Rajeshbhai Patel(Olpad college)

- 3) 08 February 2014-“Technique for practical Research-issues regarding transportation”- Dr.Jayesh Dhodiya (Professor SVNIT, Surat)
- 4) 27 August 2014-“ Customer Awareness”- S.D.Tambawala (Science centre)
- 5) 09 September 2014-“How to face Interview”
- 6) 10 September 2014-“ Financial Education” –Chirag Sidhpuriya (Sabargam college)

2015-16:

- 1) 27 January 2015 “Anti – Corruption Bureau”- Hetal Gajjar
- 2) 11 February 2015 “Modern day Problem Solving in context of Ancient Ramayana”- Hiteshbhai
- 3) 07 August 2015-“ Women’s Career guidance”-Dr. Saurabh J.Desai
- 4) 14 August 2015-“ Women’s Health”- Sandipbhai Agrawal and Babubhai Suthar (Vivekanand yog)
- 5) 19 August 2015-“ Save girl child and educate”-Dr. Jain (Health Officer)
- 6) 12 January 2016-“ Save birds”- Shree Dharmendra P. Sanghavi (Karuna trust)
- 7) 29 January, 2016 – ‘Investment Seminar’ – Biren Chhatrapati

Besides guest lectures, the institution also organizes skill development programs as and when needed. Skill development programmes are conducted at F.Y.B.Com (SEM-I) to enhance employability related skills among students. A Career Guidance and Skill Development Program was conducted by Kishan Patel in 2014-15.

1.1.6 What are the contributions of the institution and/or its staff members to the development of the curriculum by the University? (number of staff members/departments represented on the Board of Studies, student feedback, teacher feedback, stakeholder feedback provided, specific suggestions etc.

The institute is affiliated to VNSG University, Surat and follows the syllabus prescribed by the same. The syllabus undergoes modification from time to time.

- ❖ Six of the faculties are members of Board of Studies which form a vital component in designing/redesigning the course curriculum.
- ❖ College faculties are members of Board of Studies in Accounts, Commerce, Banking, English, Gujarati, Economics and Statistics.
- ❖ Feedback is collected from students and stakeholders and if any constructive suggestion comes up they are duly noted.
- ❖ The AAC of the institute also participates in the development of curriculum internally. The AAC interacts with the HODs periodically to determine additions to the curriculum as part of covering syllabus beyond content.

The following faculties represent the Board of Studies in their respective subjects at the VNSG University.

Sr.	Name of Faculty	Department
1.	Prof. P. A. Vyas	Economics
2.	Prof. P. S. Pandya	English
3.	Prof. Dr. D. K. Thakor	Gujarati
4.	Prof. H. H. Desai	Accountancy
5.	Prof. R. P. Singanporia	Commerce
6.	Prof. R. J. Travadi	Statistics

1.1.7 Does the institution develop curriculum for any of the courses offered (other than those under the purview of the affiliating university) by it? If 'yes', give details on the process ('Needs Assessment', design, development and planning) and the courses for which the curriculum has been developed.

Being an affiliated college, it does not frame its own curriculum for any of the academic programs.

1.1.8 How does institution analyse/ensure that the stated objectives of curriculum are achieved in the course of implementation?

Methods to ensure that the stated objectives of curriculum are achieved in the course of implementation:-

- ❖ Teaching workload is allotted before the start of the semester.
- ❖ Continuous testing and evaluation of students in classroom which also helps identifying slow and fast learners
- ❖ University and College results are good indicators of achievement rate.
- ❖ Hourly and subject wise attendance maintained.
- ❖ Faculty members explain to students the learning outcomes during the initial lecture sessions.
- ❖ Detailed lesson plans are prepared for ensuring effective and timely completion of syllabus.
- ❖ Faculty members are required to fill in continuous evaluation diary each semester, which is evaluated by the HOD.
- ❖ Guest lectures are arranged to cover content beyond syllabus.

1.2 ACADEMIC FLEXIBILITY

1.2.1 Specifying the goals and objectives give details of the certificate/diploma/ skill development courses etc., offered by the institution.

The goals and objectives of the institute are providing quality education driven towards effective and skillful communication, resulting in adequate self-expression and creativity. To achieve this, the institute offers the following certificate/diploma/skill development courses:-

- ❖ Special course for skill development in English (SCOPE, etc.)
- ❖ Tally Account program for students
- ❖ Skillful India and Skill Building Workshops.

1.2.2 Does the institution offer programmes that facilitate twinning /dual degree? If 'yes', give details

The institute does not offer such dual degrees.

1.2.3 Give details on the various institutional provisions with reference to academic flexibility and how it has been helpful to students in terms of skills development, academic mobility, progression to higher studies and improved potential for employability.

- **Range of Core /Elective options offered by the University and those opted by the college**
- **Choice Based Credit System and range of subject options**
- **Courses offered in modular form**
- **Credit transfer and accumulation facility**
- **Lateral and vertical mobility within and across programmes and courses**

CBCS was introduced in the Veer Narmad South Gujarat University in the year 2010 and the college has adopted it. As far as the choice of subjects is concerned lateral/vertical mobility is still not in practice. Students having NCC/NSS/Sports have been given the option of credits as per the work done by them. If due to some personal reasons or job/business requirements a student finds it difficult to pursue a regular course, she/he has the option to go for an external course which is also run by the university.

1.2.4 Does the institution offer self-financed programmes? If ‘yes’, list them and indicate how they differ from other programmes, with reference to admission, curriculum, fee structure, teacher qualification, salary etc.

- ❖ Yes, the institute runs an additional division as part of self-financed Graduate program in commerce.
- ❖ The program is run as per the guidelines of VNSG University rules.
- ❖ Admission- centralized process through admission committee.
- ❖ Curriculum – as prescribed by the University.
- ❖ Fee structure – as per University guidelines.
- ❖ Teacher qualification – as per VNSG University and UGC norms.
- ❖ Salary - as per VNSG University and UGC norms.

1.2.5 Does the college provide additional skill oriented programmes, relevant to regional and global employment markets? If ‘yes’ provide details of such programme and the beneficiaries.

Yes, the college does provide additional skill oriented programmes relevant to regional and global employment market as follows:-

- ❖ SCOPE - A Vibrant Gujarat initiative, SCOPE classes develop communication skills in English, contributing to a confident, impactful personality.

- ❖ Skilful India (Induction) programme- a unique conceptualization was established in 2014-2015, and successfully implemented (from 2016-17), tests student skills and aptitudes through Questionnaires, at the time of admission. Different skills set are categorized and from the answers received, the student present skill set is made available. Each student is given a unique ID number and his progress through the three years is traced by the Skill set questionnaire every year. Areas where progress is needed are focused. The students are then encouraged and guided to work on those areas towards a holistic development. During this programme the students are given expert tips on interview facing techniques by management expert, Mr. Kishan Patel.
- ❖ Vivekananda Kendra - inculcates values and principles of an extremely high order so relevant to youth today, as nationally acclaimed, and contributes to holistic development of students.
- ❖ AOL workshops for holistic development of students - Art of Living workshops are specially organized for students wherein the meditation techniques and yoga contribute towards a stress free mind, improved focus, concentration, self- confidence and zeal to positively face the challenges of life, and ultimately happier and meaningful lives.
- ❖ Guest lectures are regularly organized as a supplement to regular syllabus, to enrich and move beyond prescribed syllabus content.

1.2.6 Does the University provide for the flexibility of combining the conventional face-to-face and Distance Mode of Education for students to choose the courses/combination of their choice” If ‘yes’, how does the institution take advantage of such provision for the benefit of students?

No, there is no such provision.

1.3 CURRICULUM ENRICHMENT

1.3.1 Describe the efforts made by the institution to supplement the University's Curriculum to ensure that the academic programmes and Institution's goals and objectives are integrated?

In order to reach out to the Institutional goals and objectives and to meet with current trends in competitive areas, the institute has evolved additional inputs in the syllabi. For the same, following programs are conducted by the institution:

- ❖ Guest Lectures
- ❖ Coverage of topics beyond syllabus in theoretical subjects
- ❖ Skill development programmes, SCOPE, workshop for UPSC/GPSC exams.
- ❖ PPT lectures soon to be provided by faculties.
- ❖ Library initiatives as Golden Study Circle, Best Student Reader Award, Star Card given to brilliant students, PBL, SAL, Book Bank.
- ❖ As a supplement to the curriculum design by the university, the college tries to enrich students' awareness of technological development through enabling the use of computers and internet in the library.

1.3.2 What are the efforts made by the institution to modify, enrich and organize the curriculum to explicitly reflect the experiences of the students and cater to needs of the dynamic employment market?

The institution strictly adheres to the syllabus designed by VNSG University, Surat.

- ❖ While delivering this syllabus content to the students, our faculties enrich it with their own expertise and experience so that the students also gain employable qualities that enable them to get jobs in this highly competitive world.
- ❖ The Career Counseling and Placement cell of the institution regularly interacts with the HR managers of corporate and non-corporate sectors and collects firsthand information about their demands and expectations regarding expected skill set among students. Keeping these demands in mind, curriculum is strengthened in terms of delivering content beyond syllabus and is dealt with by conducting guest lectures and induction programme to make up for the deficiencies in student skills to render them employable.

1.3.3 Enumerate the efforts made by the institution to integrate the cross cutting issues such as Gender, Climate Change, Environmental Education, Human Rights, ICT etc., into the curriculum?

The efforts made by the institution to integrate the cost cutting issues into the curriculum are as below:

Sr. No	Initiative taken by the institution towards	Activities
1	Gender	a. Seminar on strengthening the female sex b. Girl students are exempted from tuition fees
2	Climate change	Education is imparted regarding Global Warming through discussions under environmental studies inside class room, and marches under NSS.

3	Environmental education	<ul style="list-style-type: none">a. Environmental studies is a compulsory subject offered at the B.Com sem. I & II levels as per VNSG University ordinance.b. The NSS units further practical knowledge about Environmental issues through NSS camps at remote villages for social awakening regarding sanitation, literacy, etc.c. Tree plantation programs, charity programs
4	Human rights	<ul style="list-style-type: none">a. Lectures organized by Advocates for Human Rights awareness, & RTI act -2005.b. Students council held every year educate about Human Rights and duties.c. Lecture on cyber crime awareness
5	ICT	<ul style="list-style-type: none">a. Wi-Fi Connectivity is available free of cost throughout the campus.b. Classrooms are equipped with OHP, USB ports for laptop connectivity, personal pen drive to all faculties.c. Separate tablets with EZCast software for individual class rooms.d. Audio system in each class room.e. Special student study corner in library with net enabled four computers.f. Necessary and reference material provided to the students by email and whats app.

1.3.4 What are the various value-added courses/enrichment programmes offered to Ensure holistic development of students?

❖ **Moral and ethical values**

- Faculties focus on strengthening these values through various activities that instill a sense of belongingness, sharing, co-ordination: such as theme based drawing competition, elocution competition, performance of dance and songs on national festivals, organizing and implementing marches, events, camps and shows, organizing various activities under NSS, beginning daily session with prayer, etc.

❖ **Employable and life skills**

- Students are educated in basics of computer. Special computer classes –Tally, at subsidized rates (20% of total fees) have been organized during August 2015 in collaboration with Raksh Infotech, Surat wherein 80 students participated and 54 benefited.
- Good communication skill being a prerequisite for employability potential, the institute nurtures it through personality development lectures, group discussion, debate, essay writing competition, educational quiz contest, case study, poetry appreciation, etc.
- Interview facing techniques that form part of the syllabus are practically conducted and uploaded on the institute's website.
- Students are also allotted responsibilities in organizing various events and activities as cultural programmes, competitions, seminars, workshops etc. This helps improve their team building and organizational skills.

❖ **Better carrier options**

- Session on Induction programme for making right choice in career.
- Skillful India - An initiative undertaken on 18th October – 2014, to facilitate on campus job placements had an intake of 27 participating agencies wherein 400 students participated.
- To enhance creativity in language especially in English, the subject teachers teach report writing, communication skills, advertising, etc. Moreover, the institution runs the programme of SCOPE to improve communication skills in English.

❖ **Community Orientation**

- Art of Living Yoga, meditation program
- Swadhyay activity
- Celebrating 21st June as international World Yoga day
- Community development activities through NSS & NCC like blood donation camp, eye checkup camp, tree planting, dental checkup camp, AIDS awareness, Environmental awareness, Cleanliness drive and NSS campaign in rural area, etc. contribute to community orientation and also create awareness about ecology and environment. The institution encourages social and cultural organizations to work in collaboration with our students for community oriented activities. The names of such organization are :
 - ✦ Surat Municipal Corporation
 - ✦ Surat Raktadaan Kendra
 - ✦ Lions Club of Surat – Maitri
 - ✦ Swami Vivekananda Kendra
 - ✦ Gayatri Parivar, etc.

1.3.5 Citing a few examples enumerate on the extent of use of the feedback from stakeholders in enriching the curriculum?

Feedback forms are distributed to the students. Online Feedback forms are also facilitated. Suggestion box placed outside the office and inside the Library helps collect suggestions. Use of Feedback:

- All forms are properly assessed by IQAC
- Suggestions, Complaints are noted
- Discussions with HODs are made for effective Redressal
- Appropriate action is taken or instructed to be implemented

Examples:

- * Use of Microphone in every classroom
- * Use of OHP in all classes
- * Installation of RO system for students
- * Facilitating Visiting Faculty in place of vacant faculty seats.
- * Starting Tally Programme
- * Sending Materials through E-Mails and WhatsApp
- * Construction of Computer lab, Multimedia Hall and Canteen almost completed.

1.3.6 How does the institution monitor and evaluate the quality of its enrichment programmes?

The IQAC and principal monitor the quality of the enrichment through planning & effective implementation. Special committees are formed with distribution of tasks for the successful execution of the same. The institution makes sure that the programmes offered in the curriculum include contribution of human values, fostering global competencies and quest for excellence.

1.4 FEEDBACK SYSTEM

1.4.1 What are the contributions of the institution in the design and development of the curriculum prepared by the University?

As noted earlier, the institute enjoys no autonomy in framing the syllabus. However a majority of our faculties are members of the Board of Studies in their respective subjects. They have noteworthy suggestion and contributions that are duly noted during the framing of their new syllabus. Their learning and experience often result in amendments affected in the university syllabus.

1.4.2 Is there a formal mechanism to obtain feedback from students and stakeholders on Curriculum? If 'yes', how is it communicated to the University and made use internally for curriculum enrichment and introducing changes/new programmes?

Yes, the institution obtains feedback on curriculum from the students through feedback forms distributed to students, online feedback form, suggestion box, discussion in classroom and through informal meetings. Feedback data analyzed by the HODs is used to draw the attention of the board of studies to it.

1.4.3 How many new programmes/courses were introduced by the institution during the last four years? What was the rationale for introducing new courses/programmes?)

During the last four years we have introduced a special course in skill development in English - SCOPE (Initiated by the government of Gujarat). The rationale behind it has been to increase students' self confidence in the four skills of communication to enable a fuller and impactful personality for future success in all endeavors.



Criterion II

**TEACHING
LEARNING AND
EVALUATION**

CRITERION II

TEACHING-LEARNING AND EVALUATION

2.1 STUDENT ENROLMENT AND PROFILE

2.1.1 How does the college ensure publicity and transparency in the admission process?

The Institution's Prospectus:- The institution brings out detailed prospectus every year giving information, covering the vision and mission, history of institution, management, subjects offered, fee structure, teaching staff, rules and regulations, details of prizes and awards, photographs of toppers at college, etc. It is given to the students along with the application forms.

Website: - All the details including faculties, vision, mission of the institute, etc. are displayed on the institutional website **www.barfiwalacollegesurat.com**

Advertisement and press releases in local newspapers: - As we have a Centralised Admission Committee of VNSG University, Surat, it ensures publicity of admission through press note in regional newspapers.

Any other: - The institutional notice board.

PG (M.Com.) admissions are governed by PG Centralized Admission Committee of the University.

The Admission Committee is formed by the institution to ensure transparency and smooth functioning of admission process. Priority is given to SC, ST, SEBC, OBC while preparing merit list and thereafter Open category list is prepared.

2.1.2 Explain in detail the criteria adopted and process of admission (Ex. (i) merit (ii) common admission test conducted by state agencies and national agencies (iii) combination of merit and entrance test or merit, entrance test and interview (iv) any other) to various programmes of the Institution.

- ❖ The admission process is simple. The VNSG University has centralized admission committee that issues admission forms and grants admission on the basis of merit. The students have to pay fees in the respective colleges and join the program.
- ❖ Students need to renew their admission if they are qualified for promotion to the higher classes.
- ❖ Admission to PG classes is also centralized. Admission is granted based on merit.

2.1.3 Give the minimum and maximum percentage of marks for admission at entry level for each of the programmes offered by the college and provide a comparison with other colleges of the affiliating university within the city/district.

The college only offers programmes affiliated to the VNSG University and therefore the same rules apply to all colleges.

Sr. no.	Name Of The College	Maximum/Minimum	B.com	M.com
1	Sheth C. D. Barfiwala College Of Commerce, Surat	Maximum	78.00	68.00
		Minimum	35.33	41.00
2	Sir K. P. College Of Commerce, Surat.	Maximum	81.00	78.22
		Minimum	34.14	52.26
3	Z. F. Wadia Womens Arts & N. K. Jhota College Of Commerce (Accountancy), Surat.	Maximum	81.85	68.67
		Minimum	34.14	42.33
4	Navyug Commerce College, Surat.	Maximum	63.33	74.67
		Minimum	35.50	45.11
5	Akhand Anand Arts & Commerce College, Surat.	Maximum	81.71	-
		Minimum	35.73	-

6	Shri Surat Jilla Sahakari Bank Commerce College, Olpad, Surat.	Maximum	66.00	63.33
		Minimum	27.00	32.54
7	Vivekanand College Of Commerce, Jahangirpura, Surat.	Maximum	78.00	-
		Minimum	43.46	-
8	J. Z. Shah Arat & H. P. Desai Commerce College, Amroli, Surat.	Maximum	77.43	69.00
		Minimum	41.42	47.78

2.1.4 Is there a mechanism in the institution to review the admission process and student profiles annually? If ‘yes’ what is the outcome of such an effort and how has it contributed to the improvement of the process?

Not Applicable.

2.1.5 Reflecting on the strategies adopted to increase/improve access for following categories of students, enumerate on how the admission policy of the institution and its student profiles demonstrate/reflect the National commitment to diversity and inclusion

- ❖ **SC / ST**
- ❖ **OBC**
- ❖ **Women**
- ❖ **Differently abled**
- ❖ **Economically weaker sections**
- ❖ **Minority community**
- ❖ **Any Other**
- ❖ **SC/ST/OBC and differently abled:** The VNSG University sets the Rules & Regulations for admission and the college follows them strictly. Admission is granted to students belonging to SC/ST/OBC, differently abled, sports persons, women students from economically weaker section and minority community along with the students from general category. The college encourages education for all classes by providing them with various facilities.

❖ **Women and Economically weaker sections :**

- The college helps the women students and those belonging to economically weaker sections by providing money for their fees and books from Student's Aid Fund and scholarships.
- P. P. Savani provides scholarships to girl students who do not have a father's protective roof over them. Prof. H. H. Desai monitors the activities.
- Earn while you learn scheme: the students from economically weak background work in the administrative section and they are paid on work per hour basis.

❖ **Minority Community:** There is no reserved quota for students belonging to this category. However, the college helps them in getting government scholarships by putting government circulars on notice board.

❖ **Sports personnel:** Students with participation in Sports at national and international levels earn privilege of admission by special merit. Three seats per section are kept reserved for sports quota and other eligibility merits are scrapped.

❖ **Other states and other boards:** 1% of our seats are kept reserved for students coming from other states and 5% seats are kept reserved for students coming from other boards.

2.1.6 Provide the following details for various programmes offered by the institution during the last four years and comment on the trends. i.e. reasons for increase / decrease and actions initiated for improvement.

Year 2012-13

Programmes	Number of Applications	Number of students admitted	Demand ratio
UG			
1. F. Y. B. Com	1132	1132	100
2. S. Y. B. Com	696	696	100
3. T. Y. B. Com	460	460	100
PG			
1 M. Com Part-I	59	59	100
2 M. Com Part-II	52	52	100

Year 2013-14

Programmes	Number of Applications	Number of students admitted	Demand ratio
UG			
1. F. Y. B. Com	1145	1145	100
2. S. Y. B. Com	663	663	100
3. T. Y. B. Com	478	478	100
PG			
1 M. Com Part-I	60	60	100
2 M. Com Part-II	50	50	100

Year 2014-15

Programmes	Number of Applications	Number of students admitted	Demand ratio
UG			
1. F. Y. B. Com	1116	1116	100
2. S. Y. B. Com	639	639	100
3. T. Y. B. Com	450	450	100
PG			
1 M. Com Part-I	69	69	100
2 M. Com Part-II	51	51	100

Year 2015-16

Programmes	Number of Applications	Number of students admitted	Demand ratio
UG			
1. F. Y. B. Com	1140	1140	100
2. S. Y. B. Com	628	628	100
3. T. Y. B. Com	373	373	100
PG			
1 M. Com Part-I	69	69	100
2 M. Com Part-II	65	65	100

2.2 CATERING TO DIVERSE NEEDS OF STUDENTS

2.2.1 How does the institution cater to the needs of differently-abled students and ensure adherence to government policies in this regard?

- They are given special preference in Library or Office related work
- A separate parking area is provided for them.
- An escort is provided to them whenever needed.

2.2.2 Does the institution assess the students' needs in terms of knowledge and skills before the commencement of the programme? If 'yes', give details on the process.

An extremely significant and unique program, the first ever of its kind in any commerce college in Indian history, has been introduced by the institute. The Induction programme made obligatory for new admissions to the first year has been a revolutionary step towards assessing needs regarding knowledge and skills at the commencement of the program. Questionnaires are put before students. They are guided to make efforts through academic and extra-curricular

activities, to bridge the gap between present student level status, and completion of the institute's Vision-Mission Objectives.

The purpose of this program is to analyse different skills of the students in first year and design or conduct different programs to enhance their skills as per the industrial or job requirements during three years of their study.

- 'Induction Program for F.Y.B.Com' Students was organised during the first week of July, 2014. Mr. Kishanbhai Patel – offered service as an expert wherein 117 students participated.
- 'Induction Program for F.Y.B.Com' Students was continued on 12 September 2016 by Mr. Kishanbhai Patel. 119 students participated in it.

2.2.3 What are the strategies drawn and deployed by the institution to bridge the knowledge gap of the enrolled students to enable them to cope with the programme of their choice? (Bridge/Remedial/Add-on/Enrichment Courses, etc.

Our teachers make every possible effort to bridge the knowledge gap by employing various strategies:

- Extra classes for weak students to clarify fundamentals of subject
- Continuous monitoring in the classroom
- Interactions
- Discussions
- Assessing students' performance in classroom, etc.
- Analysing students' performance in internal examination
- Writing assignments
- Personal counselling by faculties
- Classroom seminars
- Spoken English
- Motivational lectures

- Library special incentives as Golden Study Circle, Star Group of Students
- Career Guidance and placement cell to guide them towards practical implications of curriculum to employability prospects.

2.2.4 How does the college sensitize its staff and students on issues such as gender, inclusion, environment etc.?

- The Sexual Harassment Cell:
 - ❖ Organizes lectures/ talks and seminars on issues related to gender harassment and the legal provisions for the same.
 - ❖ The staff and students attend such programmes.
 - ❖ The attempt is to create gender harassment awareness and resist gender based discrimination.
- Inclusion:
 - ❖ Primary concerns are categorically communicated to the faculties
 - ❖ They work upon a distinctly chalked out model of discipline and concern, to ensure equal opportunities for growth for female students.
 - ❖ Problems encountered are solved through counselling.
- Environmental awareness:
 - ❖ Kindled through programmes and activities organized by the NSS.
 - ❖ The institution personally makes efforts to keep its campus and surrounding areas clean and green.
 - ❖ Environmental studies is a compulsory subject at First year of UG

2.2.5 How does the institution identify and respond to special educational/learning needs of advanced learners?

The institution identifies and responds to special educational/learning needs of advanced learners in the following manner:

- Faculties identify advanced learners from their active participation during interactive classroom sessions.
- Practical textual exercises are given in the classes.
- Faculties devote extra time
- They encourage them to refer to reference books and give them necessary hand-outs.
- They are motivated to attend workshops, seminars and conferences
- Motivated towards further learning by preparing for competitive exams like UPSC, GPSC, CMAT, CAT, SLET, NET, etc.
- At the end of each term, the faculties arrange extra classes in the subjects like Accountancy, Statistics, English, and Economics where their queries are solved and tips are given for better performance.
- They are encouraged with awards for brilliant academic performance every year.
- Advanced study material is made available for advanced learners
- Resourceful library has a number of reference books and journals
- Golden Study Circle and Star group of Students facilitate easy availability of extra reading material
- Computers with ICT in the library can be freely used by students
- A special Knowledge and Research Zone in a secluded corner of the library is reserved for advanced studies for innumerable number of hours
- Faculties personally take interest to guide them about advanced/parallel courses and reference books as per their aptitudes and needs.

2.2.6 How does the institute collect, analyse and use the data and information on the academic performance (through the programme duration) of the students at risk of drop out (students from the disadvantaged sections of society, physically challenged, slow learners, economically weaker sections etc. who may discontinue their studies if some sort of support is not provided)?

We have a formal mechanism in the form of a committee to collect, analyze and use the data and information on the academic performance of the students at the risk of drop out.

The Drop out Ratio committee comprises of:

- I/C Principal Dr. R. S. Patel
- Prof. H. H. Desai
- Prof. P. A. Vyas
- Prof. A. C. Dumasia
- Prof. R. J. Travadi
- Miss H. K. Desai
- Miss B. N. Patel

Following efforts are made to analyse and use collected data of students at risk of dropout :

- ❖ Records of students belonging to SC/ST/OBC/Physically handicapped/Economically weaker sections are maintained
- ❖ Class room test results easily identify slow learners who have a high dropout vulnerability.
 - Our faculties pay special attention to them.
 - Special classes, tutorials and remedial classes are organized for such students to make them competent.
- ❖ Attendance records regularly maintained.
 - Reasons behind irregular attendance are examined.
 - Vulnerable drop out ratio is immediately brought to the notice of the committee.
 - Counselling of the students and Parents is done.

- ❖ Disadvantaged sections:
 - The institution provides financial support to the students from economically weaker background.
 - Books are also provided free of charge to such students.
- ❖ Girls from certain communities whose families discourage towards further education, and those who do not have a father's protective roof over them are encouraged to study with scholarships sponsored by P.P. Savani.
- ❖ Male students who are forced to earn due to financial problems are given moral support and guidance for further studies and acquiring jobs.
- ❖ Key operational areas of development are focused upon to arrest student drop-out ratio:
 - Teacher-student ratio
 - Availability of syllabus related material
 - Improving upon teaching practices
 - Steps towards betterment of classroom performance of students
 - Related issues impeding learning, especially for girl students and those from economically weaker background
 - System of education imparted in its entirety
 - Output in the form of results
 - Assessment of student goals and how far they have been achieved
 - Slow/physically challenged learners receive more concentrated efforts in the academic environment inside and outside classroom practices.

2.3 TEACHING-LEARNING PROCESS

2.3.1 How does the college plan and organise the teaching, learning and evaluation schedules? (Academic calendar, teaching plan, evaluation blue print, etc.)

Planning and organizing teaching learning and evaluation schedules is entirely monitored by the IQAC.

- Academic year commencement begins with a meeting of Heads of different Departments
- Specific calendar periods are chalked out to impart the syllabus in totality during a given term, based on the academic plan from the University.
- Term wise schedules and daily lesson plans are devised leaving ample scope for revision
- The principal and the IQAC hold regular meetings with the HODs to monitor the teaching schedule. From feedback received, the dates for the internal tests are fixed and announced well in advance to the students.
- Care is taken to have equal distribution of answer books among faculties to conduct evaluation within the stipulated time.
- Student appraisal through exams
- Re-enforcing learning through seminars, group discussions and assignments
- Advanced declaration of exam dates (at least 45 days) providing sufficient time for revision.
- Answer books are assessed by the teachers themselves following a particularly drawn blue print.
- Marks scheme is strictly followed for judicious assessment, leaving little room for complaints.

- Students are also allowed to apply for re-assessment, carried out in their presence, for doubt clarification and further guidance.
- Assessment work is completed within stipulated time, generally within 20 days.
- Records are effectively maintained.

2.3.2 How does IQAC contribute to improve the teaching-learning process?

The IQAC functions a major role in contributing to the teaching learning process.

Step wise contribution of IQAC:-

- Consultations with departmental heads to inquire the status and suggested recommendations
- The IQAC's personal research derived conclusions thereof are implemented to the spirit
- Areas impacting/impeding learning are focused for better output
- Lectures by experts, industry visits, educational tours and extensive syllabus related activities are impressed upon for total implementation
- Faculties are encouraged to pursue an overall syllabus enrichment drive
- Arrangements are made for teachers and students to use ICT, extra reading material, multi-media tools, etc. inside classroom.
- Teachers are periodically sent for seminars and workshops for teaching technique up gradation, syllabus designing and restructuring; orientation and refresher programs
- Inquiry into the success quotient post assessment is now decided to be carried out for measuring the success ratio of each department.
- Insightful initiatives are provided for continuous up gradation and maintenance of standards.

- Timely and effective assessment is monitored, with necessary recommendations made.
- The faculties are encouraged towards research and publication work by the principal and the management and aptly appreciated.

2.3.3 How is learning made more student-centric? Give details on the support structures and systems available for teachers to develop skills like interactive learning, collaborative learning and independent learning among the students?

To make learning more student centric:-

- Focus is put on various sets of learners – slow, medium, fast and advanced.
- Faculties draw upon their resources to cater simultaneously to the needs of a varied audience, substituting changing techniques for best results.
 - Skill Development through Induction program
 - Arrangements for teachers and students to avail of ICT, extra reading material, use of multi-media tools inside classroom.
 - Microphones and tablets available for teachers
 - Group discussions and seminars are arranged with advanced learners to enlighten the slower ones.
 - Classroom environment elevated into a vibrant storehouse for knowledge dissemination.
 - Celebration of Teacher's Day where students take classes
 - Female students receive special motivation for problem solving and classroom feedback activities involvement.
 - Often teachers assign internal marks to meaningfully enrich such interactions.
 - Special lectures are organized to address issues of knowledge management and related life skills.

It has been observed that such healthy classroom practices accelerate confidence building, and enhance comprehension and retention. Teachers are fully supported to pursue their creative urge to redefine and explore initiatives to boost classroom environmental learning.

- The supports structure involves:
 - Internet connectivity
 - INFLIBNET & DELNET
 - Wi-fi access across the campus

2.3.4 How does the institution nurture critical thinking, creativity and scientific temper among the students to transform them into life-long learners and innovators?

To nurture critical thinking and creativity:

❖ Inter class and inter collegiate competitions are organized every year. Students are encouraged to participate. These competitions increase their creativity and their ability to interpret and analyse. They come out with innovative ideas and revitalize their quest for learning. The competitions organized by the college are:

- Elocution
- Essay Writing
- Poster Making
- Slogan Writing
- Completion of Poetry
- Drawing
- Short Story Writing
- Mono Acting
- Skit
- Book Review
- Debate
- Poetry Recitation

- Best out of Waste
 - Quiz
 - Public platform
 - Seminar presentation
 - The book I like series
- ❖ Students are motivated and thoroughly guided by faculties to participate at inter college competitions.
 - ❖ Latent dormant talents and skills are discovered and promoted.
 - ❖ The Talent Fest organized every year promotes inherent skills together with providing a platform for future successful participation.
 - ❖ To nurture Indian cultural values and morals, the institute arranges for General Knowledge Test conducted by the Gayatri Parivar and Vivekanand Kendra.
 - ❖ Workshops providing information about pre-preparation for UPSC, GPSC exams are conducted on campus.
 - ❖ Inspiration and guidance to develop commerce based attitude, aptitude and temperament for practical implementation of commerce based knowledge is provided.
 - ❖ Exploring, learning and developing are ensured.

Our past students are successful bankers, businessmen, CAs, CSs, or doing well in commercial ventures. The institute also proudly claims to have successfully shaped dancers, speakers, singers and drama artistes during the past decade, who are renowned today.

2.3.5 What are the technologies and facilities available and used by the faculty for effective teaching? Eg: Virtual laboratories, e-learning - resources from National Programme on Technology Enhanced Learning (NPTEL) and National Mission on Education through Information and Communication Technology

- ❖ Lectures on BISAG are attended by students
- ❖ A teacher is specially assigned the duty to facilitate online viewing of syllabus related lectures
- ❖ Student attendance is recorded
- ❖ Multi-media tools are at the disposal of teachers for classroom use
- ❖ Special ICT enabled computers are arranged inside the library, especially for students in order to encourage them towards extra reading, research, knowledge and information acquisition.
- ❖ The following facilities are provided to the teachers:
 - OHP
 - Tablets
 - USB Drive
 - Microphone
 - Laptop
 - INFLIBNET
 - DELNET
 - Internet Access and Wifi
 - Computer Lab
- ❖ Faculties convey syllabus relevant material through e-mails and whats-app communication.

2.3.6 How are the students and faculty exposed to advanced level of knowledge and skills (blended learning, expert lectures, seminars, workshops etc.)?

- ❖ Frequently lectures by experts are organized on various subjects
- ❖ Organizing seminars, workshops, educational tours and industrial visits increase student exposure to related and extensive knowledge and skills.
- ❖ Career Guidance and Job Placement cell often hold workshops and job fairs.

- ❖ Experts from commercial institutes provide guidance related to practical significance of syllabus taught.

As a result of these activities, both students and staff members learn and advance beyond the text.

2.3.7 Detail (process and the number of students \benefitted) on the academic, personal and psycho-social support and guidance services (professional counseling/mentoring/academic advise) provided to students?

There is no separate committee formed for special guidance and support since it is a continuous process in the institution. Both, the principal and the staff always find time to devote to such issues. So far, innumerable number of students have benefited from such informal counselling.

- Students unhesitatingly approach teacher not simply for academic guidance, but also anticipate almost as a right, to be guided at personal or psycho-social issues too. They freely approach teachers on campus, whether in classrooms, staff room, library or any such place all the while teachers are available on campus.
- Total commitment towards counselling has often resulted in arresting student dropout ratio.
- Girl students thinking of discontinuing education, or those with economically weak background, are all counselled. The value of holding a graduate degree in society is explained and often they are convinced to continue education, combined with certain special arrangements made on behalf of the institute to support them effectively. At times, in case of unsupportive parents, the teachers invite them too for counselling to benefit their children.

2.3.8 Provide details of innovative teaching approaches/methods adopted by the faculty during the last four years? What are the efforts made by the institution to encourage the faculty to adopt new and innovative approaches and the impact of such innovative practices on student learning?

Teachers are provided with full freedom to use maximum output generating techniques.

- In the subject of BA (Business Administration), teachers organize the case study problem solving method through group discussions. Students are trained towards critical analysis and problem solving.
- Business Administration is reinforced through industry visits.
- In Environmental education, students are involved in field work to relate theoretical knowledge to practical life.
- Management of Day-celebration inside college is often shouldered wholly by students that contribute into making them responsible, confident and enterprising individuals.
- English communication skills teaching is imparted practically:
 - * By holding mock interviews
 - * Making dialogues
 - * Short skit presentation
 - * Interactive sessions
 - * Group Discussions
 - * Role Play
- Learning through games
- Field visits
- Project work/ assignments

Impact of such practices:

Insightful methods of teaching, totally supported by the management, have ensured remarkable results as:

- Developed personalities
- High confidence level
- Better performance at competitions
- Growth in overall discipline scenario
- A cleaner and healthier campus atmosphere
- Increased goodwill
- An all pervading positivity

2.3.9 How are library resources used to augment the teaching-learning process?

- The resourceful library with 19956 books - a haven to knowledge aspiring students, facilitates reading of extra material, journals, etc., useful for assignment purpose, and satisfying the urge for more information as well.
- The knowledge corner, a specially reserved zone for advanced learners, together with ICT enabled computers in the library augment knowledge and information updates.
- The Golden Study circle, Star Group of students and The book I love series are all extra learning and knowledge acquiring initiatives.

2.3.10 Does the institution face any challenges in completing the curriculum within the planned time frame and calendar? If 'yes', elaborate on the challenges encountered and the institutional approaches to overcome these.

As such, curriculum design fits calendar period of the semester system. However, organizing extension and extra-curricular activities for reinforcement of learning outcomes, results in shortage of time. Besides, the schedule of university exams twice in an academic year

reduce total teaching period by almost one and a half month per year.

Following steps are taken to overcome these issues:

- Faculties stretch their schedules accordingly for effective completion of syllabus, together with personal coaching and guidance if necessary.
- Extra lectures are also conducted before exams in order to make sure that the syllabus is completed as well as revision is done.

2.3.11 How does the institute monitor and evaluate the quality of teaching learning?

- The IQAC keeps a thorough vigil on the quality standards
- On line feedback forms for Alumni and feedback forms to present students
- Frequent meetings with the HODs
- Decisive steps are taken to maintain high quality standards.
- A suggestion box invites incognito student suggestions.
- Strict attendance
- Additional lectures by ad hoc staff
- Communication network to keep parents informed
- Lesson plan by teachers
- Teachers encouraged for quality improvement programmes
- Use of technology in class rooms

2.4 TEACHER QUALITY

2.4.1 Provide the following details and elaborate on the strategies adopted by the college in planning and management (recruitment and retention) of its human resource (qualified and competent teachers) to meet the changing requirements of the curriculum

- ✓ Recruitment and retention of human resources (faculties) forms a thrust area of significance for the IQAC and the Management.
- ✓ UGC, Department of Education-Government of India and VNSG University norms, rules and regulations are followed in procedures of recruitment.
- ✦ The Director of Higher Education's office gives permission for new recruitment post assessment of workload and requirement by the college.
- ✦ The management then advertises in local and general newspapers to invite applications.
- ✦ Applications received are closely scrutinized by the Management and from the list of qualifying candidates, interviews are arranged.
- ✦ The selection committee comprises of Chairman of the management, Vice-Chancellor Nominee, two or three subject experts, and a nominee of Director of Higher Education.
- ✦ Care is taken to recruit highest qualified and enterprising academician who can rise up to meet challenges encountered in higher learning scenario.
- ✦ On approval granted by the University, selected candidates are given an appointment order.
- ✦ After joining service, his /her approval has to be obtained from the Office of the Director of Higher Education.

Highest Qualification	Professor		Associate Professor		Assistant Professor		Total
	Male	Female	Male	Female	Male	Female	
Permanent teachers							
D.Sc./D.Litt.							
Ph.D.			02	02			04
M.Phil.			03	03			06
PG			06	08			14
Temporary teachers							
Ph.D.							
M.Phil.			01			01	
PG			01	03			
Part-time teachers							
Ph.D.							
M.Phil.							
PG							

2.4.2 How does the institution cope with the growing demand/ scarcity of qualified senior faculty to teach new programmes/ modern areas (emerging areas) of study being introduced (Biotechnology, IT, Bioinformatics etc.)? Provide details on the efforts made by the institution in this direction and the outcome during the last three years.

Not Applicable

2.4.3 Providing details on staff development programmes during the last four years elaborate on the strategies adopted by the institution in enhancing the teacher quality.

a) Nomination to staff development programmes

Academic Staff Development Programmes	Number of faculties Nominated			
	2012-13	2013-14	2014-15	2015-16
Summer / winter schools, workshops, etc.	-	-	-	10

b) Faculty Training programmes organized by the institution to empower and enable the use of various tools and technology for improved teaching-learning

- ❖ Teaching learning methods/approaches: -
 - 80% of staff indulge in Smart work
- ❖ Content/knowledge management : -
 - IQAC keeps updates
 - Periodic and frequent assessment of student learning-comprehension
 - Internal exams
- ❖ Selection, development and use of enrichment materials
 - Library resources
 - copies of reference material to students
 - ICT helps to access reference material through Net
 - Use of PPT
- ❖ Assessment
 - IQAC keeps track of periodic assessment
 - Slow learners are detected and attended to.
 - Assessment of answer books, equally distributed and monitored by the HODs
- ❖ Cross cutting issues
 - Updated Government circulars: gender-caste distinctions
 - Economically deprived students, etc, regularly conveyed to teachers.
 - Workshops for empowering women
 - Economically weak students helped by Management, faculties, other NGOs, allowances by the principal.
- ❖ Audio Visual Aids/multimedia
 - Staff trained in use of teaching aids

- ❖ OER's
 - OERs used at Seminars and presentations
- ❖ Teaching learning material development, selection and use
 - Training by KCG influences material development, selection and use

c) Percentage of faculty

Invited as resource persons in Workshops / Seminars - Conferences organized by external professional agencies	2/21 - 9.52%
Participated in external Workshops / Seminars / Conferences recognized by national/international professional bodies	20/21 - 95.24%
Presented papers in Workshops / Seminars / Conferences conducted or recognized by professional agencies	8/21 - 38.10%

2.4.4 What policies/systems are in place to recharge teachers? (eg: providing research grants, study leave, support for research and academic publications teaching experience in other national institutions and specialized programmes industrial engagement etc.)

Full support is offered to teachers for research and extension activities

- Ordinance 69 A of the UGC allows one year study leave (with loss of pay) to serve research purposes.
- Teachers pursuing higher studies as M.Phil and Ph. D. are given duty leave regularly, once a week.
- Duty leave is provided for academic publications and related research work, teaching at other national institutes, attending seminars, workshops, industry visits, etc.
- The institution also Purchases books and educational aids as per faculty member's suggestion.

2.4.5 Give the number of faculty who received awards / recognition at the state, national and international level for excellence in teaching during the last four years. Enunciate how the institutional culture and environment contributed to such performance/achievement of the faculty.

Nil

2.4.6 Has the institution introduced evaluation of teachers by the students and external Peers? If yes, how is the evaluation used for improving the quality of the teaching-learning process?

- ❖ A suggestion box is kept outside the Principal's office for student complaints and queries.
- ❖ Students are allowed free interaction with the Principal regarding feedback.
- ❖ Students offer reviews during the Farewell function
- ❖ The faculty members are individually asked for suggestions to improve students' participation inside and outside the classroom.

2.5 EVALUATION PROCESS AND REFORMS

2.5.1 How does the institution ensure that the stakeholders of the institution especially students and faculty are aware of the evaluation processes?

- ❖ Stakeholders as students and Faculty are communicated about evaluation through:
 - prospectus, meetings and circulars

- ❖ Semester end assessment and evaluation of student consists of two parts:
 - Part-I carries 20% weightage of internal assessment.
 - The Part-II carries 50% weight age known as common external assessment by the University.

The 20 marks in the part-I are split as mentioned below.

- Subject assignments- 5 marks
- Class room attendance and participation- 5marks
- Internal examination- 10 marks.

2.5.2 What are the major evaluation reforms of the university that the institution has adopted and what are the reforms initiated by the institution on its own?

The institution is affiliated to Veer Narmad South Gujarat University and follows norms and regulations laid by it. Reforms like allotting block to the supervisors by draw system, sticker coding of answer books, blinding of the original seat numbers and the centre and allotting dummy numbers, centralized assessment of third year level answer books etc. are introduced by affiliating university and the institution has adopted them in order to achieve complete transparency in evaluation work.

- ❖ The Veer Narmad South Gujarat University has adopted CBCS in 2011.
- ❖ Re-checking, cross checking and reassessment are done at college level if any complaint is received from students.
- ❖ At university level, re-assessment of answer book is done only at final semester at U.G. & P.G. level
 - Under Hon. Supreme Court's directions, answer book copies are provided

Institutional Reforms

- Blue prints individually prepared and assessment done.
- Marks scheme and paper solution prepared
- Complaints of over or under assessment minimized
- Completed results displayed on notice board
- Re-checking regarding results for dissatisfied Students
- Mistakes corrected in consultation with the principal
- Helps generate faith, accountability and transparency in evaluation.

2.5.3 How does the institution ensure effective implementation of the evaluation reforms of the university and those initiated by the institution on its own?

- Through examination committee.
- Heads of respective departments also ensure effective implementation.
- Faculties also take utmost care to bring the suggested reforms in effect

2.5.4 Provide details on the formative and summative evaluation approaches adopted to measure student achievement. Cite a few examples which have positively impacted the system.

✦ The Formative assessment :

- Class assignments
- class room interaction
- Holding seminars
- Group discussion
- Regularity in attendance in the class
- Surprise tests are also conducted sometimes.
- Sometimes project work is also given to the students.

★ **The Summative Assessment**

- Internal tests
- Class room assignments
- Revision classes
- Remedial classes.

2.5.5 Detail on the significant improvements made in ensuring rigor and transparency in the internal assessment during the last four years and weightages assigned for the overall development of students (weightage for behavioral aspects, independent learning, communication skills etc.

- Assignments/library work and attendance taken into consideration
- Participation in activities like sports, extracurricular, cultural activities
- Full transparency and no gender, caste or creed discrimination entertained
- Students can view their assessed answer sheets, check mistakes, and understand performance level.

2.5.6 What are the graduate attributes specified by the college/affiliating university? How does the college ensure the attainment of these by the students?

The graduate attributes specified by the college are:

- ❖ Good communication skills
- ❖ Multi-dimensional personality with moral and ethical values
- ❖ Make responsible citizens
- ❖ Make economically self-reliant
- ❖ Develop skills of commerce

- ❖ The knowledge of Analytical & Logical Reasoning, Decision making, entrepreneurship, etc.
- ❖ Academic Excellence
- ❖ High employability
- ❖ Fostering environmental awareness and self confidence
- ❖ Creating insightful, impactful and creative individuals who strive towards betterment of society at large.

The college ensures attainment of these attributes through various activities like Curricular and extra-curricular and NSS.

Any other relevant information regarding Teaching-Learning and Evaluation which the college would like to include.

The Induction Program as part of Skillful India prog: The institute examines student potential by experts through Questionnaires given to the Fresh students admitted in First year. Academic and other skill based queries and responses are studied and used as feedback to ensure academic growth and guidance right upto the final year.

2.5.7 What are the mechanisms for redressal of grievances with reference to evaluation both at the college and University level?

Following methods are adopted by the institution to redress the students grievances concerning evaluation:

- ❖ Every student is given the right to view his/her own answer sheet.
- ❖ If unhappy, they can approach the respective teacher or principal and request for re-checking.
- ❖ The teachers then take necessary steps.
- ❖ Any change in marks is corrected.
- ❖ At university level, students apply for re-assessment after paying required fees.
- ❖ The university then does the needful, only for U.G. and P.G., in the final semester

2.6 STUDENT PERFORMANCE AND LEARNING OUTCOMES

2.6.1 Does the college have clearly stated learning outcomes? If 'yes' give details on how the students and staff are made aware of these?

Following are the learning outcomes clearly stated by the institution:

- Academic Excellency
- Students' Employability
- Social Accountability
- Research and Innovative aptitude
- Skills Development

All the students and staff members are well-aware of these learning outcomes of the institution as they are communicated to them in meetings and important college functions.

2.6.2 Enumerate on how the institution monitors and communicates the progress and performance of students through the duration of the course/programme? Provide an analysis of the students results/achievements (Programme/course wise for last four years) and explain the differences if any and patterns of achievement across the programmes/courses offered.

Strategies adopted to monitor student performance:

- Internal test, classroom performance, group discussions, assignments writing, etc.
- Meticulous assessment of answer books.
- Suggestions to overcome mistakes
- Marks obtained by the students exhibited on notice board

Table for analysis of results of last four years (Course wise)

UG				
Course	2012-13 (%)	2013-14(%)	2014-15(%)	2014-15(%)
F.Y.B.Com	34.67	77.21	75.73	29.09
S.Y.B.Com	42.25	80.36	57.86	50.08
T.Y.B.Com	56.65	68.02	46.75	56.87
PG				
M.Com Sem II	90.56	95.77	94.82	84.85
M.Com Sem IV	90.50	88.00	80.00	59.68

**PERFORMANCE OF THE COLLEGE IN COMPARISON WITH
OTHER COLLEGES IN THE UNIVERSITY & CITY:**

T.Y.B.COM					
SR. NO	NAME OF THE COLLEGES	2012-13 (%)	2013-14(%)	2014-15(%)	2015-16(%)
	V.N.S.G.UNIVERSITY	29.63	69.15	35.83	40.14
1.	Ambaba Commerce College, Sabargam.	46.09	66.18	40.07	57.38
2.	Akhand Anand Arts & Commerce College	56.00	75.22	41.01	59.62
3.	J.Z. Shah Arts & H. P. Desai Commerce College, Amroli	76.17	64.68	73.22	72.28
4.	Surat Jilla Sahkari Bank Arts & Commerce College, Olpad	29.63	69.15	35.83	40.14
5.	Udhana Citizen Commerce College, (S.F.) Surat	68.76	81.37	67.56	56.45
6.	Sir. K. P. College of Commerce, Surat.	83.79	90.71	85.80	85.75
7.	J. D. Gabani Commerce College	76.61	90.03	72.12	83.46
8.	Navyug Commerce College, Surat	47.00	79.73	38.89	52.65
9.	Evening Commerce College, Surat	69.85	76.63	55.97	55.10

M.COM					
SR.NO	NAME OF THE COLLEGES	2012-13 (%)	2013-14(%)	2014-15(%)	2015-16(%)
	V.N.S.G.UNIVERSITY	84.11	85.69	100.00	91.83
1	J.Z. Shah Arts & H. P. Desai Commerce College, Amroli	89.66	82.14	87.96	87.38
2	Sir. K. P. College of Commerce, Surat.	95.00	96.00	96.29	97.53
3	Navyug Commerce College, Surat	94.50	94.00	91.00	88.00
4	Surat Jilla Sahkari Bank Arts & Commerce College, Olpad	84.11	85.69	100.00	91.83

2.6.3 How are the teaching, learning and assessment strategies of the institution structured to facilitate the achievement of the intended learning outcomes?

- ❖ Theoretical knowledge and practical application is emphasized
- ❖ Special series of lectures by experts
- ❖ Industry visits
19 February 2015 – Sumul Dairy, Surat – 100 students visited along with two professors.
- ❖ Job fairs
- ❖ Career and counselling cell guidance for employment opportunities
- ❖ Remedial classes for weak students

2.6.4 What are the measures/initiatives taken up by the institution to enhance the social and economic relevance (quality Jobs, entrepreneurship, innovation and research aptitude) of the courses offered?

- Students are taken to visit industries and on study tours.
- Guest lectures are organized
- Conditions and expectations of the present job markets are explained.
- Recruitment agencies visit our students and explain conditions prevailing in current job market.
- Interview skills are improved
- Campus interviews for part time jobs are arranged.
- The career guidance cell organizes activities in collaboration with external agencies to increase the knowledge of Analytical and Logical reasoning, decision making and entrepreneurship,

2.6.5 How does the institution collect and analyse data on student learning outcomes and use it for planning and overcoming barriers of learning?

❖ **Data is collected through:**

- Internal exam results
- Seminar presentation
- Assignment work
- Group discussion

❖ **Data is analysed through:**

- Identification and detection of barriers to learning
- Classroom discussion emphasized to measure rate of learning
- Teaching driven to cater to a live and varied audience
- Regional disparities born learning impediments are corrected

2.6.6 How does the institution monitor and ensure the achievement of learning outcomes?

Learning outcomes are monitored and ensured through:

- Comprehensive and continuous evaluation of students.
- External and Internal examinations.
- Library assignment and class work.
- Seminar through external agencies
- Feedback from classroom interactive sessions
- Identify active barriers to learning
- Inviting recommendations and suggestions from IQAC
- Appropriate correction
- Students motivated towards self-reading and self-expression

2.6.7 Does the institution and individual teachers use assessment/evaluation as an indicator for evaluating student performance, achievement of learning objectives and planning? If 'yes' provide details on the process and cite a few examples.

Yes. Depending on the results of evaluation, several productive steps are taken to improve and enhance students' performance. For example:

- ❖ Remedial classes for slow learners.
- ❖ Students showing poor performance are guided for better results.
- ❖ Advanced learners are motivated to work harder and awarded for their achievements.

Any other relevant information regarding Teaching-Learning and Evaluation which the college would like to include.

The Induction Program-through Skilful India: The institute examines student potential by experts through Questionnaires given to the Fresh students admitted in First year. Academic and other skill based queries and responses are studied. Actions will be initiated to use them as feedback to ensure academic growth and guidance right upto the final year.

Criterion III

**RESEARCH,
CONSULTANCY
AND EXTENSION**

CRITERION III RESEARCH, CONSULTANCY AND EXTENSION

3.1 PROMOTION OF RESEARCH

3.1.1 Does the institution have recognized research center/s of the affiliating University or any other agency/organization?

No, the institution does not have a recognized research center. However, the students registered for M.Phil. and Ph.D. under recognized centers/departments of the VNSG University are allotted faculties of our college as research guides.

Teachers from the institute as subject experts:

- Dr. Roshan Patel and Dr. Rajesh S. Patel are VNSG University recognized research guides.
- Dr. Rupali Shah is the research guide for M.Phil and Ph.D research scholars from VNSG University and also other than VNSG University.

3.1.2 Does the Institution have a research committee to monitor and address the issues of research? If so, what is its composition? Mention a few recommendations made by the committee for implementation and their impact.

A formal research committee to monitor and address issues of research activities has been formed during September, 2016.

The Research Committee consists of:

- Dr. Roshan S Patel - (Chairman)
- Dr. Deepali K Thakor - (Co- Chairman)

Members:

Prof. H. H. Desai

Dr. R. A. Shah

Prof. M. P. Patel

Prof. S. A. Ahir

Prof. A. M. Zadeshvariya

Functioning:

- ❖ To help students in promoting research work
- ❖ To create research aptitude and aid in publication of research work.
- ❖ Strive hard to motivate teachers and students to prepare research proposal for minor research project under UGC scheme.
- ❖ Monitor the advancement of faculty members and inspire them for paper presentation and publications in various National and International Conferences.
- ❖ Encourage subscription of such publications which prove to be useful for students and teachers who are undertaking research work
- ❖ Number of students have completed research of M.Phil. under the guidance of faculties.
- ❖ Students guided by teachers of the college are free to use library resources and related infrastructure to facilitate research

The following faculties are currently engaged in research activities:

- Dr. Roshan S. Patel
- Dr. Rajesh S. Patel
- Dr. Rupali A. Shah.

Faculties engaged in research activities are provided with extra support facilities on and off the campus.

3.1.3 What are the measures taken by the institution to facilitate smooth progress and implementation of research schemes/projects?

❖ **Autonomy to the principal investigator-**

- The researchers and guides may borrow any number of books from the library to retain for an indefinite period.
- The teachers guiding research students conduct their sessions post office hours and after due concentration on regular classes and subject related work.
- The faculties are given full autonomy to pursue research activity.

❖ **Timely availability or release of resources:**

- The researcher is free to use all the available infrastructural resources like laptop, internet connection, library, electronic gadgets, etc. to enhance and better their performance in research work.

❖ **Adequate infrastructure and Human resources:**

- Adequate infrastructure is provided.
- Special reserved research zone in the library for research purpose.
- If needed, faculty members undertaking research can take help from clerical and administrative staff.

❖ **Time-off, reduced teaching loads, special leave etc to teachers:**

- The institute grants Duty Leave to faculties as per their requirement to attend Seminars, conferences, workshops, symposia, etc. However, due care is taken that the routine teaching-learning activity of the institution is not affected.

❖ **Support in terms of technology and information needs –**

- Total co-operation and help is extended to gain all related necessary information.
- Faculty participation is promoted as per VNSG University and State Government Rules.

- They are allowed to make full use of library resources, ICT, PCs, XEROX machines, computers
 - Refurnishing the library resources with necessary books for research
 - Research journals and magazines are subscribed and necessary equipments are purchased at instructional cost as per faculty's recommendations.
- ❖ **Facilitate timely auditing and submission of utilization certificate to the funding authorities.**
- The institute facilitates timely auditing and submission of utilization certificate
- ❖ **Any Other:**
- The researchers are felicitated by the Management with bouquets, gifts, mementos, etc. against their academic achievements.
 - The college releases press notes and photographs too in appreciation of faculty's academic achievement. This creates a positive impact on those aspiring research activities.

3.1.4 What are the efforts made by the institution in developing scientific temper and research culture and aptitude among students?

The institution clearly comprehends that at the root of any research work or culture, scientific attitude is inevitable.

To nurture scientific temper and promote research culture, the following initiatives have been taken:

- Students are encouraged to attend seminars /workshops on research methodology organized at other institutes.
- Library and ICT facilities are made available to research scholars.
- Faculty members who are pursuing research share their experiences with students and thereby try to motivate them.

3.1.5 Give details of the faculty involvement in active research (Guiding student research, leading Research Projects, engaged in individual/collaborative research activity, etc.

Faculties actively involved in research activity:-

I/C Principal Dr. Rajeshbhai S. Patel

Students' Name	Topics
Prof. Imlak Shaikh	The trends of online Banking- An Econometric Analysis of some selected Cities and Towns of the South Gujarat Region
Prof. Jignesh Parekh	Potential Beneficiaries of Reverse Mortgage in India with Special Reference to Vapi and Valsad
Prof. Nilay Panchal	The Customer perception towards LIC and Private Health Insurance with Special Reference to Mandvi and Bardoli Taluka of Surat District
Prof. Geeta	An analysis of Capital Structure of Selected Private Sector Bank in India

Dr. Rupali Shah

Students' Name	Topic	University
Motiwala Parul S. (For M.Phil)	“A Study of Impact of Post-Merger Performance with Reference to Tata-Corus”	Veer Narmad South Gujarat University, Surat
Ruwala Khadija N. (For M.Phil)	“A Comparative Study on Job Satisfaction of Secondary & Higher Secondary Teachers of Granted & Non-Granted Schools: Some Selected Muslim(Minority) Schools in Surat City”	Veer Narmad South Gujarat University, Surat

Patel Gayatri J. (For M.Phil)	“Analysis of the Financial Statement of Rama News Print & Paper Ltd.Surat”	Veer Narmad South Gujarat University, Surat
Patel Nayana G. (For M.Phil)	“Comparative Study of Selected Financial Statement of Surat Peoples Co-Operative Bank Ltd.”	Veer Narmad South Gujarat University, Surat
Shaikh Imlak N. (For M.Phil)	“ATM Banking and Plastic Money: A Consumers Perception: An Econometric Analysis of Valsad and Vapi Cities”	Alagappa University, Karaikudi
Sanki Dipak M. (For M.Phil)	“Popularity of E-Commerce: A Comparative Study of Valsad Cities of South Gujarat Region.”	Alagappa University, Karaikudi
Patel Ravi I. (For M.B.A.)	“A Study of Profitability Impact of Post-Merger Performance with Reference to HDFC Bank – Centurion Bank of Panjab.”	Indira Gandhi National Open University, New Delhi
Chaudhari Leenal R. (For M.Phil) On hand...	“Analysis of The Financial Statements of J. K. Paper Ltd., Tapi.”	Veer Narmad South Gujarat University, Surat
Thakkar Chintu H. (For Ph.D.) On hand...	“Problems and Prospects of Cottage Industry: A Critical Study with Special Reference to Some Selected Zari Industry in South Gujarat Region.”	Dr. Babasaheb Ambedkar Open University, Ahmedabad
Ruwala Khadija N. (For Ph.D.) On hand...	“A Study of Relative Performance Through CAMEL Model of Old Private Sector Banks and New Private Sector Banks in India.”	Veer Narmad South Gujarat University, Surat

Chapatwala Kishor G. (For Ph.D.) On hand...	“A Financial Performance Appraisal of Scheduled Urban Co-Operative Banks in Gujarat.”	Veer Narmad South Gujarat University, Surat
Shukla Pratik J. (For Ph.D.) On hand...	“An Analysis of Financial Performance of Information Technology Sector:With Special Reference to Selected Information Technology Companies in India. ”	Veer Narmad South Gujarat University, Surat
Rao Jay M. (For Ph.D.) On hand...	“A Financial Performance of Selected Two-Wheeler Automobile Companies in India During Last Decade.”	Veer Narmad South Gujarat University, Surat

3.1.6 Give details of workshops/ training programmes/ sensitization programmes conducted/organized by the institution with focus on capacity building in terms of research and imbibing research culture among the staff and students.

The institution has so far not conducted any workshops/training programs/sensitization programs focusing on capacity building for research related activity. However, most of the faculty members have attended workshops for capacity building, research methodology & preparing research proposal organized by the Knowledge Consortium of Gujarat.

3.1.7 Provide details of prioritised research areas and the expertise available with the institution.

Ours is a Commerce college and hence the prioritized research areas are Commerce, Accountancy, Economics, Banking, Gujarati, Statistics and other subjects related to the commerce stream.

3.1.8 Enumerate the efforts of the institution in attracting researchers of eminence to visit the campus and interact with teachers and students?

NIL

3.1.9 What percentage of the faculty has utilized Sabbatical Leave for research activities? How has the provision contributed to improve the quality of research and imbibe research culture on the campus?

No one has so far utilized Sabbatical Leave for research till this year.

3.1.10 Provide details of the initiatives taken up by the institution in creating awareness/advocating/transfer of relative findings of research of the institution and elsewhere to students and community (lab to land)

- The faculty members involved in research send their research outcomes to the reputed journals
- Availability of dissertation in soft copy for uploading on UGC – INFLIBNET website
- Library copy of Dissertation / Thesis for literature review is kept in the College library

3.2 RESOURCE MOBILIZATION FOR RESEARCH

3.2.1 What percentage of the total budget is earmarked for research? Give details of major heads of expenditure, financial allocation and actual utilization.

The institution does not have any budgetary provision for research work. However the institution incurs expenditure on acquiring books and journals to aid research activity.

3.2.2 Is there a provision in the institution to provide seed money to the faculty for research? If so, specify the amount disbursed and the percentage of the faculty that has availed the facility in the last four years?

The institution does not have provision to provide seed money. However, with the institute receiving Block grant under the 12th plan, the institution plans to provide for the same.

3.2.3 What are the financial provisions made available to support student research projects by students?

The institution does not have any financial provisions made available to students to support research projects. However, with the institute receiving Block grant under the 12th plan, the institution plans to provide for the same.

3.2.4 How does the various departments/units/staff of the institute interact in undertaking inter-disciplinary research? Cite examples of successful endeavors and challenges faced in organizing interdisciplinary research.

The departments and staff have not undertaken any inter disciplinary research.

3.2.5 How does the institution ensure optimal use of various equipment and research facilities of the institution by its staff and students?

- **Library:**

Library facilities and its conducive environment encourage / motivate the faculties and students to take a forward step to pursue research in their relevant field / interests. The institution has a well furnished library, which includes latest syllabi related books, as well as reference books of all relevant subjects and disciplines and

the institution is always eager to purchase new editions of books every year.

- **Basic research facilities:** These are available at the institution.
- **ICT:** Internet connectivity has also been provided to the faculties to help them review their academic as well as research programmes.
- **Books:** The Institution also ensures that deserving students are facilitated to use the books, journals, computers and internet connectivity facility of the college during office hours as also during winter / summer vacation.

3.2.6 Has the institution received any special grants or finances from the industry or other beneficiary agency for developing research facility? If 'yes' give details.

No the institution has not received any special grants or finance from the industry or other beneficial agency for developing research activities.

3.2.7 Enumerate the support provided to the faculty in securing research funds from various funding agencies, industry and other organisations. Provide details of ongoing and completed projects and grants received during the last four years.

NIL

3.3 RESEARCH FACILITIES

3.3.1 What are the research facilities available to the students and research scholars within the campus?

Following facilities are available at the institution for research purpose:

- Well-furnished college library
- Full internet access for e-resources
- Easy access to reference material as books, journals, magazines, encyclopedias.
- INFLIBNET and N List
- Wi-Fi facilities
- Research corner
- Xerox copier for students

3.3.2 What are the institutional strategies for planning, upgrading and creating infrastructural facilities to meet the needs of researchers especially in the new and emerging areas of research?

- ❖ Regular functioning of INFLIBNET and N List.
- ❖ Library resources regularly updated
- ❖ Well maintained infrastructure as desktops, laptops, printers & ICT connectivity.

3.3.3 Has the institution received any special grants or finances from the industry or other beneficiary agency for developing research facilities?? If 'yes', what are the instruments/ facilities created during the last four years.

No, the institution has not received grants or finances from the industry or any other beneficiary agency for developing research facilities.

3.3.4 What are the research facilities made available to the students and research scholars outside the campus / other research laboratories?

- In order to facilitate research, faculties are free to utilize advanced Computer Lab at the institute's sister concern establishment, Shri Shambhubhai V. Patel, College Of Computer Science and Business Management.
- Our faculties are members of the Narmad Library and The Veer Narmad South Gujarat University Library from where they acquire many books for research.
- Faculties who are members of other libraries.

Kavi Narmad Central Library			
Sr. No	Name	Date of new Membership	Membership No
1	Prof. P. S. Pandya	06-01-2016	43795
2	Dr. Dipali Thakor	31/08/2016	02044865

The Veer Narmad South Gujarat University Library		
Name	Date of new Membership	Membership No.
Prof. P. S. Pandya	30-05-2017 to 31-05-18	ID: C-18/2016

3.3.5 Provide details on the library/ information resource centre or any other facilities available specifically for the researchers?

Facilities available specifically for researchers:

Library

- ❖ INFLIBNET and N List
- ❖ Computers
- ❖ Printer
- ❖ International and national Journals subscribed to help researchers
- ❖ Magazines
- ❖ Encyclopaedias
- ❖ DVD/ CDs
- ❖ Reference Books
- ❖ Reprographic facility

Other

The following infrastructure exists for utilization in teaching as well as research:-

- ❖ Computerized library
- ❖ Desktop / Laptops
- ❖ Internet Connectivity
- ❖ Seminar Hall

Faculties, students and researchers benefit from guest lecturers invited on campus. With an intention to provide further facilities to faculty members undertaking research, the institute has also collaborated with Shri Shambhubhai V. Patel College Of Computer Science and Business Management.

3.3.6 What are the collaborative research facilities developed / created by the research institutes in the college. For ex. Laboratories, library, instruments, computers, new technology etc.

Since ours is a commerce college, the scope for the collaborative research facility is very limited and therefore, the college has not developed / created any collaborative research facilities in the college. All the facilities available in the institution are developed/ created by the management and college.

3.4 RESEARCH PUBLICATIONS AND AWARDS

3.4.1 Highlight the major research achievements of the staff and students in terms of

- ✓ **Patents obtained and filed (process and product)**
- ✓ **Original research contributing to product improvement**
- ✓ **Research studies or surveys benefiting the community or improving the services**
- ✓ **Research inputs contributing to new initiatives and social development**

- ❖ Patents obtained and filed (process and product).
Not applicable
- ❖ Original research contributing to product improvement.
Not applicable
- ❖ Research studies or surveys benefiting the community or improving the services
 - **Prof Dr. Roshanbhai Patel**
 - Financial Appraisal – A Study of Steel Industry In India.
 - **Prof Dr. Rajeshbhai Patel**
 - Appraisal of Financial Health – A Study of Paper Industry In India.
 - **Prof. P. A. Vyas**
 - Socio Economic Condition of Labour in Diamond Industry- With Reference to Surat City
 - **Prof. A. C. Dumasia**
 - The Land Use Pattern in Urban Area – A Case Study of Surat City.
 - **Prof. H. H. Desai**
 - Analysis of Capital Structure - A Case Study of Textile Industry In India
 - **Prof. G. D. Patel**
 - Profitability Analysis - A Comparative Study of GNFC& GSFC.
 - **Prof. Dr. D. K. Thakor**
 - Harindra Dave As A Novelist.

- **Prof. Mohit P. Patel**
 - “Ananalysis of Financial Statement – A Study of The Selected Plastic Companies in Gujarat State”
- **Prof. Sanjay R Ahir**
 - “A Study on Bio Medical Waste Management of Surat City” (Dissertation submitted on 29th September, 2016)
- **Prof. Ankita M Zadeshvariya**
 - “Analysis of Financial Statements – A Study of Selected Pharmaceutical Companies”(Synopsis submitted during June 2016)
- **Prof. Vijay S. Patel**
 - “A Case Study of Analysis of Financial Statements with Reference to Krishak Bharati Co-Op Limited ”
- ❖ **Research inputs contributing to new initiatives and social development**
 - **Prof. Pansuriya Asmita V**

“Women Working In The Diamond Industry Of Surat City: A Study Of Their Work, Wages & Standards Of Living.”

3.4.2 Does the Institute publish or partner in publication of research journal(s)? If ‘yes’, indicate the composition of the editorial board, publication policies and whether such publication is listed in any international database?

The institute does not publish or partner in publication of research journals.

3.4.3 Give details of publications by the faculty and students:

- ❖ **Publication per faculty**
- ❖ **Number of papers published by faculty and students in peer reviewed journals (national / international)**
- ❖ **Number of publications listed in International Database (for Eg: Web of Science, Scopus, Humanities International Complete, Dare Database - International Social Sciences Directory, EBSCO host, etc.)**
- ❖ **Monographs**
- ❖ **Chapter in Books**
- ❖ **Books Edited**
- ❖ **Books with ISBN/ISSN numbers with details of publishers**
- ❖ **Citation Index**
- ❖ **SNIP**
- ❖ **SJR**
- ❖ **Impact factor**
- ❖ **h-index**

❖ **Publication per faculty**

Name of the Professor	2013-14		2014-15		2015-16	
	International	National	International	National	International	National
	Prof. Heena H Desai			1		2
Prof. Dr. Roshan S Patel			2	2	5	2
Prof. Dr. Rupali A Shah	1		2	4	6	2
Prof. Ankita M Zadeshvariya						1
Prof. Mohit P Patel						
Prof. Sanjay Ahir						1
Prof. P S Pandya				1		

✓ Number of papers published by faculty and students in peer reviews journals (National/International):

Sr. No.	Name of the Faculty	Subject	No. of Publication
1	Prof. Ramaben J Travadi	Statistics	1
2	Prof. Dr. Rupali A Shah	Commerce	18

✓ **Number of Publication listed in International Database:** Nil

✓ **Monographs:** Nil

✓ **Chapter in Books:**

Sr. No.	Name of the Faculty	Subject	Details
1	Prof. Ramaben J Travadi	Statistics	Chapter in SQC in S.Y.B.Com. (S.G.P.Mandal)
2	Prof. Ramaben J Travadi	Statistics	Chapter on Computer in T.Y.B.C.om. (S.G.P.Mandal)

✓ **Books Edited:** Nil

✓ **Books with ISBN/ISSN numbers with details of publishers:**

Sr. No.	Name of the Faculty	Subject	ISBN No.	Name of the Publisher
1	Dr. Roshan S Patel	Working Capital Management of Trading Houses	978-1-944820-89-3	Kamlesh Prakashan Mandir
2	Dr. Roshan S Patel	Economic Effectiveness of Financial Companies	978-1-944541-87-3	Kamlesh Prakashan Mandir

3	Dr. Roshan S Patel	Overview of Indian Retail Marketing	978-1-944820-74-9	Kamlesh Prakashan Mandir
4	Dr. Roshan S Patel	Fundamental of Human Resource Management	978-1-944820-39-8	Kamlesh Prakashan Mandir
5	Dr. Roshan S Patel	Basic Costing Concepts	978-1-944820-87-9	Kamlesh Prakashan Mandir
6	Dr. Rupali A Shah	Adhyapako ne Fajal Karvani Niti	0971-6629	Drasti, Ahmedabad
7	Dr. Rupali A Shah	Swiss Bank ane Kadu Nanu	0976-2086	Arthsankalan, Ahmedabad
8	Dr. Rupali A Shah	Udarikaran na 20 years	0976-2086	Arthsankalan, Ahmedabad
9	Dr. Rupali A Shah	FMPs : Where to Go, Where Not to Go	2319-5959	HESMA, Gandhinagar
10	Dr. Rupali A Shah	America ma Shutdown : Aaj ni Aafat kale Tali	2319-5959	HESMA, Gandhinagar
11	Dr. Rupali A Shah	An overview of Dividend Policy	2319-5959	HESMA, Gandhinagar
12	Dr. Rupali A Shah	Thalasemiya Atle Mrutyu Nahi, Parantu Katke Katke Mot no Abhishap	2319-5959	HESMA, Gandhinagar
13	Dr. Rupali A Shah	Impact of Information Technology and E-Commerce on Marketing	2348-1692	Education Bridge (Multi Disciplinary)

14	Dr. Rupali A Shah	A CAMEL Model Analysis of New Private Banks in India”	2348-6996	Commerce Window
15	Dr. Rupali A Shah	BRICS Bank & Bharat	2348-1692	Education Bridge (Multi Disciplinary)
16	Dr. Rupali A Shah	Pradhanmantri Jan-Dhan Yojana(PMJDY): Ek Parichay	2348-1692	Education Bridge (Multi Disciplinary)
17	Dr. Rupali A Shah	Standard of Living at Family in India	2348-1692	Education Bridge (Multi Disciplinary)
18	Dr. Rupali A Shah	Varsh- 2015-16 Anadajapatra Atle Vikaslaxi Andajpatra	2319-5959	HESMA, Gandhinagar
19	Dr. Rupali A Shah	Why The Distinction between Primary Research and Secondary Research	2348-6996	Commerce Window
20	Dr. Rupali A Shah	Start Up India etle Dhakka Up India: Ek Survekshan	2319-5959	HESMA, Gandhinagar
21	Dr. Rupali A Shah	An Analysis of 7P’s Marketing Mix Strategies of Bank of Baroda	2348-1692	Education Bridge (Multi Disciplinary)

22	Dr. Rupali A Shah	Bharat ma FDI:Ek Mulyankan		NEWEST(International Multidisciplinary Referred Journal)
23	Dr. Rupali A Shah	Vidhyawarta (Impact Factor 3.102)	2348-1692	Vidhyawarta (Impact Factor 3.102)

- ✓ **Citation Index:** Nil
- ✓ **SNIP:** Nil
- ✓ **SJR:** Nil
- ✓ **Impact factor:** Nil
- ✓ **h- index:** Nil

3.4.4 Provide details (if any) of

❖ **Research awards received by the faculty**

Nil

❖ **Recognition received by the faculty from reputed professional bodies and agencies, nationally and internationally**

Nil

❖ **Incentives given to faculty for receiving state, national and international recognitions for research contributions.**

Nil

3.5 CONSULTANCY

3.5.1 Give details of the systems and strategies for establishing institute-industry interface?

We do not have any formal planning for institute industry interface. However, we have a Career Guidance and Job Placement Cell, which communicates from time to time with the corporate and non-corporate sector.

Committee of Career Guidance and Job Placement Cell:

Sr. No.	Name of Faculty	Position
1	Dr. Rupali A.Shah	Chairman
2	Prof. Chintan Pathak	Co-Chairman
3	Dr . Roshan S.Patel	Member
4	Prof. Jayanti M.Patel	Member
5	Prof. M. P. Patel	Member
6	Prof. S. R. Ahir	Member

Activities of the committee:

2014-15

Date: 18-10-2014 - 'Job Fair' on "SKILL FULL INDIA" - Building skills, Creating Opportunities

President: Shri. Ajaybhai Choksi (MLA Of Surat City, North)

Chief Guest: Shri Kamleshbhai Yagnik (Member of SGCCI- Surat)

Total Students Enrolled: 698

Total of Jobs Achieved: 265 ++

Seminars and Workshops with the collaboration of firms:

Sr. No	Name of the Firm	Topics	Month/Date
1	Surat Branch of WIRC of ICAI Surat Branch of WICASA	Companies Act- 2013 & Goods and Services Tax (GST) in India	17-10-2015

3.5.2 What is the stated policy of the institution to promote consultancy?

How is the available expertise advocated and publicized?

There is no formal policy adopted by the institution to promote available expertise.

3.5.3 How does the institution encourage the staff to utilize their expertise and available facilities for consultancy services?

For consultancy services the institution gives full support to faculties;

- ❖ They are allowed to undertake consultancy related off campus activities
- ❖ Necessary leaves are granted
- ❖ Support in terms of use of college infrastructure etc. is permitted

3.5.4 List the broad areas and major consultancy services provided by the institution and the revenue generated during the last four years.

Nil

3.5.5 What is the policy of the institution in sharing the income generated through consultancy (staff involved: Institution) and its use for institutional development?

Nil

3.6 EXTENSION ACTIVITIES AND INSTITUTIONAL SOCIAL RESPONSIBILITY (ISR)

3.6.1 How does the institution promote institution-neighborhood-community network and student engagement, contributing to good citizenship, service orientation and holistic development of students?

Extension Activities and Institutional Social Responsibility is undertaken through the NSS wing. We have two NSS units, each carrying 100 students. Many programmes are organized by the unit throughout the year contributing towards personality development of the NSS volunteers.

The NSS wing organises programmes with other N.G.O's for public welfare.

Following activities are under taken:

- ❖ Blood Donation Camp
- ❖ Safai Abhiyan (Cleanliness Drive)
- ❖ NSS camps in Rural areas
- ❖ Eradication drive for Polio, Malaria awareness
- ❖ Charity Day

- ❖ Tree Plantation
- ❖ Free Medical Check-up Camps
- ❖ Teacher's Day Celebration
- ❖ Swami Vivekananda Centre Activities
- ❖ Celebration of National Festival on Campus
- ❖ Providing Service as Volunteers In Different Government Programmes
- ❖ Lecture on Traffic Awareness
- ❖ Environmental pollution awareness
- ❖ Activities undertaken on behalf of Extension and Extra Curricular Activities

3.6.2 What is the Institutional mechanism to track students' involvement in various social movements / activities which promote citizenship roles?

The activities of the NSS are governed by the affiliating University with the Programme Co-ordinators of NSS. The enrolment of the NSS volunteers is done in accordance with University guidelines. The necessary seed money is provided by The Ministry of HRD through the affiliating University during every academic year.

- ❖ Provision of one week rural camp for social activities: exposure to village life, village problems, ecology and first-hand experience of self-help, community life, folk culture, cleanliness drive, nature and practical problems faced by villagers.
- ❖ The volunteers undertake medical camp and cleanliness drive.
- ❖ Grant is used to purchase necessary equipment for rural camp and tools for labour work.
- ❖ Polio Vaccination and Medical Camp.
- ❖ Social and cultural programmes are also performed by the students during their stay in the village.

- ❖ Blood donation camp, Voter's Awareness rally are also organized by the NSS unit in collaboration with Maitri Club, Surat.

Each and every program is organized under strict supervision and involvement of every student is monitored. Care is taken that each and every student is engaged in some activity throughout the program and is not only participating but realizing and learning the duties of a true citizen.

3.6.3 How does the institution solicit stakeholder perception on the overall performance and quality of the institution?

Stakeholder perception on the overall quality of the institution is solicited in following ways:

- ❖ Parents are invited to attend different programmes organized by the college. Our staff members interact with them and try to find out their views and suggestions on the overall performance of the institution.
- ❖ Students are also regularly asked for their feedback on the quality performance of the institution.
- ❖ Stakeholders are also encouraged to drop their suggestions in the suggestions box placed in the college.

3.6.4 How does the institution plan and organize its extension and outreach programmes? Providing the budgetary details for last four years, list the major extension, outreach programmes, and their impact on the overall development of students

ANNEXURE - 2

✦ **BUDGETARY DETAILS OF EXTENSIVE/ OUTREACH PROGRAMS:**

The college does not include the expenditure incurred on outreach and extension activities in its budget because these activities are organized by our NSS unit and expenses for the same are borne by university and from union fees

✦ **IMPACT OF THE OUTREACH PROGRAMMES ON THE OVERALL DEVELOPMENT OF THE STUDENTS:**

- Such activities expose students to various hardships faced by other people in life and thereby make them stronger.
- They learn Time Management Techniques and develop a sense of responsibility.
- They understand their role of being a good citizen and also understand their social rights better.
- Qualities of team spirit, devotion, commitment, discipline etc. get instilled in them.
- They discover true meanings of sharing, caring and forgiving.
- Above all, outreach programmes shape students into matured citizens who know better how to plan, organize, delegate and direct.

3.6.5 How does the institution promote the participation of students and faculty in extension activities including participation in NSS, NCC, YRC and other National/ International agencies?

It is mandatory for college students to either register in NSS/ NCC/ PE or SAPTDHARA as part of curriculum. Under the CBCS pattern designed by the VNSG University, two credit points are given to students for the same. The students are encouraged to take part in extension activities by way of circulating notices, organizing Day

celebration, extracurricular activities, organizing sports competitions and various activities under the seven bands of Saptadhara.

In the beginning of the academic year the concerned faculties convene the meeting of respective units in which students are informed about the goals and advantages of NSS activities. The volunteers do various activities during the year under the guidance of their officers.

- ❖ The institution provides travelling and daily allowance to the volunteers when they represent the institution at university, state or national level.
- The NSS volunteers who take part in activities for two consecutive years are given merit certificate by the affiliating university.

3.6.6 Give details on social surveys, research or extension work (if any) undertaken by the college to ensure social justice and empower students from under-privileged and vulnerable sections of society?

The institution through its extension activities promotes and imbibes values of social justice and responsibility. The active participation of students in social service activities gives them an opportunity to empathetically understand the life style and standard of living of the underprivileged.

Some of the social outreach activities annually organized by the institution are:

- NSS Residential Camp
- World AIDS Programmes
- Participation of Volunteers in activities conducted by NGOs and other Govt. Agencies (SMC, Maitri Club, Vivekanand Kendra, Gayatri Parivar)
- Tree Plantation Programme
- Blood Donation Camp

3.6.7 Reflecting on objectives and expected outcomes of the extension activities organized by the institution, comment on how they complement students' academic learning experience and specify the values and skills inculcated.

Our institution works hard to make every student a better citizen of tomorrow and with this idea in mind we not only focus on the educational needs but also give due importance to extension activities and outreach programmes. All the activities organized by the college are aimed at developing endearing human qualities:

- Social responsibility / liability as a citizen
- Patriotism
- Sharing, caring and forgiving
- Leadership qualities
- Complete dedication to work
- Moral values
- Understanding their rights and duties
- Team Spirit
- Selfless service to society
- Qualities of planning, organizing, delegating and directing
- Importance of discipline in life

Such activities empower the students and enhance their self esteem and self confidence.

3.6.8 How does the institution ensure the involvement of the community in its reach out activities and contribute to the community development? Detail on the initiatives of the institution that encourage community participation in its activities?

- ❖ Special NSS residential camps are organized every year for seven days in rural areas, where village folk participate in cultural programme and also share vital aspects of living conditions.

- ❖ With the use of media, community is made aware about the institute's programmes and intentions.
- ❖ NSS and "Samudayik Sevadhara" ensure the involvement of the community in their outreach activities such as Safai Abhiyan, Health Awareness Programme, Free Medical Camps, Cultural Activities, Blood Donation Camp, Charity Day, AIDS Awareness Programmes etc.
- ❖ Our NSS units encourage students to be responsible citizens and participate in various NSS residential camps.
- ❖ Rallies are organized to create social awareness.
- ❖ The institution provides a platform to facilitate job placement on campus by roping in corporate and non-corporate sectors. Approximately 80 students acquired good jobs under this program.

3.6.9 Give details on the constructive relationships forged (if any) with other institutions of the locality for working on various outreach and extension activities.

For various outreach and extension activities the institution has forged constructive relationship with the following institutions:

- ❖ Surat Raktdan Kendra
- ❖ Lions Club of Surat (Main & Maitree)
- ❖ Surat Municipal Corporation
- ❖ Consumer Protection Forum
- ❖ SEBI
- ❖ Gujarat AIDS Control Society

3.6.10 Give details of awards received by the institution for extension activities and/contributions to the social/community development during the last four years.

Nil

3.7 COLLABORATION

3.7.1 How does the institution collaborate and interact with research laboratories, institutes and industry for research activities. Cite examples and benefits accrued of the initiatives - collaborative research, staff exchange, sharing facilities and equipment, research scholarships etc.

As observed earlier, the institute runs a UG level program in commerce that leaves little scope for research activities, due to it not being a part of curriculum.

3.7.2 Provide details on the MoUs/collaborative arrangements (if any) with institutions of national importance/other universities/industries/Corporate (Corporate entities) etc. and how they have contributed to the development of the institution.

NIL

3.7.3 Give details (if any) on the industry-institution-community interactions that have contributed to the establishment / creation/up-gradation of academic facilities, student and staff support, infrastructure facilities of the institution viz. laboratories / library/ new technology /placement services etc.

- The institution has interacted with The State Bank of India who has provided 25 computers and two Laptops for our Computer Lab.
- Member of Parliament, Surat, Darshnaben Jardosh has donated on behalf of the State Government, 20 computers for our Computer Lab.
- Grants received by the UGC are utilized to upgrade existing and add new facilities at the institution.

3.7.4 Highlighting the names of eminent scientists/participated who contributed to the events, provide details of national and international conferences organized by the college during the last four years.

No National or International Conferences have been organized in the past four years.

3.7.5 How many of the linkages/collaborations have actually resulted in formal MoUs and agreements ? List out the activities and beneficiaries and cite examples (if any) of the established linkages that enhanced and/or facilitated -

- a) Curriculum development/enrichment
- b) Internship/ On-the-job training
- c) Summer placement
- d) Faculty exchange and professional development
- e) Research
- f) Consultancy
- g) Extension
- h) Publication
- i) Student Placement
- j) Twinning programmes
- k) Introduction of new courses
- l) Student exchange
- m) Any other

Nil

3.7.6 Detail on the systemic efforts of the institution in planning, establishing and implementing the initiatives of the linkages/collaborations.

Not Applicable

Criterion IV

**INFRASTRUCTURE
AND
LEARNING
RESOURCES**

CRITERION IV INFRASTRUCTURE AND LEARNING RESOURCES

4.1 PHYSICAL FACILITIES

4.1.1 What is the policy of the Institution for creation and enhancement of infrastructure that facilitate effective teaching and learning?

Being a grant-in-aid institution, the institution depends highly on UGC grants to upgrade and acquire infrastructural facilities. As and when there is a need to upgrade the existing infrastructure, the Management, the IQAC, the principal and staff members hold discussions and take decisions collectively. Some of the infrastructural facilities developed on the campus to facilitate the teaching-learning process in the past few years are:

- ✓ A high platform with a table, chair and Glass board is set up inside each classroom.
- ✓ Two cameras located inside classrooms monitor student activity & discipline.
- ✓ We have 12 classrooms equipped with permanent projector facilities to conduct special lectures through PPT.
- ✓ Faculties are provided with microphones inside every classroom for optimum audio availability.
- ✓ Syllabus related extra reading material, magazines, journals, etc. are purchased.
- ✓ Students are free to use the xerox copier machine located inside the library.
- ✓ Availability of ICT enabled computers inside the staffroom enable teachers to download print & save relevant information from the net. Financial expense of these copies is borne by the institute.

4.1.2 Detail the facilities available for

a) Curricular and co-curricular activities – classrooms, technology enabled learning spaces, seminar halls, tutorial spaces, laboratories, botanical garden, Animal house, specialized facilities and equipment for teaching, learning and research etc.

- ❖ Amply spaced well-ventilated classrooms.
- ❖ Well-furnished & resourceful library for curriculum based learning & information.
- ❖ Teaching conducted continuously in all the 14 classrooms on campus.
- ❖ Book names, titles and authors can easily be looked up from the computers available in the library.
- ❖ Two books are allowed for a fortnight on demand by students.
- ❖ The golden study Circle, star card initiatives of the library further facilitate extra reading material for scholars and those eager for extensive research & learning.
- ❖ Teachers can avail any number of books from the library.
- ❖ Faculties also have freedom to have any extra reference material from national & international publications, journals etc.
- ❖ Each academic year new journals, magazines, books & periodicals are incorporated in the library.
- ❖ Bright students benefit from such knowledge to the optimum extent.
- ❖ We have 14 classrooms equipped with permanent projector facilities to conduct special lectures through PPT.
- ❖ The multi-media hall with a capacity of more than 130 seats is well equipped with ICT & Wi-Fi, CC cameras, a self-sufficient sound system and A.C. facility for hosting special programmes.
- ❖ Power generator
- ❖ Central –Audio system

- ❖ Music System
 - ❖ Fax, Color-Printer cum Scanner
 - ❖ Digital Camera
 - ❖ The multi- media hall is also used for extra-curricular activities.
 - ❖ The library houses a special resource - Research Corner with ICT, to facilitate researching scholars with advanced facilities.
- b) Extra-curricular activities-sports, outdoor and indoor games, gymnasium, auditorium, NSS, NCC, cultural activities, Public speaking, communication skills development, yoga, health and hygiene etc.**
- ❖ **The sports room:** A spacious hall that has 3 cupboards, table tennis tables and all equipment for indoor games as chess, carom, etc., and outdoor games as cricket & volley ball.
 - ❖ **Yoga & meditation hall:** The multimedia hall, planned to be also put to use for holistic development, is spacious & well – ventilated that can house 25 students at a time, a C.D. player & sound system permanently placed for yoga & meditation sessions.
Weekly yoga sessions are conducted
 - ❖ The huge platform at the parking space is a permanent stage for annual functions and other such events.

4.1.3 How does the institution plan and ensure that the available infrastructure is in line with its academic growth and is optimally utilized? Give specific examples of the facilities developed/augmented and the amount spent during the last four years (Enclose the Master Plan of the Institution/ campus and indicate the existing physical infrastructure and the future planned expansions if any).

The building has a total of 14 classrooms that run from morning 7.30 a.m. to 3.15 p.m. in the afternoon..The grant-in-aid classes run in the morning from 7.30 a.m. to 11.30 a.m. And self-financed division runs from 11.30 a.m. onwards. This ensures optimal infrastructure use.

- ✓ The multi-media hall /seminar room is now planned to host special lectures by experts from the academic & corporate world.
- ✓ The vast platform next to the parking area is often used to organize outdoor activities concurrent to academic syllabus, eg. Hosting job fairs, day celebration like parents value, I love my College, etc.
- ✓ Events are planned to optimize use of available infrastructure. We are soon to complete setting up a canteen, a multi-media hall, a yoga-meditation room, career & placement cell's office and IQAC office.

ANNEXURE – 3 MASTER PLAN OF INSTITUTION/CAMPUS

4.1.4 How does the institution ensure that the infrastructure facilities meet the requirements of students with physical disabilities?

The structural designing of the 30 years old building hardly allows scope for providing advanced facilities to the physically challenged. However special care is taken to have such students assisted to classroom sessions. During exams, their seats are arranged in the ground level classrooms. At present, we have no such students who are unable to use the staircase on a daily basis.

4.1.5 Give details on the residential facility and various provisions available within them:

- a. **Hostel Facility**
- b. **Recreational facilities, gymnasium, yoga centre, etc.**
- c. **Computer facility including access to internet in hostel**
- d. **Facilities for medical emergencies**
- e. **Library facility in the hostels**
- f. **Internet and Wi-Fi facility**
- g. **Recreational facility-common room with audio-visual equipments**
- h. **Available residential facility for the staff and occupancy
Constant supply of safe drinking water**
- i. **Security**

The institute entertains no residential facility as students admitted through centralized process belong to surrounding and interior areas of the city itself.

4.1.6 What are the provisions made available to students and staff in terms of health care on the campus and off the campus?

- ❖ For providing health care on campus to the students, the institute has permanently engaged the service of doctor on call.
- ❖ He is always available in case of emergency.
- ❖ In case of emergency, students are escorted to the nearest hospital for proper treatment with all expenses paid by the institute.

4.1.7 Give details of the Common Facilities available on the campus – spaces for special units like IQAC, Grievance Redressal unit, Women’s Cell, Counseling and Career Guidance, Placement Unit, Health Centre, Canteen, recreational spaces for staff and students, safe drinking water facility, auditorium, etc.

- ❖ The institute building will house an area specially designated for IQAC with computer and internet connection.
- ❖ The Grievance Redressal unit members comprising of a few teachers and the principal, are freely approached inside the spacious staffroom during office hours.
- ❖ The Suggestion box outside the principal's office collects student complaints & grievances incognito, and serves to redress.
- ❖ Women's cell, comprising of senior female teachers, conducts its activities from the staff room.
- ❖ We have a special area designated for career guidance & Counseling cell activities, which also serves as a placement unit..
- ❖ The sports room serves as recreation center for teachers & students.
- ❖ Clear drinking water is provided through the installation of RO System for students
- ❖ The staff room has a separate cooler with aqua guard facility.
- ❖ The huge platform on the ground floor together with the large parking area serves the purpose of an open air auditorium, while the multi-media hall is a closed one.

4.2 LIBRARY AS A LEARNING RESOURCE

4.2.1 Does the library have an Advisory Committee? Specify the composition of such a committee. What significant initiatives have been implemented by the committee to render the library, student/user friendly?

Yes, the entire functioning of the library is effectively controlled & guided under expert management of the library advisory committee.

The Library Advisory Committee:

Sr. No	Name	Designation
1.	Ms. H.K.Desai	Librarian
2	Prof. Dr. Rajesh S Patel	I/C Principal
3.	Prof.Dr.Roshan Patel	Associate Professor
4.	Prof.P.A.Vyas	Associate Professor
5.	Prof.A.C.Dumasia	Associate Professor
6.	Prof. R.J.Travadi	Associate Professor
7.	Prof.H.H.Desai	Associate Professor
8.	Prof.R.P.Singanporia	Associate Professor
9.	Prof.P.S.Pandya	Associate Professor
10.	Prof.Dr.D.K.Thakor	Associate Professor

Initiatives taken by the library to make library more user-friendly:

- ✓ Necessary steps are taken to make sure that all the reading material available in the library is easily accessible.
- ✓ A new-arrivals rack is setup in the library to make sure every faculty member and students gets acknowledged about the new additions.
- ✓ Soul (Software for University Library) is installed in the library computer and it enables total automation of library under INFLIBNET. Modules as library administration, acquisition, catalogue, circulation, OPAC are made possible through SOUL 2.0. Information about daily work, reports and information is made easily possible with it.
- ✓ A separate research corner is developed in the library to encourage researchers. Only staff and researchers can access this sitting area.

4.2.2 Provide details of the following:

- ✓ **Total Area of the library (sq. mtrs) - 2000**
- ✓ **Total seating capacity - 100 students**
 - There is a special seating provision for staff members & researchers.
- ✓ **Working Hours:**
 - **Working days :** 7.00 A.M. to 1.00 A.M.
 - **Holidays :** Closed
 - **Before Examination Days :** 7.00 A.M. to 1.00 A.M.
 - **During Examination :** 9.00 A.M. to 5.30 P.M.
 - **During vacation :** 8 A.M to 1 P.M.
- ✓ **Layout of the Library :**
 - **Individual reading carrels** – Four Common tables with seating capacity of 25 students.
 - **Lounge area for browsing and relaxed reading** – Nil
 - **IT Zone for accessing E-Resources** – Four net enabled computers

4.2.3 How does the library ensure purchase and use of current titles, print and e-journals and other reading materials? Specify the amount spent on procuring new books, journals and e-resources during the last four years.

The library ensures purchase and use of current titles, print and e-journals and other reading materials in the following manner:

- Publishers send catalogues and leaflets of new titles, journals, etc.
- Faculties visit City/State/National book exhibitions and fairs, purchase the best and enrich the resources of the library
- Books are purchased on basis of reviews in media

Library Holding	2012-13		2013-14		2014-15		2015-16	
	Number	Total cost	Number	Total cost	Number	Total cost	Number	Total cost
Text books	489	65,990	572	72,935	433	56,795	769	1,12,050
Reference books	16	8,309	76	10,950	159	59,795	42	16,477
Journals/ periodicals	47	52,821	46	54,955	56	53,094	56	85,958
Newspapers	14		14		15		15	
e- resources	--	--	--	--	--	--	--	--
Any other(specify): We have 61 Educational CDs/DVDs. INFLIBNET is also available								

4.2.4 Provide details on the ICT and other tools deployed to provide maximum access to the library collection?

- ❖ **OPAC:** Yes
- ❖ **Electronic Resource Management package for e-journals:** No
- ❖ **Federated searching tools to search articles:** No
- ❖ **Library website:** The library has no separate website. College website is available.
- ❖ **In house/remote access to e-publication:** subscribed e-journals are available for access.
- ❖ **Library automation:** Partial automation has been accomplished so far. Major part is under process. SOUL is currently being installed.
- ❖ **Total number of computers for public access:** 4 computers with internet access
- ❖ **Total Number of printers for public access:** 1
- ❖ **Internet Band:** We have the BSNL Broadband with 2mbps speed.
- ❖ **Institutional Repository:** No
- ❖ **Content management system for e- learning:** No
- ❖ **Participation in Resource sharing networks/consortia like INFLIBNET:** INFLIBNET is available.

4.2.5 Provide details on the following items:

- ✓ **Average Number of walk-ins:** 111
- ✓ **Average Number of books issued / returned:** 20
- ✓ **Ratio Of Library books to students enrolled:** 9:1
- ✓ **Average Number Of books added during last three years:** 683.6
- ✓ **Average Number of login to OPAC:** Nil
- ✓ **Average Number of login to e-resources:** Nil
- ✓ **Average Number of e-resources downloaded/printed:** Nil
- ✓ **No of information literacy trainings organised:** As per need of students
- ✓ **Details of “weeding out” of books and other materials:** Library is replaced by old curriculum books with new books. Old books are maintained as reference material

4.2.6 Give details of the specialized services provided by the library

- **Manuscripts:** No
- **Reference:** A special section, Current content service, is provided for reference in the library for students and staff
- **Reprography:** Provided to all students at concessional rates
- **ILL (Inter Library Loan Service):** Yes
- **IDN (Information Deployment and notification):** Specific information is displayed on the notice board of the library. New arrivals are displayed on the arrival rack. All the books are properly indexed and catalogued. Students and teachers easily refer to it.
- **Download:** Nil
- **Printing:** Nil
- **Reading list/Bibliography compilation:** Nil
- **In-house/remote access to e-resources:** Not Available
- **User orientation and awareness:** Nil
- **Assistance in serving Databases:** Nil
- **INFLIBNET/IUC facilities:** Yes

4.2.7 Enumerate on the support provided by the Library staff to the students and teachers of the college.

Ms. Hemangini Desai - the Librarian, and Mr. Ashok B. Patel - the peon, are of a pleasant disposition and always eager to comply with demand for books by teachers and students.

Support provided:

- ❖ Reading room for faculties
- ❖ New arrivals are displayed
- ❖ Books exhibition
- ❖ Search and collect the latest information about the books, journals, articles
- ❖ Book bank facility for poor students
- ❖ Complete books set given at 15% depreciation for the whole year from Poor Boy's Library and Students' Aid Library

Students benefited under this scheme:

2012-2013 - 29 students

2013-2014 - 18 students

2014-2015 - 14 students

2015-2016 – 21 students

4.2.8 What are the special facilities offered by the library to the visually/physically challenged persons? Give details.

Those who are physically challenged are given preference in book demand facility. The staff gives them priority while attending to their needs. We have no books in brail as there are no visually impaired students admitted in the college so far.

4.2.9 Does the library get the feedback from its users? If yes, how is it analysed and used for improving the library services. (What strategies are deployed by the Library to collect feedback from users? How is the feedback analysed and used for further improvement of the library services?)

A feedback box is made available in the library. Users are encouraged to drop in their suggestions and recommendations concerning the acquisition of new titles as well as other library services. These suggestions are analyzed by the library committee thoroughly and necessary steps are taken

4.3 IT INFRASTRUCTURE

4.3.1. Give details on the computing facility available (hardware and software) at the institution.

- ❖ **Number of computers with Configuration (provide actual number with exact configuration of each available system) -**
- ❖ **Computer-student ratio – 1 : 32**
- ❖ **Stand alone facility - Not available**
- ❖ **LAN facility - Available**
- ❖ **Wifi facility - Available**
- ❖ **Licensed software - Antivirus, Office Automation, Tally 9, SOUL**
- ❖ **Number of nodes/computers with Internet facility -**

Sr. No	Hardware Details					Software Details		
	Processor	Hard disk	RAM	Drive	Monitor	Office	Operation System	Antivirus
1	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
2	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
3	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
4	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
5	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
6	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
7	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
8	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
9	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
10	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
11	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
12	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
13	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
14	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
15	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
16	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
17	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
18	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
19	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
20	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
21	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
22	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
23	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016

24	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
25	Intel Core I3 CPU	500 GB	2 GB	DVD	17" AOC	Ms office 2007	Windows 7	Quickheal 2016
26	Intel Core I3 CPU	320 GB	4 GB	DVD	17" HP	Ms office 2007	Windows 7	Quickheal 2016
27	Intel Core I3 CPU	320 GB	4 GB	DVD	17" HP	Ms office 2007	Windows 7	Quickheal 2016
28	Intel Core I3 CPU	320 GB	4 GB	DVD	17" HP	Ms office 2007	Windows 7	Quickheal 2016
29	Intel Core I3 CPU	320 GB	4 GB	DVD	17" HP	Ms office 2007	Windows 7	Quickheal 2016
30	Intel Core I3 CPU	320 GB	4 GB	DVD	17" HP	Ms office 2007	Windows 7	Quickheal 2016
31	Intel Core I3 CPU	320 GB	4 GB	DVD	17" HP	Ms office 2007	Windows 7	Quickheal 2016
32	Intel Core I3 CPU	320 GB	4 GB	DVD	17" HP	Ms office 2007	Windows 7	Quickheal 2016
33	Intel Core I3 CPU	320 GB	4 GB	DVD	17" HP	Ms office 2007	Windows 7	Quickheal 2016
34	Intel Core I3 CPU	320 GB	4 GB	DVD	17" HP	Ms office 2007	Windows 7	Quickheal 2016
35	Intel Core I3 CPU	320 GB	4 GB	DVD	17" HP	Ms office 2007	Windows 7	Quickheal 2016
36	Intel Core I3 CPU	320 GB	4 GB	DVD	17" HP	Ms office 2007	Windows 7	Quickheal 2016
37	Intel Core I3 CPU	320 GB	4 GB	DVD	17" HP	Ms office 2007	Windows 7	Quickheal 2016
38	Intel Core I3 CPU	320 GB	4 GB	DVD	17" HP	Ms office 2007	Windows 7	Quickheal 2016
39	Intel Core I3 CPU	320 GB	4 GB	DVD	17" HP	Ms office 2007	Windows 7	Quickheal 2016
40	Intel Core I3 CPU	320 GB	4 GB	DVD	17" HP	Ms office 2007	Windows 7	Quickheal 2016
41	Intel Core I3 CPU	320 GB	4 GB	DVD	17" HP	Ms office 2007	Windows 7	Quickheal 2016
42	Intel Core I3 CPU	320 GB	4 GB	DVD	17" HP	Ms office 2007	Windows 7	Quickheal 2016
43	Intel Core I3 CPU	320 GB	4 GB	DVD	17" HP	Ms office 2007	Windows 7	Quickheal 2016
44	Intel Core I3 CPU	320 GB	4 GB	DVD	17" HP	Ms office 2007	Windows 7	Quickheal 2016
45	Intel Core I3 CPU	320 GB	4 GB	DVD	17" HP	Ms office 2007	Windows 7	Quickheal 2016
46	Intel Core I3 CPU	320 GB	2 GB	DVD	17" Dell	Ms office 2007	Windows 7	Quickheal 2016
47	Intel Core I3 CPU	320 GB	2 GB	DVD	17" Dell	Ms office 2007	Windows 7	Quickheal 2016
48	Intel Core I3 CPU	320 GB	2 GB	DVD	17" Dell	Ms office 2007	Windows 7	Quickheal 2016
49	Intel Core I3 CPU	320 GB	2 GB	DVD	17" Dell	Ms office 2007	Windows 7	Quickheal 2016

50	Intel Core I3 CPU	320 GB	2 GB	DVD	17" Dell	Ms office 2007	Windows 7	Quickheal 2016
51	Intel Core I3 CPU	320 GB	2 GB	DVD	17" Dell	Ms office 2007	Windows 7	Quickheal 2016
52	Intel Core I3 CPU	320 GB	2 GB	DVD	17" Dell	Ms office 2007	Windows 7	Quickheal 2016
53	Core 2 Duo	320 GB	2 GB	DVD	17" Dell	Ms office 2007	Windows 7	Quickheal 2016
54	Core 2 Duo	320 GB	2 GB	DVD	17" Dell	Ms office 2007	Windows 7	Quickheal 2016
55	Core 2 Duo	320 GB	2 GB	DVD	17" Dell	Ms office 2007	Windows 7	Quickheal 2016
56	Core 2 Duo	320 GB	2 GB	DVD	17" Dell	Ms office 2007	Windows 7	Quickheal 2016
57	Core 2 Duo	320 GB	2 GB	DVD	17" Dell	Ms office 2007	Windows 7	Quickheal 2016
58	Core 2 Duo	320 GB	2 GB	DVD	17" Dell	Ms office 2007	Windows 7	Quickheal 2016
59	Core 2 Duo	320 GB	2 GB	DVD	17" Dell	Ms office 2007	Windows 7	Quickheal 2016
60	Core 2 Duo	320 GB	2 GB	DVD	17" Dell	Ms office 2007	Windows 7	Quickheal 2016
61	Core 2 Duo	320 GB	2 GB	DVD	17" Dell	Ms office 2007	Windows 7	Quickheal 2016
62	IBM Xeon Server	1 TB	8 GB	DVD	17" Dell	Ms office 2007	Server 2003	Quickheal 2016
63	Dell Server	500 GB	4 GB	DVD	17" Dell	Ms office 2007	Server 2012	Quickheal 2016

Laptop

1	Intel Core I5	1 TB	4 GB	DVD	Laptop	Ms office 2010	Windows 8	Quickheal 2016
2	Intel Core I5	1 TB	4 GB	DVD	Laptop	Ms office 2010	Windows 8	Quickheal 2016
3	Intel Core I3	500 GB	2 GB	DVD	Laptop	Ms office 2007	Windows 7	Quickheal 2016
4	Intel Core I3	500 GB	2 GB	DVD	Laptop	Ms office 2007	Windows 7	Quickheal 2016
5	Intel Core I3	500 GB	2 GB	DVD	Laptop	Ms office 2007	Windows 7	Quickheal 2016

❖ **Any other – NIL**

4.3.2 Detail on the computer and internet facility made available to the faculty and students on the campus and off-campus?

Sr. No	Description	Total no. of computers	No. of computers having internet facility	Internet speed
1	Computer lab	50	50	18 mbps
2	Language lab	–	–	–
3	Staff room	4	4	18 mbps
4	Library	5	5	18 mbps
5	College office	7	7	18 mbps

- On campus students can access the internet in the library
- On campus the staff can access internet facility in the staffroom and in the Library.
- No off campus facilities provided.
- Tablets are provided to all the faculties so that they can use it at home

4.3.3 What are the institutional plans and strategies for deploying and upgrading the IT infrastructure and associated facilities?

The IT infrastructure is upgraded as per needs and requirements. When required, the institute purchases Hardware and Software equipments with latest configurations. The institution plans to connect all computers of the campus with LAN and improve teaching and learning infrastructure. Technicians are invited to solve issues as and when they arise.

4.3.4 Provide details on the provision made in the annual budget for procurement, upgradation, deployment and maintenance of the computers and their accessories in the institution (Year wise for last four years)

ITEMS	YEAR	YEAR	YEAR	YEAR
	2012-13	2013-14	2014-15	2015-16
COMPUTER EQUIPMENT	3,71,500	32,000	54,899	14,61,240 + 1,02,543

4.3.5 How does the institution facilitate extensive use of ICT resources including development and use of computer-aided teaching/ learning materials by its staff and students?

- Computers/laptops, LCD projector, OHP etc. are at the disposal of students and faculty members.
- Faculties and Students use these resources as and when required.
- Sometimes the faculty members provide information and study materials to the students by downloading it from internet.
- Photocopy facility is provided to the staff members.
- Some faculties furnish reference materials and related issues regarding curriculum through e-mail and whats app.

4.3.6 Elaborate giving suitable examples on how the learning activities and technologies deployed (access to on-line teaching - learning resources, independent learning, ICT enabled classrooms/learning spaces etc.) by the institution place the student at the centre of teaching-learning process and render the role of a facilitator for the teacher.

With the passage of time, we have understood that traditional lecture method of teaching is not enough and therefore we have equipped all our classrooms with advanced equipments in order to support ICT

based teaching and learning. Since these methods have been adopted students have become more attentive and learning at their end has become more convenient.

- **Access to on-line teaching** - Reference materials sent on-line helps them acquire materials easily, even while absent in class. It has helped them in exam preparation and scoring good marks.
- **Independent learning:-** the rich library and its resources as INFLIBNET helps them give extra practice on syllabus related topics .
- **ICT enabled classrooms/learning spaces:-** Classroom resources will soon become power packed by the use of OHP, tablets and microphones soon to complete successful installation. Thus the entire process will become much more meaningful, comprehensive and responsive. The Teaching/Learning shall hence be totally student centric, while the faculties facilitate comprehensive teaching to each individual student.

The ICT enabled special zone in the library provides extra space for concentration and extra reading.

4.3.7 Does the Institution avail of the National Knowledge Network connectivity directly or through the affiliating university? If so, what are the services availed of?

This service is not available in our college.

4.4 MAINTENANCE OF CAMPUS FACILITIES

4.4.1 How does the institution ensure optimal allocation and utilization of the available financial resources for maintenance and upkeep of the following facilities (substantiate your statements by providing details of budget allocated during last four years)?

ITEMS	2012-13	2013-14	2014-15	2015-16
Building maintenance	1,13,923	7,28,156	4,27,835	8,45,730
Furniture	21,129	66,435	99,153	1,16,677
Equipment	–	–	–	–
Computers	–	32,000	54,899	1,02,543
Vehicles	–	–	–	–
R.O. Plant Service	–	–	–	13,000
CC TV Cameras	–	–	23,500	27,508

4.4.2 What are the institutional mechanisms for maintenance and upkeep of the infrastructure, facilities and equipment of the college?

The institutional mechanisms for maintenance and upkeep of the infrastructure, facilities and equipment of the college are as follows:

- Building and Construction maintenance is looked after by Ajaybhai Pandya.
- Garden upkeep is ensured through a regular gardener.
- Computers and CC Cameras are ensured care through AMC(Annual Maintenance Contract).
- Equipment as Xerox machines, computers, RO plant all are ensured of smooth and regular functioning through AMC.
- Besides, various committees formed that are constituted with different staff (Teaching and Administrative) take care of monitoring maintenance and upkeep of them.

4.4.3 How and with what frequency does the institute take up calibration and other precision measures for the equipment/instruments?

The institution has qualified technicians on contract basis for maintenance and supervision of equipments. These technicians visit the institution on regular intervals and make sure all the equipments are running smoothly. Besides, our staff members also keep a check on the equipments and if there is a need to repair or replace any the technicians are called immediately. Staff members also calibrate the equipments regularly as recommended by the technicians.

4.4.4 What are the major steps taken for location, upkeep and maintenance of sensitive equipment (voltage fluctuations, constant supply of water etc.)?

The major steps taken for location, upkeep and maintenance of sensitive equipment:

- Voltage fluctuations - MCB for cases when power tripping occurs
- UPS (uninterrupted power supply)
- A silent high voltage power generator which has the capacity to provide power to the whole building during power failure



Criterion V

**STUDENT SUPPORT
AND PROGRESSION**

CRITERION V

STUDENT SUPPORT AND PROGRESSION

5.1 STUDENT MENTORING AND SUPPORT

5.1.1 Does the institution publish its updated prospectus/handbook annually? If 'yes', what is the information provided to students through these documents and how does the institution ensure its commitment and accountability?

Yes, an updated prospectus is published and distributed every year among students and faculty members. All activities undertaken are geared towards achievement of the goals & objectives stated in the prospectus.

Following information is provided to students through prospectus:

- Vision and mission of the college
- Management information
- Admission process
- List of teaching, non-teaching and visiting staff
- Courses offered by the college
- Information about Choice Based Credit System
- Information regarding fee structure
- List of scholarships, prizes and awards
- List of students achieving first five positions in University exams
- Information regarding internal evaluation
- Rules and regulations regarding attendance, timings of college discipline, etc.
- Information regarding Library initiatives and facilities
- List of NSS, co-curricular and extra-curricular activities
- List of seminars and workshops organized

- Information about Saptadhara Committees
- Highlights of activities and innovations implemented during the previous years
- Photographs of Prize Distribution

To ensure its commitment and accountability, the college starts working from its very first day. The college follows academic calendar strictly and organizes all co-curricular and extra-curricular activities accordingly. An arrangement of laddering lectures is made in case of faculties absent. Suggestion box for constant improvement is also kept in the college.

5.1.2 Specify the type, number and amount of institutional scholarships/freeships given to the students during the last four years and whether the financial aid was available and disbursed on time?

Institutional scholarship:

Sr. No	Institution	Year	Benefited Students	Amount
1	P. P. Savani Group	2014-15	14	46,840
2	V.N.S.G. University	2014-15	1	1500
3	P. P. Savani Group	2015-16	14	43,620
4	V.N.S.G. University	2015-16	1	1500
5	Biren K. Chhatrapati (Swastik Investment)	2015-16	2	10,800

5.1.3 What percentage of students receive financial assistance from state government, central government and other national agencies?

No. of Students received financial assistance:

2012-13

Category	No. of Students	Amount Disbursed
SC	49	2,80,785
ST	10	56,420
SEBC	385	5,61,410
PH	04	11,000
TOTAL	448	9,09,615

2013-14

Category	No. of Students	Amount Disbursed
SC	16	89,875
ST	16	1,06,590
SEBC	242	3,32,535
PH	02	5,500
TOTAL	276	5,34,500

2014-15

Category	No. of Students	Amount Disbursed
SC	11	69,730
ST	18	1,50,530
SEBC	104	1,60,120
PH	NIL	NIL
TOTAL	133	3,80,380

2015-16

Category	No. of Students	Amount Disbursed
SC	40	1,94,080
ST	01	8,500
SEBC	23	29,600
PH	02	5,500
TOTAL	66	2,37,680

5.1.4 What are the specific support services/facilities available for

- ❖ **Students from SC/ST, OBC and economically weaker sections**
- ❖ **Students with physical disabilities**
- ❖ **Overseas students**
- ❖ **Students to participate in various competitions/National and International**
- ❖ **Medical assistance to students: health centre, health insurance etc.**
- ❖ **Organizing coaching classes for competitive exams**
- ❖ **Skill development (spoken English, computer literacy, etc.,)**
- ❖ **Support for “slow learners”**
- ❖ **Exposures of students to other institution of higher learning/ corporate/business house etc.**
- ❖ **Publication of student magazines**

- ❖ **Students from SC/ST, OBC and economically weaker sections**
 - Free book sets for all subjects
 - Scholarships are provided
 - Books and fees of economically weak students are provided by staff members
 - Remedial coaching classes
- ❖ **Students with physical disabilities**
 - Classroom/Exam on ground floor
 - Special arrangement during examinations
 - Special parking facility is available
 - Exemption from standing in queues for any administrative or library work
- ❖ **Overseas students**

We do not have any overseas students at present

❖ **Students to participate in various competitions/National and International**

- Guidance and assistance is provided
- Necessary reading material is allotted from the library
- Leave for participating in competitions is granted
- Students escorted by faculties for performance outside the city
- Travelling allowance and dearness allowance is provided
- Dress codes for students participating in sports

❖ **Medical assistance to students: health centre, health insurance etc.**

- ‘First Aid’ treatment to students is provided by our staff.
- The college has appointed Dr. Ashok Joshi (M.B.B.S.), 12, A-1, Nilkhanth Society, Near G.I.D.C., (Katargam), Sumul Dairy Road, SURAT-395 004 as a visiting medical officer. He is called upon if any medical emergency arises.
- Also, we send students escorted to hospital for treatment instead of sending them home in emergency situations.

❖ **Organizing coaching classes for competitive exams**

- One day workshop for training was organized on the campus

❖ **Skill development (spoken English, computer literacy, etc.,)**

In order to enhance the overall development of the students, the college organizes several programs throughout the year. Spoken English classes (SCOPE) is one such initiative.

❖ **Support for “slow learners”**

- On regular basis, remedial classes for Accountancy and Statistics are conducted to support slow learners.
- Teachers of other subjects also provide extra coaching to slow learners if needed.
- Personal guidance by faculties

- Slow learners are specifically called upon in library and are provided with extra reading materials, question papers of previous years' examination, etc.
- ❖ **Exposures of students to other institution of higher learning/ corporate/business house etc.**
NIL
- ❖ **Publication of student magazines**
 - Students are encouraged to write creative articles for college Magazine.

5.1.5 Describe the efforts made by the institution to facilitate entrepreneurial skills, among the students and the impact of the efforts.

For boosting entrepreneurial skills, syllabus incorporated skills are combined with extension activities. Disciplines as Banking, Business Administration & Management, Advertising & Management Accounts and Mercantile Law are all imparted in theory together with practical implications & application skills taught.

- Language through Literature is taught to impart insights & concept of life, people & society. Communication skill prepares them to use language effectively & succeed in business.
- Extra-curricular activities enable them to develop qualities as sincerity, commitment, hard work, responsible shouldering of important events, together with boosting self-confidence & personality development.
- The college claims to prepare such successful C.A.s, C.S.s, lawyers, teachers & artists who have a prestigious standing in society today.

5.1.6 Enumerate the policies and strategies of the institution which promote participation of students in extracurricular and co-curricular activities such as sports, games, Quiz competitions, debate and discussions, cultural activities etc.

The institute emphasizes on holistic development of the students which is achieved through co-curricular & extra-curricular activities.

- Various competitions like drawing, mehendi, handicraft, debate, elocution, essay-writing, dance, music & drama are organized under the guidance of the teacher of various committees & seven bands (Saptadhara).
- Notices & circulars keep students informed and the teachers personally take interest in their grooming & practice schedules.
- Experts are also professionally engaged for guidance and training.
- The commencement of every new academic year witnesses initial series of meetings between teachers engaged in cultural activities and students interested in extra-curricular activities.
- A special group of students interested in event management take up the responsibility of smooth functioning & operations of programmes, SMS alerts and whatsapp notifications for practice sessions, and taking care of all necessary arrangement.
- 'Talent fest', annual gathering has a record of platforming a host of extremely talented students. Activities showcased therein are judged & prizes awarded.
- Students with academic distinction merits are specially felicitated with medals, cash prizes by eminent academicians, Management, Alumni, and details are published with their picture on college website and in prospectus and college magazines.

- Participation under youth festivals is encouraged through auditions and practice sessions by professionally engaged experts from each field. Student needs of proper space availability, water and food, necessary event related props, etc. are financed by the institute. Also, conveyance arrangement to and fro from the venue of participation are financed and managed by the institute.
- Students participating in events on behalf of the college are awarded full presence during the entire period of practice.
- Remedial classes are conducted for such students.
- Examination rules being inflexible do not accommodate compromising for any student. However they are allowed to appear for additional internal exam in case of unsatisfactory preparations.
- Sports activity students are given sports uniform by the institute.

5.1.7 Enumerating on the support and guidance provided to the students in preparing for the competitive exams, give details on the number of students appeared and qualified in various competitive exams such as UGC-CSIR- NET, UGC-NET, SLET, ATE / CAT / GRE / TOFEL / GMAT / Central /State services, Defence, Civil Services, etc.

Support and guidance provided to students to prepare for competitive exam as UGC-CSIR-NET, UGC-NET, SLET, ATE/CAT/GRE/TOFEL/GMAT/Central / State services, Defence, Civil Services, etc.:

- 12 January 2014 - One day Workshop on the guidance of “Competitive Examination” 96 students participated
- 19 January 2014 - “Industrial Visit: Sumul Dairy”- 89 students visited
- Students appearing for competitive exams are provided special guidance for better performance through ‘Sambhav’.

- Students prepare for CAT and C-MAT, banking, insurance and railway recruitment tests. Some of the students pursue professional courses like C.A., C.S., CMA, C.F.A. etc. Students who intend to go abroad for further studies and preparing for TOEFL, GMAT etc. are guided by faculties informally.
- Students are provided with latest government circulars and notices and extra relevant material from the library.
- Teachers facilitate extra-guidance to students who approach them on campus during working hours.

Details about number of students appeared & qualified is given in

ANNEXURE - 4

5.1.8 What type of counselling services are made available to the students (academic, personal, career, psycho-social, etc.)

➤ **Academic :**

- Totally co-operative environment for counseling prevails within and outside classrooms.
- No student approaching any of the teachers or principal for academic counseling is disappointed at any time
- Slow learners with inhibitions to communicate inside classroom are especially entertained in staff room for difficulties.
- Teachers also lend personal copies of reference books to students.

➤ **Personal counseling:** Some students, often girls, approach teachers on a personal basis for consultation and are attended affectionately and guided by the teachers to their best ability.

➤ **Career:** Most of the faculties provide expert guidance to students regarding pursuing and selection of a career post UG

➤ **Psycho-social:**

- The Woman's cell
- Grievance redressal cell

Students, especially girls, sometimes approach the faculties for psycho-social issues and guidance. The faculties guide, encourage and inspire to motivate them to lead stress free, confident and successful lives. The extension activities towards holistic development carried out regularly are a wealthy source for leading fuller and better lives.

5.1.9 Does the institution have a structured mechanism for career guidance and placement of its students? If 'yes', detail on the services provided to help students identify job opportunities and prepare themselves for interview and the percentage of students selected during campus interviews by different employers (list the employers and the programmes).

Career Guidance & Job Placement Committee

➤ Dr. Roshanbhai S. Patel	Chairman
➤ Prof. Chintanbhai Pathak	Co-Chairman
➤ Prof. J. M. Patel	Member
➤ Prof. Dr. R. A. Shah	Member
➤ Prof. M. P. Patel	Member
➤ Prof. S. R. Ahir	Member

The structured mechanism for career guidance and placement of students:

- The Career Counseling and Placement Cell of the institute is a formal body assisting students in securing placements soon after their studies.

- Students benefit from special sessions in career counseling organized by the college.
- The college acts as a link between aspiring students and industries/companies that require suitable professional/technical help.
- Notices are placed on Notice Board from time to time for small and urgent manpower requirement by different companies.
- Companies are invited for campus interviews and recruitments take place even prior to the completion of the degree course.

However, it is very difficult to get the precise number of students who have joined after selection as many students who are selected do not join the employment offered to them. It is also difficult to get information about precise number of students placed as many companies invite candidates at their place through College Notice Board for interview and information about their selection and placement is not always made available.

5.1.10 Does the institution have a student grievance redressal cell? If yes, list (if any) the grievances reported and redressed during the last four years.

Yes the institution does have a Grievance Redressal Cell, its composition is as follows:

➤ Prof. R. P. Singanporia	Chairman
➤ Prof. Chintanbhai Pathak	Co-Chairman
➤ Prof. Dr. D. K. Thakor	Member
➤ Prof. M. P. Patel	Member
➤ Prof. P. T. Desai	Member
➤ Prof. B. N. Patel	Member
➤ Mr. Pariyawala Krunal M	T.Y.B.Com, Roll No.112
➤ Mr. Pipaliya Rutvik S	T.Y.B.Com, Roll No.136

Student Grievances may be formally addressed for satisfactory redressal through the committee.

- A suggestion box placed outside the principal's office also facilitates incognito feedback. . The IQAC collects this data to take corrective measures.
- Students usually present complaints orally which are usually satisfactorily dealt with.
- In rare case of dissatisfaction, they have to lodge a written complaint.

Fortunately, such incidents in the past many years have been few and far between.

5.1.11 What are the institutional provisions for resolving issues pertaining to sexual harassment?

The institute has formed a cell to register complaint of sexual harassment. The cell comprises of male teachers and female teachers to register such complaints. The institution is proud to state that a very safe and comfortable atmosphere prevails on the campus and thus there is not even a single sexual harassment complaint registered so far.

Sexual Harassment Committee

➤ Prof. P. A. Vyas	Chairman
➤ Prof. R. J. Travadi	Co-Chairman
➤ Prof. N. B. Rathod	Member
➤ Prof. J. M. Patel	Member
➤ Prof. P. T. Desai	Member
➤ Prof. Asmitaben Pansuria	Member
➤ Prof. V. S. Patel	Member

5.1.12 Is there an anti-ragging committee? How many instances (if any) have been reported during the last four years and what action has been taken on these?

An anti-ragging committee comprising of senior teachers is formed.

Anti-Ragging Committee

Sr. No.	Names	Designation
1	I/C Prin. Dr. R. S. Patel	Convenor
2	Prof. P. A. Vyas	Member
3	Prof. A. C. Dumasia	Member
4	Prof. H. H. Desai	Member
5	Prof. Roshanbhai S. Patel	Member
6	Prof. Dr. R. A. Shah	Member
7	Prof. B. N. Patel	Member
8	Prof. M. P. Patel	Member
9	Prof. S. A. Ahir	Member
10	Prof. A. M. Zadeshwaria	Member

However a totally disciplined atmosphere prevalent on campus with entire campus, classroom, office and library under full camera surveillance ensure no such incidents take place on campus. Occasional instance of ragging outside the college campus, when brought to the notice of the authorities is seriously taken up for effective action. The institute consults person(s)/groups engaged in anti-social activities to curb the evil, with police intervention without hesitation if necessary.

5.1.13 Enumerate the welfare schemes made available to students by the institution.

Welfare schemes:

- Students from economically weak background are provided with scholarships.
- Girl students are exempted from tuition fees.
- In certain subjects, extra-reading material is provided to the needy free of cost.
- Library provides extra books at minimal depreciation rate.
- Cash prizes are awarded to rankers.
- Soft skill development programs
- Earn while you learn scheme
- Student aid library
- Free medical check ups

5.1.14 Does the institution have a registered Alumni Association? If 'yes', what are its activities and major contributions for institutional, academic and infrastructure development?

Yes, the institute has already formed an Alumni Association comprising of 25 past students and 25 present students.

The first meeting of the Alumni Association was held on 18th September, 2016. The intention and aspirations behind it had primary focus on:

- Help determine the strength and weakness behind functioning of institutional activities. Complaints, suggestions taken up for effective redress.
- Hold regular meetings with other stakeholders of the institute.

- Check on physical amenities of infrastructure, monitoring academic environment through annual student feedback, feedback from the suggestion box, meetings with teachers to determine and correct barriers to learning, classroom facilities, library facilities, and interacting with IQAC.

Stakeholders have majorly contributed towards upgrading facilities on campus.

5.2 STUDENT PROGRESSION

5.2.1 Providing the percentage of students progressing to higher education or employment (for the last four batches) highlight the trends observed.

Student progression (%)	2012-13	2013-14	2014-15	2015-16
UG to PG	135/1612	224/1592	192/1509	198/1524
PG to M. Phil.				
PG to Ph.D.				
Employed Campus selection Other than campus recruitment	–	–	267/1509	–

5.2.2 Provide details of the programme wise pass percentage and completion rate for the last four years (cohort wise/batch wise as stipulated by the university)? Furnish programme-wise details in comparison with that of the previous performance of the same institution and that of the Colleges of the affiliating university within the city/district.

**PROGRAMME WISE PASS PERCENTAGE OF THE COLLEGE
(LAST FOUR YEARS)**

UG COURSE	2012-13 (%)	2013-14(%)	2014-15(%)	2015-16(%)
F.Y.B.COM SEM-II	34.67	77.21	75.73	29.09
S.Y.B.COM SEM-IV	42.25	80.36	57.86	56.08
T.Y.B.COM SEM- VI	56.65	68.02	46.75	56.87

PG COURSE	2012-13(%)	2013-14(%)	2014-15(%)	2015-16(%)
M.COM SEM-II	90	95.77	94.82	84.85
M.COM SEM-IV	90.50	88.00	80.00	59.68

**PERFORMANCE OF THE COLLEGE IN COMPARISON WITH
OTHER COLLEGES IN THE UNIVERSITY & CITY:**

T.Y.B.COM					
Sr. No	NAME OF THE COLLEGES	2012-13 (%)	2013-14(%)	2014-15(%)	2015-16(%)
	V.N.S.G.UNIVERSITY	29.63	69.15	35.83	40.14
1.	Ambaba Commerce College, Sabargam.	46.09	66.18	40.07	57.38
2.	Akhand Anand Arts & Commerce College	56.00	75.22	41.01	59.62
3.	J.Z. Shah Arts & H. P. Desai Commerce College, Amroli	76.17	64.68	73.22	72.28
4.	Surat Jilla Sahkari Bank Arts & Commerce College, Olpad	29.63	69.15	35.83	40.14
5.	Udhana Citizen Commerce College, (S.F.) Surat	68.76	81.37	67.56	56.45
6.	Sir. K. P. College of Commerce, Surat.	83.79	90.71	85.80	85.75
7.	J. D. Gabani Commerce College	76.61	90.03	72.12	83.46
8.	Navyug Commerce College, Surat	47.00	79.73	38.89	52.65
9.	Evening Commerce College, Surat	69.85	76.63	55.97	55.10

M.COM					
SR.NO	NAME OF THE COLLEGES	2012-13 (%)	2013-14(%)	2014-15(%)	2015-16(%)
	V.N.S.G.UNIVERSITY	84.11	85.69	100.00	91.83
1	J.Z. Shah Arts & H. P. Desai Commerce College, Amroli	89.66	82.14	87.96	87.38
2	Sir. K. P. College of Commerce,Surat.	95.00	96.00	96.29	97.53
3	Navyug Commerce College, Surat	94.50	94.00	91.00	88.00
4	Surat Jilla Sahkari Bank Arts & Commerce College, Olpad	84.11	85.69	100.00	91.83

5.2.3 How does the institution facilitate student progression to higher level of education and/or towards employment?

The institute ensures motivation & encouragement to UG students to continue their education at the institute's PG center.

➤ **Contribution of institutional endeavors for continuing higher education:**

- Healthy academic environment
- Expert faculty teaching
- Regular lecture schedules
- Strive towards self-expression & personality development
- Various extensive, NSS, Sports & extra-curricular activities for all round development

Most PG students of the institute are UG pass outs from the same institution.

➤ **The career & placement cell :**

Organize job fairs, on campus placements and expert lecturers. This facilitates employment related updates & opportunities. Practical application of theoretical knowledge is exemplified.

5.2.4 Enumerate the special support provided to students who are at risk of failure and drop out?

Special support provided to students who are at the risk of failure and drop out:

- ❖ Identified and segregated as slow learners
- ❖ Specially motivated with extra guidance by teachers
- ❖ Books and other reading material provided from Library.
- ❖ Extra reference books also provided for the entire year at a minimum depreciation charge.
- ❖ Counseling for slow learners.
- ❖ Programs that help in decreasing stress and tension of exams organized, eg. Regular yoga class is arranged.
- ❖ Personality development seminars are also arranged to enhance students' confidence.
- ❖ Parents of girl students are provided counselling especially those who tend to give up studies due to reasons like marriage.
- ❖ Extra lectures are taken to bring them on par with others
- ❖ Psychologically motivated through confidence boost up
- ❖ Those who wish to discontinue education: early marriage of girls resulting in wish to discontinue, boys who are forced to work due to economically weak status, students with personal problems like lack of funds, etc. are personally counseled and aided appropriately to inspire them to continue education
- ❖ Lack of funds is supplemented through provision of fee payment by roping in NGO's & other institutes
- ❖ Facilities of scholarships from management & government
- ❖ Facilities as delayed payment of fees
- ❖ Occasional lending of money by teachers

Personal counseling has been observed to secure sizeable reduction in dropout ratio in the past few years.

5.3 STUDENT PARTICIPATION AND ACTIVITIES

5.3.1 List the range of sports, games, cultural and other extracurricular activities available to students. Provide details of participation and program calendar.

Sports activities:

The college has a well trained team of cricket, volleyball, kho-kho and kabaddi, and trained students in boxing, weight lifting, body building and Take one do.

Games: The college has got good players of chess, table-tennis, carom and badminton. Some students excel in athletic games as high-jump, short-jump, short-put, disc throwing and running race.

Cultural activities: The cultural committee of the college organizes a number of cultural events every year

- The student's council shoulders the responsibility of organizing cultural programmes.
- The seven bands – 'Saptadhara'- initiative includes Knowledge band (Gyaan Dhara) , Creative expression band (Sarjanatmak Abhiviyakti Dhara), Fine Arts band (Rangkala Kaushalya Dhara), Theatre band(Natya Dhara), Music & Dance band (Geet Sangeet Nrutya Dhara),Yoga and Sports band(Vyayam, Yog, Khel-kud Dhara) and Community/Social Service band(Samudaya Seva Dhara) through which variety of events are organized.
- Students are encouraged, even trained, for participation in cultural events at college, inter-college, city, state and national level competitions.
- The celebration of days envisions events as eye-value day, parent's value day, I love my college day, environment day, friendship day, teachers day, talent day, etc. that focus on all round development of students.

Co-curricular activities: workshop, seminars, lectures, job-fair, fun-fair, etc. are such co-curricular activities which are undertaken by the institute and mostly managed by students under faculty guidance. Such activities mature spirit of team work, sharing & shouldering responsibility, skills of management and confidence building. The college annual magazine 'Sarthvah' contains articles by students.

ANNEXURE - 5 List of activities

5.3.2 Furnish the details of major student achievements in co-curricular, extracurricular and cultural activities at different levels: University / State / Zonal / National / International, etc. for the previous four years.

ANNEXURE – 6

5.3.3 How does the college seek and use data and feedback from its graduates and employers, to improve the performance and quality of the institutional provisions?

- Data and feedback from the institute's graduates is acquired at the Farewell program given to Students of T.Y.B.Com and M.Com.
- Feedback forms are distributed among students
- On-line feedback form also facilitates this.
- The suggestion box placed near the administrative office also enables feedback collection.
- There is however no provision for feedback from employers.

5.3.4 How does the college involve and encourage students to publish materials like catalogues, wall magazines, college magazine, and other material? List the publications/ materials brought out by the students during the previous four academic sessions.

The institute has not published any magazine for the past four years.

- ❖ Before three years, a student-Bhumi Vaghasiya, good at writing poetry had been inspired to write a song on the college, 'Barfiwala Geet'
- ❖ The song was composed by a student of our college, Mital Parekh.
- ❖ Recently, one of our students - Nilesh Prajapati, participated in inter college poetry writing competition and stood first among all colleges of Surat. He was highly encouraged & motivated to explore his talent further. He has since come up with many more poems & articles as well as short play.

5.3.5 Does the college have a Student Council or any similar body? Give details on its selection, constitution, activities and funding.

Yes, the institute has the Students' Council as it is mandatory for all affiliated colleges of VNSGU.

Constitution : ANNEXURE – 7

The Students' Council of the college has seven committees viz.

- Finance and Student Welfare Committee
- Gymkhana Committee
- Social and Cultural Activities Committee
- Debate and Elocution Committee
- Magazine Committee
- Educational Tour Committee
- Planning Committee

Each committee consists of a Chair Person, Vice-Chair Person and members from the teaching staff. The elected/nominated students are members of various committees. The Secretary of each committee is represented by students.

Selection :

As per the constitution framed by the University all the students enrolled at undergraduate or post graduate level automatically become the members of the Students' Union. The Students' Council is an elected body. The representatives are elected from each UG and PG class as per the rules and regulations of Veer Narmad South Gujarat University, Surat. For eg. from each undergraduate class, two representatives are elected. If there are more than 30% of girl students in the class, one seat is kept reserved for them. The General Secretary of the Students' Council is elected from the elected class representatives. The tenure of the GS/CR is for one academic year.

Activities :

The major activities of the Students' Council are :

As per Criterion 5.3.1

Source of Funding:

The University determines the Students' Council fee. At present Rs.50/- is collected from each student as Students' Council fee per term.

Management: The Chair Person of the Finance Committee is the treasurer of the Students' Council. The Principal (The President of Students' Council) and the Chair Person of the Finance Committee jointly operate the Students' Council accounts.

5.3.6 Give details of various academic and administrative bodies that have student representatives on them.

Academic & Administrative bodies that have student representative: -

Academic body:-

(1) Grievances cell (2) Students' council (3) Alumni Association

Administrative body:-

No students are included as representatives

5.3.7 How does the institution network and collaborate with the Alumni and former faculty of the Institution.

An alumni association consisting of present students and past students is formed on 18th September, 2016. It has now initiated frequent meetings, regular interactions and discussions regarding institutional concerns.

Former faculties of the institute are also invited for honorary service to gain advantage of their expertise & experience.

Criterion VI

**GOVERNANCE,
LEADERSHIP
AND
MANAGEMENT**

CRITERION VI GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.1 INSTITUTIONAL VISION AND LEADERSHIP

6.1.1 State the vision and mission of the Institution and enumerate on how the mission statement defines the institution's distinctive characteristics in terms of addressing the needs of the society, the students it seeks to serve, institution's traditions and value orientations, vision for the future, etc.?

VISION:

To have a transformational impact on students through comprehensive education by inculcating qualities of competence, confidence and excellence.

MISSION:

- ❖ To instill managerial zeal and develop skilled human resource to meet with contemporary challenges.
- ❖ To facilitate young adult learners with opportunities.

Education by its very nature is a transformative process. With a mission towards forecasting a knowledge-based society, providing 'quality education' serves as a gateway to the socio-cultural and economic development of an individual and the country. This institutional special dimension has been provided to prepare them for effective and skilful communication as well as drive them towards self-expression and creativity.

Distinctive characteristics of the institution:

- Providing quality education to students by maintaining disciplined academic atmosphere on campus and prepare them for the challenges and requirements of present day job markets.
- Adopting ICT based teaching learning methods and maintaining a learning conducive atmosphere on campus.
- Conducting community welfare activities
- Conducting extra-curricular and extension activities to inculcate competence, confidence and excellence that affects socio-cultural changes leading to economic development.
- The institution's traditions and value orientations are chiefly imparting education as a transformative process to make the students well meaning citizens who are responsible, efficient, creative, economically self sufficient and good human beings with a clear vision about their goals and realizing them.

6.1.2 What is the role of top management, Principal and Faculty in design and implementation of its quality policy and plans?

The role of top management, principal & faculty in design & implementation of institution's quality policy & plans:-

Management:

- Top management is fully dedicated to further initiatives and implement upon the best action plans to realize the vision/mission objectives to its optimum.
- It is committed to provide all necessary infra-structure facilities that contribute to enhance, upgrade and maintain quality standard of the entire teaching-learning process and related area of skill development
- New and advanced teaching methods are used incorporating ICT in teaching.

- The equipments like Projectors, Tablets, etc. are also used to facilitate quality education.
- Library resources are constantly upgraded by adding new titles, and subscribing to new journals and magazines and e-resources.
- Wi-Fi connection is provided to Staff members for valuable addition to the existing knowledge.
- CC cameras inside classrooms and all over the campus ensure high level of safety
- The installation of the RO plant supplies clean drinking water
- Maintains a strict vigil on the functioning of the IQAC to ensure quality results in areas that give maximum results, through concentrated & penetrative sincere efforts.

Principal: -

- The Principal plays a major role, instrumenting new reforms.
- As an ex-officio member of the managing committee, plays the bridge role in conveying the sentiments and requirements of the staff to the management.
- With his persuasive skills, he gets them sanctioned.
- The principal informs the faculties about the vision - mission objectives of the institute at the very outset.
- He directs faculties to make effective plans to achieve best results.
- He monitors the activities of each faculty in this area & extends a co-operative hand towards realizing institutional goals & objectives.
- He strives towards relentless hard work & inspires faculties too to that degree of efforts & achievement, to lead students to excel in whatever task they take up.

- He encourages the faculties to organize extension & extra-curricular activities with the aim of holistic development of students.

Faculty:-

- The Faculties who are the driving force behind all policy implementations and innovative practices, offer total support and co-operation to institutional policy decisions affecting a positive change and progress.
- Their representation is on various committees wherein they work with full zeal and dedication.
- Faculty members play a prominent role in preparing the academic calendar, organizing and participation in co-curricular activities, selection of books to be purchased, etc.

6.1.3 What is the involvement of the leadership in ensuring:

- **The policy statements and action plans for fulfilment of the stated mission**
- **Formulation of action plans for all operations and incorporation of the same into the institutional strategic plan.**
- **Interaction with stakeholders**
- **Proper support for policy and planning through need analysis, research**
- **inputs and consultations with stakeholders.**
- **Reinforcing the culture of excellence**
- **Champion organisational change**

The policy statements and action plans for fulfilment of the stated mission:

The motto of the college as shown in the logo says “Yogah Karmashu Kaushalam”- Excellence in action is yoga.

- Top leadership ensures democratic participation of all stakeholders at each level of institutional participation, encouraging excellence in tune with the motto.
- There is active involvement in framing, implementing and managing the policies
- Frequent interactions with stakeholders
- The principal is briefed about vital aspects and management serves to indirectly inform the faculties
- Emphasis on equal distribution of work through nurturing values of belongingness, sincerity and personal development
- Focus on teaching methodology to gain maximum output, together with providing necessary guidance to faculties
- Emphasizing on the need to affect continuous change in methodology to keep pace with changing needs of society and industry

Formulation of action plans for all operations and incorporation of the same into the institutional strategic plan:

- Frequent meetings with faculties to research on action plans to further institutional goals and objectives
- Recommendations are implemented after careful thought
- Faculties are personally guided to enable maximum potential realization
- Faculties and non-teaching staff are actively involved in framing new policies
- Difficulties encountered are removed through mutual consent and with concrete steps taken in the direction

Interaction with stakeholders

- Frequently interacts with stake holders to enable a distinct picture of the degree of success in implementation of institutional policies

Proper support for policy and planning through need analysis, research inputs and consultations with stakeholders.

- Meetings with stakeholders to study and analyze present position, requirements, policies to be implemented with reference to Vision-Mission Objectives
- Up gradation of research related infra-structure

Reinforcing the culture of excellence

- Co-ordinated efforts strive to lead faculties, non-teaching staff and students towards excellence in the assignment undertaken
- Students are fully supported to explore individual talent and excel in different walks of life
- Students are awarded and felicitated for brilliant academic performance
- They are awarded for excellence in participation of cultural events

Champion organisational change

- Top management, the IQAC and the Principal are rightful champions to affect organizational change. There is a sincere and consistent effort and concern on behalf of the leadership to maintain and enhance overall quality standards.

6.1.4 What are the procedures adopted by the institution to monitor and evaluate policies and plans of the institution for effective implementation and improvement from time to time?

Various committees are formed in our college who are delegated different plans and policies for implementation. Depending on the given plans, committees prepare their plan of action and submit it to the principal. The Principal approves them and if needed suggests them some modifications. The performance of these committees is monitored and compared from time to time and if deviations are found, corrective steps are taken.

6.1.5 Give details of the academic leadership provided to the faculty by the top management?

Academic leadership:

Top management believes in enhancing the best potential in every individual, faculties or students.

- It entrusts individual responsibilities to each faculty in accordance with his/her ability, and also encourages exploring further beyond potentialities.
- It has full freedom to creatively implement upon policies.
- Regular interaction of the faculties & the Top management ensure focus is concentrated and rightly directed to achieve desired results.
- Infrastructure facilities are accommodated & increased for the benefit of faculties striving towards achievement of desired goals.
- It gives full encouragement & support to faculties which leads to enhancement of self confidence and much better output.
- It encourages faculties to explore their creative urge & new concepts in any field that may positively impact their overall performance.
- It encourages faculties to be authors of their own conduct, beliefs, ideas and goals for overall betterment

A sense of belongingness results, leading faculties to believe they are a part of the authority / management system. Thus they are motivated to excel themselves in whatever work they undertake. A vibrant, healthy & positive environment prevails that is highly conducive to progress & excellence.

6.1.6 How does the college groom leadership at various levels?

Groom leadership:-

To groom leadership, the college embarks upon a number of insightful initiatives.

- The principal & faculties constantly motivate students inside & outside classroom, to explore upon their talents apart from academic interests.
- Competitions are organized to discover, promote & encourage student talents toward further successful manifestation.
- The student representatives forming a part of the students' council are specially groomed & prepared to develop fully, befitting good representatives.
- They are assigned with responsibilities of organizing, managing & implementing upon various activities that go a long way to preparing a fully grown, multi dimensional personality.
- Competitions held inside the college as well as at other levels (city /state/national) have students participating after they are properly groomed by professional experts as well as interested faculties.
- Leadership qualities are imbibed in students through extension activities as NSS, Sports, Debate & elocution competitions, organizing & training through job fairs, mock interview, etc.

6.1.7 How does the college delegate authority and provide operational autonomy to the departments / units of the institution and work towards decentralized governance system?

The management invests all powers to the principal to delegate functions and activities to each faculty in accordance with their specialized interests.

- The principal forms various committees headed by different faculties to carry on activities at different levels.

- Committees as planning committee, finance committee, etc. are all headed by teachers who are experts in their fields. They are given full autonomy to carry out their activities.
- Governance of all activities is totally decentralized as each & every faculty member is an inseparable unit of the authoritarian grand structure.

6.1.8 Does the college promote a culture of participative management? If 'yes', indicate the levels of participative management.

Yes, a culture of participative management is all pervasive, coherent part of administration.

Various committees headed by different faculties are formed to function varied areas of work/activities.

- Cohesively autonomous work methods lead to a completely significant and all pervasive upliftment of activities as well as that of teachers' & students' overall performance at different levels.
- The faculties, instead of being reduced to mere facilitators, rise in significance due to full authority designated.

6.2 STRATEGY DEVELOPMENT AND DEPLOYMENT

6.2.1 Does the Institution have a formally stated quality policy? How is it developed, driven, deployed and reviewed?

Yes, the institution does have a formally stated quality policy. The IQAC defines the parameter each academic year.

- The IQAC holds a meeting with the principal & HODs at the outset of each academic year.
- Well constructed policies & plans, chalked out after individual participation & mutual consent, are furthered for implementation.

- Each faculty is offered a detailed understanding of the policies to be adopted & implemented.
- Faculties are given full freedom to operate through them to achieve desired results.
- The IQAC keeps a close vigil on the extent of policy implementation, and success ratio achieved.
- The IQAC collects data from various beneficiaries as students, to assess the ratio/degree of success in implementation of the policies.
- Corrective measures are taken in case of unsatisfactory results.
- Annual review as well as intermittent periodical review data is analyzed to ascertain scope for improvement.

6.2.2 Does the Institute have a perspective plan for development? If so, give the aspects considered for inclusion in the plan.

Yes, the college Management and other stakeholders believe perfect planning inclusive of varied factors affecting development and progress is the primary key to Success.

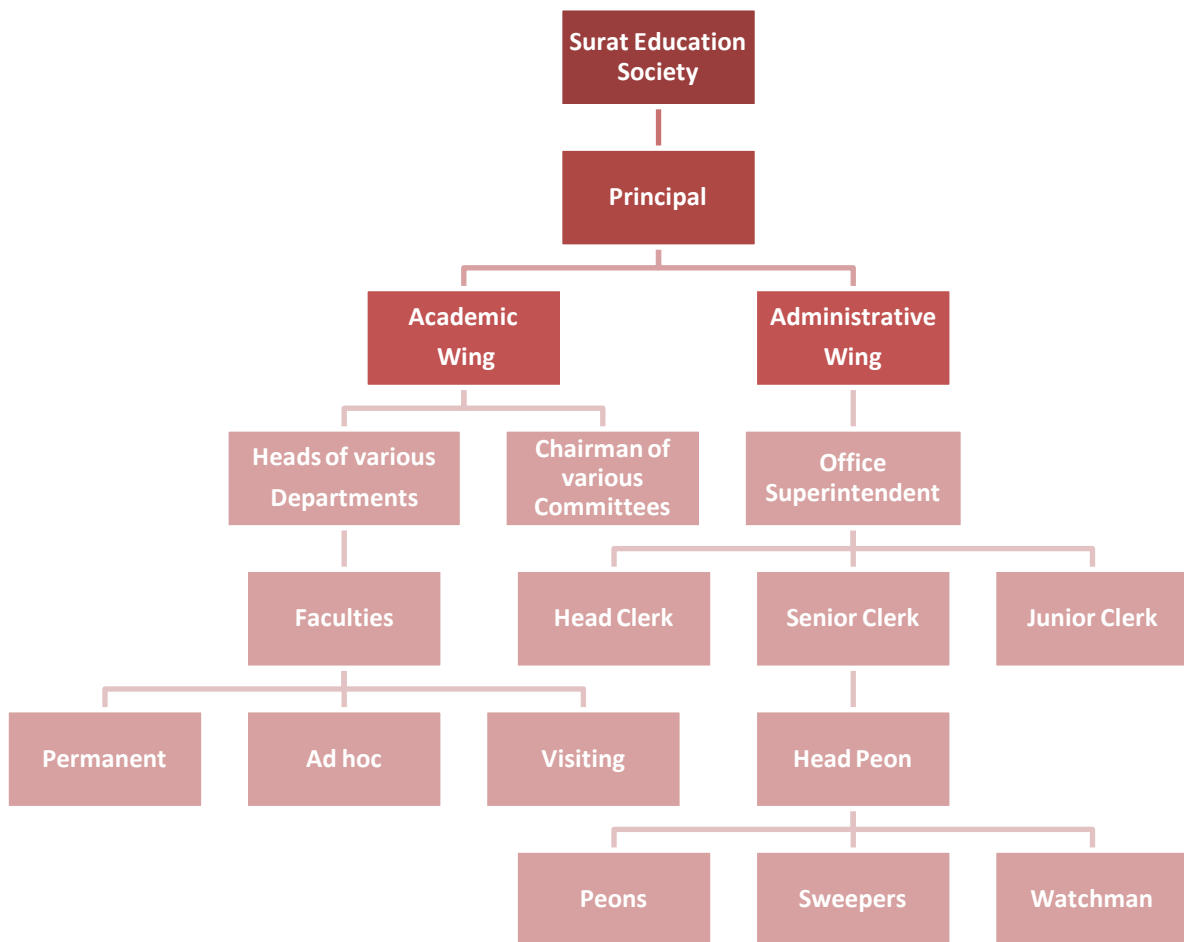
Plans for development:

- Campus development plan through infra structure development
- Facilities developed inside classrooms, staff room, Library
- Turning the campus into Green- environment friendly
- Installation of Solar energy trapping device to run the college on solar power
- Making the library User friendly
- Setting up all amenities inside the multimedia hall
- Having a comfortable computer room with all necessary ICT facilities

6.2.3 Describe the internal organizational structure and decision making processes.

The institution works on the principal of decentralization of work. The management performs as the decisive factor in determining what policies are to be implemented during the given academic period.

INTERNAL ORGANISATIONAL STRUCTURE



- The management designates the principal with the power to monitor policy implementation & supervision over the faculties who work upon it.
- The faculties enjoy full freedom to make suggestion & changes in the mode of implementation, with a view to realizing institutional goals.

- Decision making is chiefly the prerogative of the principal who works coordinately with the management. Suggestions & recommendations from faculties are considered with sincere attention before decisions are taken.
- The whole process involves active participation at grass root levels right up to the highest cadre in the management.

6.2.4 Give a broad description of the quality improvement strategies of the institution for each of the following

Quality improvement strategies:

✓ **Teaching & learning**

- Conducive classroom environment
- Updated infrastructure commensurate to teaching & learning
- Teaching aids facilitated
- Up gradation of library resources
- Facilitating availability of all relevant syllabus related material to faculties & students
- Easy unlimited access to ICT inside staffroom & library for faculties & students.
- Special attention dedicated to slow paced learners.
- Regular evaluation of learning outcomes
- Introducing new books & related new material in the library
- Total freedom to faculties to innovate & experiment with syllabus for best result.
- Consistently persistent efforts made

✓ **Research & development :**

- Faculties are sent for workshops on research proposal presentation training, other workshops for quality up gradation organized by the KCG, syllabus designing workshops, and so on.
- The management facilitates the teachers with duty leave and incurring all expenses to promote & develop teacher's qualities.
- Faculties & students are fully encouraged & supported to pursue research
- All possible facilities are offered to researchers.
- Societal felicitation is made to encourage more research.
- Stakeholders feedback is properly analyzed to keep a thorough vigil on faculty performance.
- Faculties are fully entertained to come up with creative inputs for the betterment of the college administrative machinery as a whole.

- ✓ **Community engagement:** Students opt for NSS / NCC / PE activities in their first and second year of college. Our NCC units organize various public welfare activities with enthusiastic participation by students. Social upliftment is a core element of focus. NSS student's camp is arranged in villages. Programmes for educating children of the village, good hygiene/sanitation habits, importance of female education are undertaken. Different programmes like Blood Donation Camp, Aids awareness, tree plantation and Sanitation and cleanliness drives are organized.

✓ **Human resources management :-**

The institution understands that quality staff is the biggest asset for efficient working. Keeping this in mind it encourages and appreciates staff on their outstanding performance at various activities. They are asked to attend refresher courses and such

seminars that enhance their teaching capability. All the necessary equipments and facilities are available for the staff on the campus which helps them make their teaching more student centric and effective.

✓ **Industry Interaction:-**

The Career Guidance and Placement Cell, Job Fair arranged under 'Skilful India' are all institutional programs that involve Industry interaction.

6.2.5 How does the Head of the institution ensure that adequate information (from feedback and personal contacts etc.) is available for the top management and the stakeholders, to review the activities of the institution?

The Institute has access to student feedback data through On line forms, Feedback forms from present students, Suggestion box, Alumni meets.

- The IQAC, together with HODs of different departments, holds meetings to analyze the data thereof.
- Strengths & weaknesses in management of responsibilities on part of faculties are discussed.
- A detailed report is prepared
- The report is then submitted to the management
- The management, after due contemplation on the report, makes suggestion that are to be implemented under the guidance of the principal.
- The principal ensures the faculties follow the guidelines & suggestions made by the management

Personal contacts: -

- The management asks for personal reports from the principal
- The alumni association, comprising of past & present students, as well as parents, are personally called for meeting to ascertain the extent of satisfaction derived during the academic year, in relation to their expectation.
- The alumnis are welcomed to make suggestion for betterment, which are duly conveyed to the principal & faculties after due consideration.
- Certain contacts from the society too are called to find out the general impression society carries about the institute & its academic practices.
- The top management remains perpetually alert in collecting information from all sources to get a vivid & wholesome vision of the entire administration & reviews accurately all the activities of the institution.

6.2.6 How does the management encourage and support involvement of the staff in improving the effectiveness and efficiency of the institutional processes?

The entire processes of administrating all activities of the institution are completely carried out with full co-operation & co-ordinated efforts of the management as well as faculties.

- The management keeps a close vigil on all activities but also furthers total freedom to the faculties to explore, create & propound most suitable methods for achieving optimum results in whatever activities are undertaken.
- Daily plan schedule are an obligatory responsibility to be prepared in the daily calendar log book. The principal keeps track on whether the schedules are followed to the book.

- Extensive related, curricular & extracurricular activities are planned and faculties are designated various committees for effective implementation
- Each faculty is assigned responsibility in accordance with his/her own area of interest & expertise.
- The management looks over the smooth function of activities together with facilitating necessary infrastructure to augment them. The faculties are allowed full liberty to carry on each activity in their own individualistic manner to get best results.

6.2.7 Enumerate the resolutions made by the Management Council in the last year and the status of implementation of such resolutions.

- ✦ Installing Closed Circuit Cameras
- ✦ Renovation of College Gate with College Name Board installation
- ✦ Water proofing on terrace
- ✦ 20 computers from MLA Smt. Darshanaben Jardos
- ✦ OHP and refrigerator for staff
- ✦ New Bore well, RO plant, one new Xerox machine, 20 new chairs, Columns repairing, Tablets
- ✦ 25 computers and 2 laptops from SBI
- ✦ Appointment of Professors

6.2.8 Does the affiliating university make a provision for according the status of autonomy to an affiliated institution? If 'yes', what are the efforts made by the institution in obtaining autonomy?

No. There is no such provision for autonomy to an affiliated institution.

6.2.9 How does the Institution ensure that grievances / complaints are promptly attended to and resolved effectively? Is there a mechanism to analyse the nature of grievances for promoting better stakeholder relationship?

The institution makes sure that there is a quick and easy way for students and stakeholders to report their grievances, complaints as well as suggestions. Keeping this in mind, suggestion boxes are kept and students and stakeholders are encouraged to drop in their suggestions and complaints in it. Besides, the principal, faculty members and members of Grievance Redressal Cell are easy to approach. If any serious complaint is reported, necessary actions are immediately taken and it is made sure that the action was as per the satisfaction of students and stakeholders.

6.2.10 During the last four years, had there been any instances of court cases filed by and against the institute ? Provide details on the issues and decisions of the courts on these?

No, there have been no instances of court cases filed by the institution ever, not only in the past four years. It is a proud claim that the institute has enjoyed an unstained reputation in this respect.

6.2.11 Does the Institution have a mechanism for analyzing student feedback on institutional performance? If 'yes', what was the outcome and response of the institution to such an effort?

Yes, we do take students feedback in various areas including faculty performance. The feedback is analyzed and corrective measures are taken .

6.3 FACULTY EMPOWERMENT STRATEGIES

6.3.1 What are the efforts made by the institution to enhance the professional development of its teaching and non teaching staff?

Efforts made by the institution to enhance the professional development of its teaching & non-teaching staff:

- The management takes a keen interest in keeping its staff updated in quality & information.
- Workshops, seminars, symposiums & refresher courses organized at various levels are often attended by faculties.
- To make the staff computer savvy, the management has decided to organize workshops on campus during office hours. Faculties & non-teaching staff will receive training in basics of computers, MS. Office, etc.
- Faculties are encouraged to participate in paper presentation at seminars and supported with all necessary facilities.
- Faculties are motivated to indulge in research work
- An overall conducive environment always prevails through the management's conscious efforts that motivate faculties to achieve their best performance.
- Non-teaching staff are also totally supported to increase their performance level & capacity.
- They are personally guided by the principal & in case of training needed, computer knowledge experts from the allied S. V. Patel College of B.B.A & B.C.A are invited for proper training.
- The Library is regularly upgraded and replenished with new sources of extensive reading

6.3.2 What are the strategies adopted by the institution for faculty empowerment through training, retraining and motivating the employees for the roles and responsibility they perform?

The institute leaves no stone unturned towards faculty empowerment.

- As observed, the institution sends them for training and periodic retraining to keep them updated.
- The institution continuously motivates the faculties to grow, expand and stretch their boundaries of skills & competence.
- If necessary, frequent interactions, even on a personal level, are arranged to compliment their works, as well as motivate them further.
- Brilliant performance on part of any faculties is appropriately appreciated.
- Feedback of students, an extremely useful parameter to faculty performance, is carefully analyzed & faculties are made aware of the reports. Faculties are gently guided and encouraged based on the reports analysis

6.3.3 Provide details on the performance appraisal system of the staff to evaluate and ensure that information on multiple activities is appropriately captured and considered for better appraisal.

- **Profile of teacher:-** The profile personally prepared by the faculties at the commencement of the new academic year serves as an extremely reliable guide to all activities undertaken during the previous year.
- **Student feedback:-** It serves as an accurate appraisal system for each faculty.

Record & data thus captured are closely considered to analyze possibility for better appraisal.

6.3.4 What is the outcome of the review of the performance appraisal reports by the management and the major decisions taken? How are they communicated to the appropriate stakeholders?

The management does not collect the appraisal reports. Only the Principal considers and comments on the performance.

6.3.5 What are the welfare schemes available for teaching and non teaching staff? What percentage of staff have availed the benefit of such schemes in the last four years?

Nil

6.3.6 What are the measures taken by the Institution for attracting and retaining eminent faculty?

- The institutional website carries updates of all activities carried out at the college. Detailed programs, activities & outstanding achievements are updated. Thus activities undertaken are made public and used to attract eminent faculties to vacant posts.
- Eminent faculties receive appropriate appreciation and are always well rewarded through gestures of appreciation such as photos & write-ups in college magazine, press releases, and other such means.
- They are motivated towards excelling in their respective subjects and fields of interest by total co-operation and freedom to explore, create and develop

6.4 FINANCIAL MANAGEMENT AND RESOURCE MOBILIZATION

6.4.1 What is the institutional mechanism to monitor effective and efficient use of available financial resources?

The students' council plays a major role to help monitor effective and efficient use of available financial resources. Meetings between the various committees that comprise the students' council are held. The chairman of each committee prepares a detailed planning of any event with an estimated budget. It then gets approved. The financial records are then audited.

Clearly defined budgetary provision ensures effective & efficient use of available financial resources.

6.4.2 What are the institutional mechanisms for internal and external audit? When was the last audit done and what are the major audit objections? Provide the details on compliance.

The institute has appointed Mr. Mitesh S. Modi as the Chartered Accountant (CA). Annual audit is effected by the CA. Besides this, Government audit by officers from Gandhinagar is also done. The institutional Financial Accounts were last audited in the year 2015.

6.4.3 What are the major sources of institutional receipts/funding and how is the deficit managed? Provide audited income and expenditure statement of academic and administrative activities of the previous four years and the reserve fund/corpus available with Institutions, if any.

- Apart from UGC and State Government grants the major source of funding is the fee collected from students, especially the fee collected from Self financed students.
- The audited income and expenditure statements for the last four years are enclosed. **ANNEXURE - 8**

6.4.4 Give details on the efforts made by the institution in securing additional funding and the utilization of the same (if any).

The college approaches the MPs from the city for support. The Surat MP Ms. Darshanaben Jardosh has contributed Rs. 8,14,080/- for purchase of 20 computers. State Bank Of India has contributed Rs. 7,87,650/- for purchase of 25 computers and 2 laptops.

6.5 INTERNAL QUALITY ASSURANCE SYSTEM (IQAS)

6.5.1 Internal Quality Assurance Cell (IQAC)

(a) Yes, the IQAC is headed and co-ordinated by a co-ordinator.

The committee is constituted as follows:-

Sr. No.	Name	Designation
1	Dr. Rajeshbhai S. Patel	Chairperson
2	Prof. Hinaben H Desai	Director
3	Mr. Nitinbhai P. Mehta	Ex. Member
4	Mr. Hashmukhbhai Taliya	Ex. Member
5	Mr. Jagdishbhai Chaudhary	Ex. Member
6	Smt. P. A. Vyas	Member
7	Mr. A. C. Dumasia	Member
8	Smt. P. S. Pandya	Member
9	Smt. Bhanuben N. Patel	Member
10	Mr. Devarshi Vyas	Member

IQAC Activities:

- Semester wise teaching plan.
- Departmental interactions with IQAC and its impact.
- Annual Internal Quality Audit (Academic Audit)
- Placement cell
- ICT in teaching-learning process.
- Feedback from students
- Students orientation activities
- Training of teaching faculty by KCG

(b) Since the inception of IQAC the major decision implemented through IQAC are:-

- Academic calendar prepared for each semester
- Soft skill development program
- Faculty training by KCG
- Conducting co-curricular and extra-curricular activities
- Administrative and academic rules and regulations.
- Skill development program.

(c) Yes, there are members from the management, alumni from the institutes, and esteemed individuals from society. Their invaluable suggestions and recommendations are implemented.

(d) Alumni and students remain in touch with IQAC, and through periodic Alumni meets. Their requirements are effectively addressed.

(e) The IQAC communicates with faculties and students through HODs and keeps a thorough check on maintaining quality standards

6.5.2 Does the institution have an integrated framework for Quality assurance of the academic and administrative activities? If ‘yes’, give details on its operationalisation.

The academic and administrative activities are operated by various committees appointed in the beginning of every academic year. The academic, co curricular and extra-curricular activities are planned in advance and a copy of the calendar is given to all. The members of the committees take up the responsibility and manage every event.

ANNEXURE – 9 - Academic Calendar of past four years

6.5.3 Does the institution provide training to its staff for effective implementation of the Quality assurance procedures? If 'yes', give details enumerating its impact.

No, the institution does not provide training to its staff in quality assurance procedure. The IQAC itself consists of well experienced senior faculties who co-ordinately work upon the best alternatives together with necessary changes which are communicated to faculties for implementation. Results are strictly invigilated and no lapses are allowed.

6.5.4 Does the institution undertake Academic Audit or other external review of the academic provisions? If 'yes', how are the outcomes used to improve the institutional activities?

The college undertook an Academic and Administrative Audit (AAA) in 2012 – 13 as directed by Knowledge Consortium of Gujarat (KCG). The outcome of this audit revealed the strengths and weaknesses of the institution. The major weakness of the college is its less research output and lack of consultancy services. This realization has forced to concentrate more on research and consultancy in the coming years.

6.5.5 How are the internal quality assurance mechanisms aligned with the requirements of the relevant external quality assurance agencies/regulatory authorities?

The quality assurance mechanism of the college is based on the quality measures cited by NAAC and the affiliating university, Veer Narmad South Gujarat University, Surat..

The core values of NAAC assessment and accreditation are given priority when the action plans are prepared. The key factors of every criterion are taken into consideration while implementing the plans.

6.5.6 What institutional mechanisms are in place to continuously review the teaching learning process? Give details of its structure, methodologies of operations and outcome?

Institutional mechanisms to continuously review the teaching-learning process:

- IQAC
- Meeting of the management with faculties
- Informal interface meeting with students & management
- Student feedback
- Principal personally keeping a vigil on syllabus taught & level of student satisfaction
- Student learning evaluation through assignments, seminars, exams
- Responses from complaint box
- Cameras inside every classroom
- Regular monitoring of student attendance

6.5.7 How does the institution communicate its quality assurance policies, mechanisms and outcomes to the various internal and external stakeholders?

Quality assurance policies, mechanisms & outcomes to various internal, external stakeholders is communicated through:-

- Prospectus
- College website
- Meeting with concerned staff, students, alumni, & other external stakeholders as industries, private, etc
- Notice boards
- Orientation Programmes for freshers
- Induction Programme

Any other relevant information regarding Governance Leadership and Management which the college would like to include.



Criterion VII

**INNOVATIONS AND
BEST PRACTICES**

CRITERIA VII INNOVATIONS AND BEST PRACTICES

7.1 ENVIRONMENT CONSCIOUSNESS

7.1.1 Does the Institute conduct a Green Audit of its campus and facilities?

The institute has not conducted Green audit so far. However, some key 'Green' measures taken are as follows;

- * Minimizing air pollution by prohibition of garden waste burning
- * RO system installed for students to have clean drinking water

7.1.2 What are the initiatives taken by the college to make the campus eco-friendly?

- **Energy Conservation:** Nil
- **Use of renewable energy:** Nil
- **Water Harvesting:** Yes
- **Efforts for carbon neutrality:** Tree Plantation, use of bicycles and public transport, increased use of LED lights
- **Plantation:** Tree Plantation
- **Hazardous waste management:** Nil
- **E-waste Management:** Nil

7.2 INNOVATIONS

7.2.1 Give details of innovations introduced during the last four years which have created a positive impact on the functioning of the college.

- ❖ User friendly Library
- ❖ Office Automation
- ❖ Lectures through PPT
- ❖ CC Cameras on Campus and in classrooms
- ❖ OHP in classrooms
- ❖ Microphone
- ❖ Individual Tablets to Faculties
- ❖ Personal faculty motivation to students for participation
- ❖ Multi-media hall used for multipurpose activities
- ❖ Week-wise calendar: daily 10.30 am to 11.30 am
 - Monday – Music practice
 - Tuesday – Dance practice
 - Wednesday – Public Speaking, Drama
 - Thursday – Yoga and Meditation
 - Friday – Free Classes by Students for basic sanitation, Education and moral value teaching
 - Saturday – videos, short films, etc. promoting human and moral values

7.3 BEST PRACTICES

7.3.1 Elaborate on any two best practices as per the annexed format which have contributed to the achievement of the Institutional Objectives and/or contributed to the Quality improvement of the core activities of the college.

BEST PRACTICE – 1

1. Title of the Practice-Extension Activities for students

Goal: Extension activities are made mandatory for the students to promote community linkage, social responsibility and interaction with the downtrodden people and to know their problems. Efforts are aimed to solve or minimize their problems.

The Context: As stated at the outset in the Vision-Mission statement, the activities of the institution are monitored towards fulfilling the said objectives through its activities. Today most of the students are ignorant about the problems of the society wherein they live. Most of the students are brought up in nuclear families. Hence inculcating the essence of societal values can significantly help them to adjust better in society and make a difference too in the world they live in. This change is gradually brought into effect through student involvement in social activities.

The Practice: Two units of NSS responsibly handle the activities in the college. A large number of students involve in different social activities like field work, organizing camps like AIDS awareness, De-addiction, cancer awareness, promoting and enrolling members for blood donation, participation in

awareness programs against child labour, drug addiction, gender sensitization, drive against domestic violence, and other social evils, serve people affected by natural calamities, etc.

Evidence of success: The students realized the challenges of the modern systems. The social and economic conditions of the people, especially the downtrodden, are quite wretched. Student participation in socio-cultural activities has greatly influenced them. They understand the significance of these activities in their social life.

Problems encountered and resources required: For Resource mobilization financial requirements are to be fulfilled, but due to lack of funding camps for social services in rural areas are not organized on regular basis. Improving awareness among the rural population should be a continuous process for best results.

Contact Details:

Name of the Professor: Jayanti M. Patel

Name of the Institution:

Sheth C. D. Barfiwala College of Commerce,

Sahyog Society, Sumul Dairy Rd., Surat.

Pin Code-395008

Work Phone:

Mobile: 9427794678

Landline: 0261 2537752

Website: www.barfiwalacollegesurat.com

E Mail: cdbcollege_surat@hotmail.com

BEST PRACTICE 2

- 1. Title of the Practice :** Establish a Teacher –Student conducive and viable rapport.
- 2. Goal:** Our college offers a totally different and enviable environment as far as Teacher –Student relationships are concerned. The aim behind this is to bring to the forefront the BEST in every student. We firmly believe that each and every student is a unique creation of the Almighty; immense potential inherent in each only awaits proper outlet, guidance and a little encouragement. Students labelled ‘mischievous’ by society have in fact hidden inside them immense attributes and energy that may for want of a positive outlet divert to asocial qualities or activities. The inherent innocence, affection, truth (Satva) and devotion in their selves is lovingly nurtured and promoted to help them flower into good human beings.
- 3. The Context:** In the highly competitive world today, brilliant academic records alone are insufficient to ensure successful achievement of desired level of dreams. An all rounded personality with effective communication skills, basic level competency in a few performing arts, value initiatives and their sustenance and progression, compassionate attitude with a readiness for service, etc., are some of the essential attributes which higher education can serve to promote in the students to make them really successful in life.

Student inherent positive attributes are lovingly nurtured at our institute through Co-curricular, extensive and extra-curricular activities. Sports activities prepare them to develop good sportsmanship helpful in all walks of life. Extra-curricular activities bring to the forefront their hidden talents and lend a more confident, responsible and impactful personality to ensure success in life post college period. Extensive activities for Holistic development as Vivekananda Kendra activities, Swadhyay and Gayatri Parivar activities and the activities under the Art of Living Foundation take

care of substantially supplementing lapses left in their personalities, that induce the Spiritual inclination towards living a better life and also serving to better the world around them.

4. The Practice: Students have to enroll themselves either for NSS, Sports or Extra-curricular activities. In cases where student response is found lacking, faculties hold meetings, send notices, and even personally motivate them to join various activities. They are guided expertly, prepared for various presentations with great affection. Students who may have had no previous record of any such participation are also affectionately guided to pursue such activities that lend them a better personality. The overall environment and rapport between the teachers and students is of such a level that most of the students look upon their faculties as their parents. They are also provided with monetary help, psychological guidance and that too at any and every hour on campus. Many students even unhesitatingly make personal contact post office hours with the faculties and almost look upon them as their family.

5. Evidence of Success: In the past many years, the institute has given to society good lawyers, CAs, CSs, as well as artistes with a flourishing career and name in their respective fields. Past students affectionately keep contact with the faculties to date, informing them about their activities and success. They often come to visit the faculties, especially on Guru Purnima to seek blessings. Two years back the institute had hosted a Mega Talent Show of Barfiwala Superstars of Yesteryears, wherein artistes that have been moulded at our institute during under graduation brilliantly showcased their talent and present day level of skill attainment. Students involved in sports activity since the past eight years still look forward to seeking blessings regularly from the sports faculty.

Our institute has been the only one of its kind where for the past 17 years, student elections have been mutually and co-operatively handled amongst students themselves with Selection of Representatives, instead of

Elections. Hence it is a matter of pride to claim that a negative ambience is blissfully absent on campus. Activities are carried out throughout the year, especially celebration of days, after meetings of student representatives with faculties concerned. Students co-operate to avoid celebration of insignificant days. All activities are furthered with full co-operation from student representatives of the Council, Sports and NSS.

- 6. Problems encountered and resources required:** Our students belong to quite weak financial background. They pursue jobs post college hours. They lack funds to pursue tuitions, their only resource to learning being classroom practices. Persuading them to pursue extra-curricular and Extensive activities for holistic development at times becomes difficult. Also, many are shy and introvert enough to avoid answering even in classrooms. Hence motivating them towards self-expression is quite challenging.

Contact Details:

Name of the Principal: I/C Principal Dr. Rajesh S. Patel

Name of the Institution:

Sheth C. D. Barfiwala College of Commerce,
Sahyog Society, Sumul Dairy Rd., Surat. Pin Code-395008

Work Phone:

Mobile: 98250 29042 Landline: 0261 2537752

Website: www.barfiwalacollegesurat.com

E Mail: cdbcollege_surat@hotmail.com

A decorative graphic at the bottom of the page. It features a red triangle on the left side, pointing towards the center. To the right of the triangle is a white trapezoidal shape with a hatched pattern of diagonal lines. The text is centered within this white shape.

**EVALUATIVE
REPORTS OF THE
DEPARTMENTS**

EVALUATIVE REPORT OF THE DEPARTMENTS

ENGLISH DEPARTMENT

1. Name of the department: **English**
2. Year of Establishment: **1967**
3. Names of Programmes / Courses offered: **Core Compulsory – 2 credits Language through Literature**
4. Names of Interdisciplinary courses and the departments/units involved: **Nil**
5. Annual/ semester/choice based credit system (programme wise):
B.Com - Semester and Choice Based Credit System
6. Participation of the department in the courses offered by other departments : **Nil**
7. Courses in collaboration with other universities, industries, foreign institutions, etc. : **Nil**
8. Details of courses/programmes discontinued (if any) with reasons :
Nil
9. Number of Teaching posts

	Sanctioned	Filled
Professors	0	0
Associate Professor	1	1
Asst. Professor	1	1

10. Faculty profile with name, qualification, designation, specialization, (D.Sc./D.Litt. /Ph.D. / M. Phil.etc.,)

Name	Qualification	Designation	Specialization	No. of Years of Experience	No. of Ph.D. Students guided for the last 4 years
Prof. P. S. Pandya	M.A.	Associate Professor	English (entire)	24 years	-
Mrs. Purvi T Desai	M.A.	Teaching Assistant	ELT	9 years	-

11. List of senior visiting faculty: **Nil**

12. Percentage of lectures delivered and practical classes handled (programme wise) by temporary faculty: **Nil**

13. Student -Teacher Ratio (programme wise): **B.Com – 1822:2**

14. Number of academic support staff (technical) and administrative staff; sanctioned and filled.: **Common Administrative Staff**

15. Qualifications of teaching faculty with DSc/ D.Litt/ Ph.D/ MPhil/PG.:

Prof. P. S. Pandya – M.A.

Ms Purvi T Desai – M.A.

16. Number of faculty with ongoing projects from

a) National: **Nil**

b) International funding agencies and grants received: **Nil**

17. Departmental projects funded by DST-FIST; UGC, DBT, ICSSR, etc. and total grants received: **Nil**

18. Research Centre /facility recognized by the University: **Nil**

19. Publications:

a) Publication per faculty

- Number of papers published in peer reviewed journals (national / international) by faculty and students

Faculty: **Nil**

Students: **Nil**

- Number of publications listed in International Database (For Eg: Web of Science, Scopus, Humanities International Complete, Dare Database - International Social Sciences Directory, EBSCO host, etc.): **Nil**
- Monographs: **Nil**
- Chapter in Books: **Nil**
- Books Edited: **Nil**
- Books with ISBN/ISSN numbers with details of publishers: **Nil**
- Citation Index: **Nil**
- SNIP: **Nil**
- SJR: **Nil**
- Impact factor: **Nil**
- h-index: **Nil**

20. Areas of consultancy and income generated: **Nil**

21. Faculty as members in

- a) National committees: **Nil**
- b) International Committees: **Nil**
- c) Editorial Boards: **Nil**

22. Students projects

- a) Percentage of students who have done in-house projects including inter departmental/programme: **Nil**
- b) Percentage of students placed for projects in organizations outside the institution i.e.in Research laboratories/Industry /other agencies: **Nil**

23. Awards/ Recognitions received by faculty and students: **Nil**

24. List of eminent academicians and scientists/ visitors to the department: **Nil**

25. Seminars/ Conferences/Workshops organized & the source of funding

- a) National: **Nil**
- b) International: **Nil**

26. Student profile programme/course wise:

Name of the Course/programme (refer question no. 4)	Applications Received	Selected	Enrolled		Pass percentage
			*M	*F	
F.Y. B.Com.	Nil	-	-	-	-
S.Y. B.Com.	Nil	-	-	-	-
T.Y. B.Com.	Nil	-	-	-	-
M.Com I					
M.Com. II					

*M=Male F=Female

27. Diversity of Students

Name of the Course	% of students from the same state	% of students from other States	% of students from abroad
B.Com.	100%		

28. How many students have cleared national and state competitive examinations such as NET, SLET, GATE, Civil services, Defense services, etc.? : **Nil**

29. Student progression

Student progression	Against % enrolled
UG to PG	-
PG to M.Phil.	-
PG to Ph.D.	-
Ph.D. to Post-Doctoral	-
Employed Campus selection Other than campus recruitment	-
Entrepreneurship/Self-employment	-

30. Details of Infrastructural facilities

- a) Library: **Common Library for UG & PG**
- b) Internet facilities for Staff & Students: **Wi-Fi facility provided to the staff and students**
- c) Class rooms with ICT facility: **All 12 class rooms of the college are ICT enabled**
- d) Laboratories: **Computer Lab**

31. Number of students receiving financial assistance from college, university, government or other agencies : **Scholarship details are given in Criterion 5**

32. Details on student enrichment programmes (special lectures / workshops / seminar) with external experts

SCOPE

33. Teaching methods adopted to improve student learning

- **OHP, E-mail, Whats app, Seminars, Practical implementation of T/L, Interview related practical knowledge**

34. Participation in Institutional Social Responsibility (ISR) and Extension activities –

Students and all faculties participate in co-curricular, extensive and extra-curricular activities of the institute.

35. SWOC analysis of the department and Future plans

Strength: hard working faculties using ICT, latest teaching techniques

Weakness: only 2 credits for subject . New text books every year, sometimes published late. Syllabus difficult, lengthy and Arts oriented.

Opportunities: To educate about life, society, people, nature, values and morals beyond factual boundaries; instil a sense of confidence with imparting communication skills

Challenges: Over load in assessment of answer books; university issues answer books based on student strength, not as per number of faculties; literary phenomena and concepts challenging to impart to commerce under graduates; communication skills that are beyond syllabus boundaries are also involved in language learning attributes.

Future Plan:

- To conduct special English language skill building bridge on course for students as well as faculty members.
- Holding seminars, workshops and guest – lectures for personality development

GUJARATI DEPARTMENT

1. Name of the department: **Gujarati**
2. Year of Establishment: **1967**
3. Names of Programmes / Courses offered: **Core Compulsory-2 credits
Communication Skills in Gujarati**
4. Names of Interdisciplinary courses and the departments/units involved: **Nil**
5. Annual/ semester/choice based credit system (programme wise):
B.Com - Semester and Choice Based Credit System
6. Participation of the department in the courses offered by other departments : **Nil**
7. Courses in collaboration with other universities, industries, foreign institutions, etc. : **Nil**
8. Details of courses/programmes discontinued (if any) with reasons : **Nil**
9. Number of Teaching posts

	Sanctioned	Filled
Professors	0	0
Associate Professor	1	1
Asst. Professor	0	0

10. Faculty profile with name, qualification, designation, specialization,
(D.Sc./D.Litt. /Ph.D. / M. Phil. etc.,)

Name	Qualification	Designation	Specialization	No. of Years of Experience	No. of Ph.D. Students guided for the last 4 years
Prof. Dr. D. K. Thakor	M.A., M.Ed., Ph.D	Asso. Prof	Gujarati	20 Years & 8 Months	---

11. List of senior visiting faculty: **Nil**

12. Percentage of lectures delivered and practical classes handled
(programme wise) by temporary faculty: **Nil**

13. Student -Teacher Ratio (program wise) - **206 : 1**

14. Number of academic support staff (technical) and administrative staff;
sanctioned and filled.: **Common Administrative Staff**

15. Qualifications of teaching faculty with DSc/ D.Litt/ Ph.D/ MPhil/PG.:
Prof. – Dr. Deepali K. Thakor – M.A., M.Ed., Ph.D

16. Number of faculty with ongoing projects from

a) National: **Nil**

b) International funding agencies and grants received: **Nil**

17. Departmental projects funded by DST-FIST; UGC, DBT, ICSSR, etc.
and total grants received: **Nil**

18. Research Centre /facility recognized by the University: **Nil**

19. Publications:

a) Publication per faculty

- Number of papers published in peer reviewed journals (national / international) by faculty and students

Faculty: **Nil**

Students: **Nil**

- Number of publications listed in International Database (For Eg: Web of Science, Scopus, Humanities International Complete, Dare Database - International Social Sciences Directory, EBSCO host, etc.): **Nil**
- Monographs: **Nil**
- Chapter in Books: **Nil**
- Books Edited: **Nil**
- Books with ISBN/ISSN numbers with details of publishers: **Nil**
- Citation Index: **Nil**
- SNIP: **Nil**
- SJR: **Nil**
- Impact factor: **Nil**
- h-index: **Nil**

20. Areas of consultancy and income generated: **Nil**

21. Faculty as members in

- a) National committees: **Nil**
- b) International Committees: **Nil**
- c) Editorial Boards: **Nil**

22. Students projects

- a) Percentage of students who have done in-house projects including inter departmental/programme: **Nil**
- b) Percentage of students placed for projects in organizations outside the institution i.e.in Research laboratories/Industry/ other agencies: **Nil**

23. Awards/ Recognitions received by faculty and students: **Nil**

24. List of eminent academicians and scientists/ visitors to the department: **Nil**

25. Seminars/ Conferences/Workshops organized & the source of funding

- a) National: **Nil**
- b) International: **Nil**

26. Student profile program/course wise:

Name of the Course/program (refer question no. 4)	Applications received	Selected	Enrolled		Pass percentage
			*M	*F	
F.Y. B.Com.	Nil	-	-	-	-
S.Y. B.Com.	Nil	-	-	-	-
T.Y. B.Com.	Nil	-	-	-	-

*M=Male F=Female

27. Diversity of Students

Name of the Course	% of students from the same state	% of students from other States	% of students from abroad
B.Com.	100%	-	-

28. How many students have cleared national and state competitive examinations such as NET, SLET, GATE, Civil services, Defense services, etc.? : **Nil**

29. Student progression

Student progression	Against % enrolled
UG to PG	Nil
PG to M.Phil.	Nil
PG to Ph.D.	Nil
Ph.D. to Post-Doctoral	Nil
Employed Campus selection Other than campus recruitment	Nil
Entrepreneurship/Self-employment	

30. Details of Infrastructural facilities

- a) Library: **Common Library for UG & PG**
- b) Internet facilities for Staff & Students: **Wi-Fi facility provided to the staff and students**
- c) Class rooms with ICT facility: **All 12 class rooms of the college are ICT enabled**
- d) Laboratories: **Computer Lab**

31. Number of students receiving financial assistance from college, university, government or other agencies: **Scholarship details are given in Criterion 5**

32. Details on student enrichment programs (special lectures / workshops / seminar) with external experts: **Nil**

33. Teaching methods adopted to improve student learning : **Chalk & Talk with Group Discussion**

34. Participation in Institutional Social Responsibility (ISR) and Extension activities

Students and all faculties participate in co-curricular, extensive and extra-curricular activities of the institute.

35. SWOC analysis of the department and Future plans

Strengths:

- Highly qualified, accomplished and motivated faculty.
- Co-ordination and good understanding between students and teacher.
- Active contribution to admin/extra-curricular activities.
- Above 93% result at UG level.

Weaknesses:

- Lesser number of students opting for the Subject
- Being a commerce college, it becomes difficult for the teacher to generate student interest towards Gujarati literature.

Opportunities:

- A scoring subject for competitive examinations.
- Students can be encouraged for competitive examinations.
- Students can be motivated to participate in departmental seminars.

Challenges:

- A declined interest of young generation towards our mother tongue is a continuous challenge.
- Decline in number of students.

Future Plans:

- To enhance teaching skills regularly updating faculty.
- Equipping students with special language skills for holistic and communicative personality.

ACCOUNTANCY DEPARTMENT

1. Name of the department: **Accountancy**
2. Year of Establishment: **1967**
3. Names of Programmes / Courses offered: **B.com, M.com**
4. Names of Interdisciplinary courses and the departments/units involved: **Nil**
5. Annual/ semester/choice based credit system (programme wise):
B.Com & M.com - Semester and Choice based Credit System
6. Participation of the department in the courses offered by other departments: **Nil**
7. Courses in collaboration with other universities, industries, foreign institutions, etc.: **Nil**
8. Details of courses/programmes discontinued (if any) with reasons : **Nil**
9. Number of Teaching posts

	Sanctioned	Filled
Professors	0	0
Associate Professor	4	4
Asst. Professor	1	1

10. Faculty profile with name, qualification, designation, specialization, (D.Sc./D.Litt. /Ph.D. / M. Phil. etc.,)

Name	Qualification	Designation	Specialization	No. of Years of Experience	No. of Ph.D. Students guided for the last 4 years
Prof. H. H. Desai	M.Com, M.Phil	Asso. Prof.	Accountancy	26	
Prof J. M. Desai	M.Com, B.Ed	Asso. Prof.	Accountancy	26	
Prof N. B. Rathod	M.Com, B.Ed	Asso. Prof.	Accountancy	26	
Prof Dr. Roshanbhai S. Patel	M.Com, Ph.D	Asso. Prof.	Accountancy	25	
Prof. Ankita M Zadeshvariya	M.Com., GSLET	Assistant Professor	Accountancy	07	
Prof. M. D. Bhayawala	M.Com.	Adhoc	Accountancy	03	

11. List of senior visiting faculty: **Nil**

12. Percentage of lectures delivered and practical classes handled (programme wise) by temporary faculty: **7.24% (5/69)**

13. Student -Teacher Ratio (programme wise): **B.Com - 2028 : 5**

14. Number of academic support staff (technical) and administrative staff; sanctioned and filled.: **Common Administrative Staff**

15. Qualifications of teaching faculty with DSc/ D.Litt/ Ph.D/ MPhil/PG. :

Prof. H. H Desai – M.Phil

Prof. J. M. Desai - M.Com.

Prof. N. B. Rathod - M.Com.

Prof Dr. Roshanbhai S. Patel - Ph.D

Prof. Ankita M Zadeshvariya - M.Com., GSlet

Prof. M. D. Bhayawala - M.Com.

16. Number of faculty with ongoing projects from

a) National: **Nil**

b) International funding agencies and grants received: **Nil**

17. Departmental projects funded by DST-FIST; UGC, DBT, ICSSR, etc. and total grants received: **Nil**

18. Research Centre /facility recognized by the University: **Nil**

19. Publications:

a) Publication per faculty

- Number of papers published in peer reviewed journals (national / international) by faculty and students: **Nil**
- Number of publications listed in International Database (For Eg: Web of Science, Scopus, Humanities International Complete, Dare Database - International Social Sciences Directory, EBSCO host, etc.): **Nil**
- Monographs: **Nil**
- Chapter in Books: **Nil**
- Books Edited: **Nil**
- Books with ISBN/ISSN numbers with details of publishers

Dr. Roshan S Patel

1. Working Capital Management of Trading Houses – Kamlesh Prakashan Mandir – ISBN 978-1-944820-89-3
 2. The Economic Effectiveness of Finance Companies - Kamlesh Prakashan Mandir – ISBN 978-1-944541-87-3
 3. Overview of Indian Retail Marketing - Kamlesh Prakashan Mandir – ISBN 978-1-944820-74-9
 4. Fundamental of Human Resource Management – ISBN 978-1-944820-39-8
 5. Basic Costing Concepts - ISBN 978-1-944820-87-9
- Citation Index: **Nil**
 - SNIP: **Nil**
 - SJR: **Nil**
 - Impact factor: **Nil**
 - h-index: **Nil**

20. Areas of consultancy and income generated: **Nil**

21. Faculty as members in

a) National committees

- AIAA Committee
 - ✓ Prof. H.H.Desai
 - ✓ Prof. J.M.Desai
 - ✓ Prof. N.B.Rathod
 - ✓ Prof. Dr.Roshan S Patel

b) International Committees: **Nil**

c) Editorial Boards: **Nil**

22. Students projects

- a) Percentage of students who have done in-house projects including inter departmental/programme: **Nil**
- b) Percentage of students placed for projects in organizations outside the institution i.e.in Research laboratories/Industry/other agencies: **Nil**

23. Awards/ Recognitions received by faculty and students : **Nil**

24. List of eminent academicians and scientists/visitors to the department: **Nil**

25. Seminars/ Conferences/Workshops organized & the source of funding

- a) National: **One Day National Workshop on GST and Companies Act 2013**
- b) International: : **Nil**

26. Student profile programme/course wise:

Name of the Course/programme (refer question no. 4)	Applications Received	Selected	Enrolled		Pass percentage
			*M	*F	
F.Y. B.Com.	Nil	-	-	-	-
S.Y. B.Com.	Nil	-	-	-	-
T.Y. B.Com.	Nil	-	-	-	-
M.Com I	Nil	-	-	-	-
M.Com II	Nil	-	-	-	-

*M=Male F=Female

27. Diversity of Students

Name of the Course	% of students from the same state	% of students from other States	% of students from abroad
B.Com.	100%		

28. How many students have cleared national and state competitive examinations such as NET, SLET, GATE, Civil services, Defense services, etc.

NIL

29. Student progression

Student progression	Against % enrolled
UG to PG	
PG to M.Phil.	-
PG to Ph.D.	-
Ph.D. to Post-Doctoral	-
Employed Campus selection Other than campus recruitment	-
Entrepreneurship/Self-employment	-

30. Details of Infrastructural facilities

- a. Library: **Common Library for UG & PG**
- b. Internet facilities for Staff & Students: **Wi-Fi facility provided to the staff and student**
- c. Class rooms with ICT facility: **All 12 class rooms of the college are ICT enabled**
- d. Laboratories: **Computer Lab**

31. Number of students receiving financial assistance from college, university, government or other agencies: **Scholarship details are given in Criterion 5**

32. Details on student enrichment programmes (special lectures / workshops / seminar) with external experts:

2 special lecture, one day workshop, tally program

33. Teaching methods adopted to improve student learning:

ICT, chalk & talk, lecture, group discussion

34. Participation in Institutional Social Responsibility (ISR) and Extension activities

Students and all faculties participate in co-curricular, extensive and extra-curricular activities of the institute.

35. SWOC analysis of the department and Future plans

Strength: Devoted highly qualified teachers, faculty members encourage and motivate the students for their better performance.

Weakness: Per class student-teacher ratio high, weak in fundamental knowledge of the subject, lack of communication skills

Opportunities: Provide Guidance for Competitive Exam, professional training

Challenges: Revision of syllabus, placement

Future Plans: organize faculty development programmes, professional courses

STATISTICS DEPARTMENT

1. Name of the department: **Statistics**
2. Year of Establishment: **1967**
Started as a subsidiary subject in S.Y.B.Com in 1984
3. Names of Programmes / Courses offered: **B.COM & M.COM**
4. Names of Interdisciplinary courses and the departments/units involved : **Nil**
5. Annual/ semester/choice based credit system (programme wise):
B.Com - Semester and Choice Based Credit System
6. Participation of the department in the courses offered by other departments: **Nil**
7. Courses in collaboration with other universities, industries, foreign institutions, etc.: **Nil**
8. Details of courses/programmes discontinued (if any) with reasons: **Nil**
9. Number of Teaching posts

	Sanctioned	Filled
Professors	0	0
Associate Professor	2	2
Asst. Professor	1	1

10. Faculty profile with name, qualification, designation, specialization,
(D.Sc./D.Litt. /Ph.D. / M. Phil. etc.,)

Name	Qualification	Designation	Specialization	No. of Years of Experience	No. of Ph.D. Students guided for the last 4 years
Prof. Rama J Travadi	M.sc. Mphil	Associate professor	Statistics	35 years	-
Prof. Dr. Rajesh S. Patel	M.com, MPhil, Ph.D	I/C Principal	Statistics	26 years	-
Prof. Sanjay R Ahir	M.com. M.Sc.(applied Statistics)	Assistant Professor	Statistics	07 years	-

11. List of senior visiting faculty: **Nil**

12. Percentage of lectures delivered and practical classes handled
(programme wise) by temporary faculty: **Nil**

13. Student -Teacher Ratio (programme wise): **B.Com - 1612:3**

14. Number of academic support staff (technical) and administrative staff;
sanctioned and filled.: **Common Administrative Staff**

15. Qualifications of teaching faculty with DSc/ D.Litt/ Ph.D/MPhil/PG.:

Prof. Rama J Travadi - M.Sc., M Phil

Dr. Rajesh S. Patel - M.Com, M Phil, Ph.D.

Sanjay R Ahir - M.Com., M Sc (Applied Statistics)

16. Number of faculty with ongoing projects from

- a) National: **Nil**
- b) International funding agencies and grants received: **Nil**

17. Departmental projects funded by DST-FIST; UGC, DBT, ICSSR, etc. and total grants received: **Nil**

18. Research Centre /facility recognized by the University: **Nil**

19. Publications:

a) Publication per faculty:

- Number of papers published in peer reviewed journals (national / international) by faculty and students
Prof. Ramaben J Travadi on “ESTIMATION”
- Number of publications listed in International Database (For Eg: Web of Science, Scopus, Humanities International Complete, Dare Database - International Social Sciences Directory, EBSCO host, etc.): **Nil**
- Monographs: **Nil**
- Chapter in Books
 1. **Chapter on SQC in S.Y.B.Com. (1994) published by S.G.P.Mandal**
 2. **Chapter on Computer in T.Y.B.Com. (1994) published by S.G.P.Mandal**
- Books Edited: **Nil**
- Books with ISBN/ISSN numbers with details of publishers: **Nil**
- Citation Index: **Nil**
- SNIP: **Nil**
- SJR: **Nil**
- Impact factor: **Nil**
- h-index: **Nil**

20. Areas of consultancy and income generated: **Nil**

21. Faculty as members in Gujarat statistical review (Gujarat state level)

RJT,SRA

- a) National committees: **Nil**
- b) International Committees: **Nil**
- c) Editorial Boards: **Nil**

22. Students projects

- a) Percentage of students who have done in-house projects including inter departmental/programme: **Nil**
- b) Percentage of students placed for projects in organizations outside the institution i.e.in Research laboratories/Industry/other agencies: **Nil**

23. Awards/ Recognitions received by faculty and students: **Nil**

24. List of eminent academicians and scientists/ visitors to the department: **Nil**

25. Seminars/ Conferences/Workshops organized & the source of funding

- a) National: **Nil**
- b) International: **Nil**

26. Student profile programme/course wise:(2015-2016)

Name of the Course/programme (refer question no. 4)	Applications received	Selected	Enrolled		Pass percentage
			*M	*F	
F.Y. B.Com.	Nil	-	-	-	-
S.Y. B.Com.	Nil	-	-	-	-
T.Y. B.Com.	Nil	-	-	-	-
M.Com	Nil	-	-	-	-

*M=Male F=Female

27. Diversity of Students

Name of the Course	% of students from the same state	% of students from other States	% of students from abroad
B.Com.	100%	-	-

28. How many students have cleared national and state competitive examinations such as NET, SLET, GATE, Civil services, Defense services, etc

NIL

29. Student progression

Student progression	Against % enrolled
UG to PG	
PG to M.Phil.	
PG to Ph.D.	
Ph.D. to Post-Doctoral	
Employed Campus selection Other than campus recruitment	
Entrepreneurship/Self-employment	

30. Details of Infrastructural facilities

- a) Library : **Common Library for UG & PG**
- b) Internet facilities for Staff & Students : **Wi-Fi facility provided to the staff and student**
- c) Class rooms with ICT facility : **All 12 class rooms of the college are ICT under process**
- d) Laboratories : **Computer Lab**

31. Number of students receiving financial assistance from college, university, government or other agencies: **Scholarship details are given in Criterion 5**

32. Details on student enrichment programmes (special lectures / workshops / seminar) with external experts

One day seminar attended by 7 students at Udhna Citizen College, Surat, Prof. Jayesh Dhodiya (SVNIT) dept. of Maths, seminar date: 08-02-14

33. Teaching methods adopted to improve student learning:

surprise test by RSP, motivation lectures , chalk & talk , discussion , seminars, PPT

34. Participation in Institutional Social Responsibility (ISR) and Extension activities:

Students and all faculties participate in co-curricular, extensive and extra-curricular activities of the institute.

35. SWOC analysis of the department and Future plans

Strength:

- Highly qualified faculty
- Job oriented students take admission
- Students problems are solved any time

Weakness:

- Greater number of students per class
- Less skilled students

Opportunities:

- Guidance for competitive exam
- Professional training

Challenges:

- To give knowledge based on computer(SPSS Techniques)
- It is quite time consuming to take exam and paper checking in semester system

Future Plan:

- To start statistics as a special subject
- To start to give knowledge about SPSS

COMMERCE DEPARTMENT

1. Name of the department: **Commerce**
2. Year of Establishment: **1967**
3. Names of Programmes / Courses offered: **B.Com ,M.Com**
4. Names of Interdisciplinary courses and the departments/units involved: **Nil**
5. Annual/ semester/choice based credit system (programme wise) :
B.Com - Semester and Choice Based Credit System
6. Participation of the department in the courses offered by other departments: **Nil**
7. Courses in collaboration with other universities, industries, foreign institutions, etc.: **Nil**
8. Details of courses/programmes discontinued (if any) with reasons: **Nil**
9. Number of Teaching posts

	Sanctioned	Filled
Professors	0	0
Associate Professor	04	04
Asst. Professor	02	02

10. Faculty profile with name, qualification, designation, specialization,
(D.Sc./D.Litt. /Ph.D. / M. Phil. etc.,)

Name	Qualification	Designation	Specialization	No. of Years of Experience	No. of Ph.D. Students guided for the last 4 years
Prof. R. P. Singanporia	M.Com, B.Ed.	Asso. Prof.	Commerce	26	
Prof. A. C. Dumasia	M.A., B.Ed. M.Phil.	Asso. Prof.	Commerce	36	
Prof. G. D. Patel	M.Com B.Ed., M.Phil.	Asso. Prof.	Commerce	25	
Prof. Dr. R. A. Shah	M.Com., Ph.D.	Asso. Prof.	Commerce	24	
Prof. M. P. Patel	M.Com, B.Ed., M.Phil.	Assistant Professor	Commerce	05	
Prof. V. S. Patel	M.Com, B.Ed., M.Phil.	Assistant Professor	Commerce	10	
Prof. Chintan K. Pathak	B.Com, L.L.M	Adhoc	Commerce		

11. List of senior visiting faculty : **Nil**

12. Percentage of lectures delivered and practical classes handled
(programme wise) by temporary faculty : **Nil**

13. Student -Teacher Ratio (programme wise) : **B.Com - 2028 : 4**

14. Number of academic support staff (technical) and administrative staff; sanctioned and filled. : **Common Administrative Staff**

15. Qualifications of teaching faculty with DSc/ D.Litt/ Ph.D/ MPhil/PG.:

Prof. R. P. Singanporia M.Com.

Prof. A. C. Dumasia M.Phil.

Prof. G. D. Patel M.Phil.

Prof. Dr. R. A. Shah Ph.D.

Prof. M. P. Patel M.Phil.

Prof. V. S. Patel M.Phil.

16. Number of faculty with ongoing projects from

a) National : **Nil**

b) International funding agencies and grants received : **Nil**

17. Departmental projects funded by DST-FIST; UGC, DBT, ICSSR, etc. and total grants received: **Nil**

18. Research Centre /facility recognized by the University: **Nil**

19. Publications:

a) Publication per faculty

- Number of papers published in peer reviewed journals (national / international) by faculty and students:-

Dr. Rupali A Shah -

1. “Adhyapako ne Fajal Karvani Niti” - Drasti, Ahmedabad - April 2005- 0971-6629- sole
2. “Swiss Bank ane Kadu Nanu” - Arthsankalan, Ahmedabad - June 2009- 0976-2086- sole
3. “Udarikaran na 20 years” - Arthsankalan, Ahmedabad - November 2011- 0976-2086- sole
4. “FMPs : Where to Go, Where Not to Go” - HESMA, Gandhinagar - October 2013- 2319-5959- sole
5. “America ma Shutdown : Aaj ni Aafat kale Tali” - HESMA, Gandhinagar - November 2013- 2319-5959- sole
6. “An overview of Dividend Policy” - HESMA, Gandhinagar - January 2014- 2319-5959- sole
7. “Thalasemiya Atle Mrutyu Nahi, Parantu Katke Katke Mot no Abhishap” - HESMA, Gandhinagar - February 2014- 2319-5959- sole
8. “Impact of Information Technology and E-Commerce on Marketing” - Education Bridge (Multi Disciplinary) - Jan.-Feb. 2014- 2348-1692- sole
9. “A CAMEL Model Analysis of New Private Banks in India” - Commerce Window - Jan.-Jun. 2014- 2348-6996- sole
10. “BRICS Bank & Bharat” - Education Bridge (Multi Disciplinary) - July-Aug. 2014- 2348-1692- sole
11. “Pradhanmantri Jan-Dhan Yojana(PMJDY): Ek Parichay” - Education Bridge (Multi Disciplinary) - Nov.-Dec. 2014- 2348-1692- sole
12. “Standard of Living at Family in India” - Education Bridge (Multi Disciplinary) - Jan.-Feb. 2015- 2348-1692- sole
13. “Varsh- 2015-16 Anadajapatra Atle Vikaslaxi Andajpatra” - HESMA, Gandhinagar - Feb.-March 2015- 2319-5959- sole

14. “Why The Distinction between Primary Research and Secondary Research” - Commerce Window - Jan.-June 2015- Vol.-1 Issu.-3-2348-6996- sole
 15. “Start Up India etle Dhakka Up India: Ek Survekshan.” - HESMA, Gandhinagar - Feb.March 2016- 2319-5959- sole
 16. “An Analysis of 7P’s Marketing Mix Strategies of Bank of Baroda” - Education Bridge (Multi Disciplinary) - Jan.-Feb. 2016- 2348-1692- sole
 17. “Bharat ma FDI:Ek Mulyankan” - NEWEST(International Multidisciplinary Referred Journal) - sole
 18. “A Study on Contribution of Reliance Industries Limited(RIL) in the Field of Corporate Social Responsibility(CSR)” - Vidhyawarta (Impact Factor 3.102) - 30th May 2016- 2348-1692- sole
- Number of publications listed in International Database (For Eg: Web of Science, Scopus, Humanities International Complete, Dare Database - International Social Sciences Directory, EBSCO host, etc.): **Nil**
 - Monographs: **Nil**
 - Chapter in Books: **Nil**
 - Books Edited: **Nil**
 - Books with ISBN/ISSN numbers with details of publishers

Dr. Rupali A Shah

1. Have to ganit sav sahelu – Gyanmandir Prakashan – 978-93-82509-55-4 – sole
2. Hints and Tips for Managers and executives– Adarsh Prakashan – 978-93-82509-64-6 – sole
3. Chankya ane time management – Adarsh Prakashan – 978-93-82509-58-5 – sole

4. Management Guru Mahatma Gandhi and Life Management– Adarsh Prakashan – 978-93-82509-89-9 – sole
5. Smart Management– Adarsh Prakashan – 978-93-82593-05-8 – sole
6. Vanijya Sanchalan 2 (23rd addition) – B.S.Shah Prakashan – 81-8416-014-3 – sole
7. Dividend Policy on Shareholder’s Value – Adarsh Sahitya Sadan – 978-93-81110-67-6 – sole
8. Merger and Pharmaceutical Industry – Adarsh Sahitya Sadan – 978-93-81110-68-3 – sole
9. Applications of Knowledge Management – Horizon Press – 978-93-83096-13-8 – sole
10. Knowledge Management and Education Technologies – Horizon Press – 978-93-83096-15-2– sole
11. Knowledge Management in Library – Horizon Press – 978-93-83096-16-9 – sole
12. Practical Knowledge Management – Horizon Press – 978-93-83096-14-5 – sole
13. Production Management- B.S.Shah Prakashan– 81-8416-070-4 – Main Author

- Citation Index: Nil
- SNIP: Nil
- SJR: Nil
- Impact factor

Dr. Rupali A Shah - “A Study on Contribution of Reliance Industries Limited (RIL) in the Field of Corporate Social Responsibility(CSR)” - Vidhyawarta (Impact Factor 3.102) - 30th May 2016- 2348-1692- sole

- h-index: Nil

20. Areas of consultancy and income generated **NIL**

21. Faculty as members in

- a. National committees: **Nil**
- b. International Committees: **Nil**
- c. Editorial Boards: **Nil**

22. Students projects

- a) Percentage of students who have done in-house projects including inter departmental/programme: **Nil**
- b) Percentage of students placed for projects in organizations outside the institution i.e.in Research laboratories/Industry/other agencies: **Nil**

23. Awards/ Recognitions received by faculty and students: **Nil**

24. List of eminent academicians and scientists/ visitors to the department: **Nil**

25. Seminars/ Conferences/Workshops organized & the source of funding

- a) National – **one day national workshop**
- b) International: **Nil**

26. Student profile programme/course wise:

Name of the Course/programme (refer question no. 4)	Applications Received	Selected	Enrolled		Pass percentage
			*M	*F	
F.Y. B.Com.-B.A.	Nil	-	-	-	-
F.Y. B.Com.-BANKING	Nil	-	-	-	-
S.Y. B.Com.-B.A.	Nil	-	-	-	-
S.Y.B.COM. -BANKING	Nil	-	-	-	-
T.Y. B.Com.-B.A.	Nil	-	-	-	-
T.Y.B.COM.-BANKING	Nil	-	-	-	-
T.Y.B.COM.- M.LAW	Nil	-	-	-	-
M.Com I	Nil	-	-	-	-
M.Com II	Nil	-	-	-	-

*M=Male F=Female

27. Diversity of Students

Name of the Course	% of students from the same state	% of students from other States	% of students from abroad
B.Com.	100%		

28. How many students have cleared national and state competitive examinations such as NET, SLET, GATE, Civil services, Defense services, etc.?

01 – Limbasiya Siddharth – NET

29. Student progression

Student progression	Against % enrolled
UG to PG	
PG to M.Phil.	
PG to Ph.D.	
Ph.D. to Post-Doctoral	
Employed Campus selection Other than campus recruitment	
Entrepreneurship/Self-employment	

30. Details of Infrastructural facilities

- Library: **Common Library for UG & PG**
- Internet facilities for Staff & Students: **Wi-Fi facility provided to the staff and student**
- Class rooms with ICT facility: **All 12 class rooms of the college are ICT enabled**
- Laboratories: **Computer Lab**

31. Number of students receiving financial assistance from college, university, government or other agencies: **Scholarship details are given in Criteria-5**

32. Details on student enrichment programmes (special lectures / workshops / seminar) with external experts: **One day workshop**

33. Teaching methods adopted to improve student learning:

Chalk & talk, group discussion, ICT, seminar, expert lectures

34. Participation in Institutional Social Responsibility (ISR) and Extension activities.

Students and all faculties participate in co-curricular, extensive and extra-curricular activities of the institute.

35. SWOC analysis of the department and Future plans

Strength:

- Student Difficulty solved
- Job oriented students
- Highly qualified professors.
- Motivation provided

Weakness:

- Higher number of students
- Reduced possibility of personal attention
- As per university Rules, there are small classrooms compared to student strength

Opportunities:

- Workshop for competitive exam
- Training for professional course

Challenges:

- Placement
- Semester system

ECONOMICS DEPARTMENT

1. Name of the department: **Economics**
2. Year of Establishment: **1967**
3. Names of Programmes / Courses offered: **B.COM & M.COM**
4. Names of Interdisciplinary courses and the departments/units involved: **Nil**
5. Annual/ semester/choice based credit system (programme wise):
B.Com &M.COM Semester and Choice Based Credit System
6. Participation of the department in the courses offered by other departments: **Nil**
7. Courses in collaboration with other universities, industries, foreign institutions, etc.: **Nil**
8. Details of courses/programmes discontinued (if any) with reasons: **Nil**
9. Number of Teaching posts

	Sanctioned	Filled
Professors	0	0
Associate Professor	2	2
Asst. Professor	1	1

10. Faculty profile with name, qualification, designation, specialization,
(D.Sc./D.Litt. /Ph.D. / M. Phil. etc.,)

Name	Qualification	Designation	Specialization	No. of Years of Experience	No. of Ph.D. Students guided for the last 4 years
Prof. P. A. Vyas	M.A., B.Ed. M.Phil.	Asso. Prof.	Economics	36	
Prof. J. M. Patel	M.A.	Assistant Professor	Economics	25	
Prof. Asmita V. Pansuria	M.A., M.Phil.	Assistant Professor	Economics	06	

11. List of senior visiting faculty: **Nil**

12. Percentage of lectures delivered and practical classes handled(programme wise) by temporary faculty: **Nil**

13. Student -Teacher Ratio (programme wise): **B.Com – 2028 : 3**

14. Number of academic support staff (technical) and administrative staff; sanctioned and filled.: **Common Administrative Staff**

15. Qualifications of teaching faculty with DSc/ D.Litt/ Ph.D/ MPhil/PG. :

Prof. P. A. Vyas **M.A., B.Ed., M.Phil.**

Prof. J. M. Patel **M.A.**

Prof. A. V. Pansuria **M.A., M.Phil.**

16. Number of faculty with ongoing projects from

a) National: **Nil**

b) International funding agencies and grants received: **Nil**

17. Departmental projects funded by DST-FIST; UGC, DBT, ICSSR, etc. and total grants received: **Nil**

18. Research Centre /facility recognized by the University: **Nil**

19. Publications:

a) Publication per faculty

- Number of papers published in peer reviewed journals (national / international) by faculty and students

Faculty: **Nil**

Students: **Nil**

- Number of publications listed in International Database (For Eg: Web of Science, Scopus, Humanities International Complete, Dare Database - International Social Sciences Directory, EBSCO host, etc.): **Nil**
- Monographs: **Nil**
- Chapter in Books: **Nil**
- Books Edited: **Nil**
- Books with ISBN/ISSN numbers with details of publishers: **Nil**
- Citation Index: **Nil**
- SNIP: **Nil**
- SJR: **Nil**
- Impact factor: **Nil**
- h-index: **Nil**

20. Areas of consultancy and income generated: **Nil**

21. Faculty as members in

- a) National committees: **Nil**
- b) International Committees: **Nil**
- c) Editorial Boards: **Nil**

22. Students projects

- a) Percentage of students who have done in-house projects including inter departmental/programme: **Nil**
- b) Percentage of students placed for projects in organizations outside the institution i.e.in Research laboratories/Industry/other agencies: **Nil**

23. Awards/ Recognitions received by faculty and students: **Nil**

24. List of eminent academicians and scientists/ visitors to the department: **Nil**

25. Seminars/ Conferences/Workshops organized & the source of funding

- a) National: **Self organized one day national workshop**
- b) International: **Nil**

26. Student profile programme/course wise:

Name of the Course/programme (refer question no. 4)	Applications received	Selected	Enrolled		Pass percentage
			*M	*F	
F.Y. B.Com.	Nil	-	-	-	-
S.Y. B.Com.	Nil	-	-	-	-
T.Y. B.Com.	Nil	-	-	-	-
M.Com	Nil	-	-	-	-

*M=Male F=Female

27. Diversity of Students

Name of the Course	% of students from the same state	% of students from other States	% of students from abroad
B.Com.	100%		

28. How many students have cleared national and state competitive examinations such as NET, SLET, GATE, Civil services, Defense services, etc.? : **Nil**

29. Student progression

Student progression	Against % enrolled
UG to PG	
PG to M.Phil.	
PG to Ph.D.	
Ph.D. to Post-Doctoral	
Employed Campus selection Other than campus recruitment	
Entrepreneurship/Self-employment	Most of students are self employed in diamond and tuition classes

30. Details of Infrastructural facilities

- a) Library: **Common Library for UG & PG**
- b) Internet facilities for Staff & Students: **Wi-Fi facility provided to the staff and student**
- c) Class rooms with ICT facility: **All 12 class rooms of the college are ICT enabled**
- d) Laboratories: **Computer Lab**

31. Number of students receiving financial assistance from college, university, government or other agencies: **Scholarship details are given in criteria-5**
32. Details on student enrichment programmes (special lectures / workshops / seminar) with external experts: **Nil**
33. Teaching methods adopted to improve student learning
Chalk and talk, Seminars
34. Participation in Institutional Social Responsibility (ISR) and Extension activities
Students and all faculties participate in co-curricular, extensive and extra-curricular activities of the institute.
35. SWOC analysis of the department and Future plans
Strength: Provides budgetary knowledge useful in practical life
Teaches how to maximize usage of available economic implements
Weakness: Lack of interest of Students of commerce faculty in the subject poses difficulty
Opportunity: Increases possibilities for employment and self-employment
Challenges: To kindle interest in the subject



**DECLARATION BY
THE HEAD OF
THE INSTITUTION**

DECLARATION BY THE HEAD OF THE INSTITUTION

I certify that the data included in this Self-study Report (SSR) are true to the best of my knowledge.

This SSR is prepared by the institution after internal discussions, and no part thereof has been outsourced.

I am aware that the Peer team will validate the information provided in this SSR during the peer team visit.



Signature of the Head of the institution with seal:

(R.S. Patel)
IC PRINCIPAL
SHETH C. D. BARFIWALA
COLLEGE OF COMMERCE, SURAT

Place: SURAT

Date: 29-12-2016

A decorative graphic at the bottom of the page. It features a red triangle on the left side, pointing towards the center. To the right of the triangle is a white rectangular area with a hatched pattern of diagonal lines. The word "ANNEXURE" is written in a bold, red, serif font within this white area.

ANNEXURE

ANNEXURE – 1

23234353, 23232701, 23237721, 23234188
23235713, 23232317, 23234705, 23234617

UGC Website: www.ugc.ac.in



विश्वविद्यालय अनुदान आयोग
बहादुरशाह जफर मार्ग
नई दिल्ली-110 002
UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110 002

F. 1-4/2002 (CPP-I)

August, 2004

The Registrar
South Gujarat University
University Campus, Udhana Magdalla Road
Surat - 395 007

Sub:- List of Colleges prepared under Section 2 (f)/12 (B) of the UGC Act, 1956.

Sir,

I am directed to send a list of Colleges (Directory of Colleges) included under Section 2(f) & 12 (B) of the UGC Act, 1956 as on 31st March, 2004 for official use.

Ugc
sent
all The University is requested to look into it and intimate addition/deletion/change(s) required, if any.

It is also requested that the list of Colleges may be brought to the notice of Colleges affiliated to your University.

Yours faithfully,

वि. जायसवाल

Encl. As above.

(V.K. Jaiswal)
Under Secretary

वेर नर्मदा South Gujarat University, Surat

*Copy forwarded with Compliments to: The Principal,
all affiliated colleges under section 2(f) & 12(B) --
for information & necessary action.*

No. UGC/1556/2004
Date: 21-10-2004

for *Registrar* *for*
BB

rfm

Registrar
Veer Narmad South Gujarat University
SURAT.

S.No.	Name and Address of the College	Status	Other details
19	P. I. SARVAJANIK COLLEGE OF SCIENCE, J.N. ROAD, ATHWALNES, SURAT - 1 DIST. SURAT GUJARAT	2(B) & 12(B) Non-Govt. Post-Graduate	Affiliated College Estd. 1927 Relive South_Gujarat(50019)
20	PATEL DAMAN BROTHERS ARTS & PATEL GOPALBHAI HANCHIBDDH COMM. COLLEGE, OPPOSITE SAIDAT BEG, BARDOLI DIST. SURAT GUJARAT	2(B) & 12(B) Non-Govt. Under-Graduate	Affiliated College Estd. 1965 Relive South_Gujarat(50020)
21	S. B. GARGA COLLEGE (ARTS) AND P. K. PATEL COLLEGE OF COMMERCE, NAVSARI DIST. NAVSARI GUJARAT	2(B) & 12(B) Non-Govt. Post-Graduate	Affiliated College Estd. 1945 Relive South_Gujarat(50021)
22	SARDAR VALARIBHAI REGIONAL COLLEGE OF ENGINEERING AND TECHNOLOGY, OPP. ICHHAMATH BUS STAND, PO UMMA, SURAT, GUJARAT	2(B) & 12(B) Non-Govt. Post-Graduate	Affiliated College Estd. 1961 Relive South_Gujarat(50022)
23	SH. RATNASINHJI MAHIDA COMMERCE COLLEGE, RAJPUJA DIST. BARUCHI GUJARAT-393145	2(B) & 12(B) Non-Govt. Under-Graduate	Affiliated College Estd. 1970 Relive South_Gujarat(50023)
24	SHAH K.M. LAW COLLEGE, THITAL ROAD DIST. VALSAD GUJARAT-396001	2(B) & 12(B) Non-Govt. Under-Graduate	Affiliated College Estd. 1968 Relive South_Gujarat(50024)
25	SHAH NONGTAMDAS HANJIVANDAS COMMERCE COLLEGE, THITAL ROAD, VALSAD DIST. VALSAD GUJARAT	2(B) & 12(B) Non-Govt. Under-Graduate	Affiliated College Estd. 1973 Relive South_Gujarat(50025)
26	SHETH C. D. BARIWALA COMMERCE COLLEGE, SANYOG SUMEEL DAIRY ROAD SURAT - 395 008 DIST. SURAT GUJARAT	2(B) & 12(B) Non-Govt. Under-Graduate	Affiliated College Estd. 1967 Relive South_Gujarat(50026)
27	SHREE M. R. DESAI (SANJAY FARM) ARTS & SHREE IBRAHIMBAI I LAHER KOSADIA (ALIPORE)- COMMERCE COLLEGE,	2(B) & 12(B) Non-Govt. Under-Graduate	Affiliated College Estd. 1972

ANNEXURE – 2

MAJOR EXTENSION/OUTREACH PROGRAMS NSS ACTIVITY

2012-2013

- ❖ 05 July 2012-Audio Visual Film Show For Tobacco Control At Sheth C.D.Barfiwala College Of Commerce, Surat-120 Students Participated
- ❖ 01 August 2012 Celebrating Rakshabandhan With Mentally Challenged Children At Sunrise School,Ramnagar,Surat-40 Students Participated
- ❖ 06 August 2012 Blood Donation Motivation Lecture By Dr.Mukesh Jagiwala At Sheth C.D.Barfiwala College of Commerce, Surat- 80 Students Participated
- ❖ 09 August 2012 Tobacco Control Programme At Kamrej 10 Students Participated
- ❖ 15 August 2012 Celebration Of Independence Day At Sheth C.D.Barfiwala College Of Commerce, Surat- 187 Students Participated
- ❖ 15 August 2012 Celebration Of Tobacco Control Programme During Flag Hoisting At Sheth C.D.Barfiwala College Of Commerce,Surat-187 Students participated
- ❖ 15 September 2012 Inter Class Drawing Competition At Sheth C.D.Barfiwala College Of Commerce,Surat- 27 Students Participated
- ❖ 09 October 2012 Bhajan Sandhya At Annapurna Temple Pal, Surat 37 Students Participated
- ❖ 12 October 2012 Road Safety Awareness Programme By Sheth C.D.Barfiwala College Of Commerce,Surat-90 Students Participated
- ❖ 02 February 2013 Workshop By Gujarat State Aids Control Society And Surat Blood Donation Research Control At Vanita Vishram College Athwalines, Surat
- ❖ 26 July 2013 Celebration of Republic Day At Sheth C.D.Barfiwala College Of Commerce,Surat-147 Students Participated

2013-2014

- ❖ 15 August 2013 Celebration Of Independence Day At Sheth C.D.Barfiwala College Of Commerce,Surat-200 Students Participated
- ❖ 30 August 2013 Tree Plantation Programme By SMC And march From Katargam Ward Office To Akhand Anand College 80 Students Participated
- ❖ 31 August 2013 Surat City Tree Plantation Celebration At Annapurna Temple -5 Coconut Tree Planted By 20 Students
- ❖ 06 September 2013 Blood Donation Camp At Sheth C.D.Barfiwala College Of Commerce,Surat-90 Bottles Of Blood Collected
- ❖ 11 September 2013 ‘Bharat Jago’ Marathon Running Race Under Vivekananda Half Century Committee Of Varachha 50 Students Participated
- ❖ 22 October2013 Group Chanting Of Gayatri Mantra At Annapurna Temple 60 Students Participated
- ❖ 07 November 2013 To 13 November 2013- 7 Days Annual Labor Workshop At Mahuva Taluka, Kani Village
- ❖ 10 December 2013 Cleanliness Drive At Surat Bus Station 25 Students Participated
- ❖ 10 December 2013 Human Rights Day Celebration At Sheth C.D.Barfiwala College Of Commerce, Surat- All Students Participated
- ❖ 15 December 2013 Run For Unity At New V.I.P Road 55 Students Participated
- ❖ 28 December 2013 Lecture On ‘How To Be Successful In Your Life’ at Sheth C.D.Barfiwala College Of Commerce,Surat-All Students Participated
- ❖ 28 December 2013 Seminar On Excellence In Youth at Gamkhadi Ground 50 Students Participated
- ❖ 28 January 2014 Road Safety Traffic Awareness programme By District Traffic Education And Welfare society R.T.O, Surat

- ❖ 01 January 2014 To 10 January 2014 10 Days National Winter Adventure Camp At Manali 02 Students Selected as Good Volunteers
- ❖ 07 January 2014 Blood Donation Awareness Programme At University Convention Hall, Surat 20 Students Participated
- ❖ 26 January 2014 Celebration Of Republic Day At Sheth C.D.Barfiwala College Of Commerce,Surat-45 Students Participated
- ❖ 30 January 2014 To 04 February 2014 National Filaria Control Day Celebration 45 Students Participated
- ❖ 04 February 2014 Blood Donation Camp At Sheth C.D.Barfiwala College Of Commerce,Surat-106 Bottles Collected
- ❖ 12 February 2014 Eye Checkup And Dental Checkup Camp 250 Students Participated
- ❖ 23 February 2014 To 26 February 2014 National Immunization Day 39 Students Participated

2014-2015

- ❖ 07 July 2014 To 09 July 2014 3days District Level Camp At Olpad College 7 Students Participated
- ❖ 04 August 2014 To 06 August 2014 College Praveshotsav And 3days Cleanliness Drive in College And Decoration and Tree Plantation Done
- ❖ 14 August 2014 Celebration Of Janamasthmi At Sheth C.D.Barfiwala College Of Commerce,Surat
- ❖ 15 August 2014 Celebration Of Independence Day At Sheth C.D.Barfiwala College Of Commerce, Surat
- ❖ 19 August 2014 Women Empowerment Programme By Rama Marshal Art Director Mukeshbhai Rathod At Sheth C.D.Barfiwala College Of Commerce, Surat
- ❖ 28 August 2014 Blood Donation Camp By Surat Blood Donation Camp And Lions Club Of Main 87 Blood bottles Collected

- ❖ 03 September 2014 Celebration Of Teachers Day At Sheth C.D.Barfiwala College Of Commerce, Surat
- ❖ 12 September 2014 Literacy Week Drive In Gothan Village Educational Work By Volunteers To Primary Students
- ❖ 18 September 2014 Job Fair At Sheth C. D. Barfiwala College Of Commerce, Surat-N.S.S. Volunteers Participated
- ❖ 26 September 2014 Under Clean India Cleaness Of Bus Stand Depot And Workshop-30 Volunteers Participated
- ❖ 27 September 2014 Mahatma Gandhi Cleanliness Drive – Clean College Programme And Elocution Competition And Drawing Competition -35 Volunteers Participated
- ❖ 02 October 2014 On Gandhi Jayanti Information given about Gandhiji's life by I/C Principal Of College, and Cleanliness Drive By N.S.S.Volunteers
- ❖ 25 November 2014 Celebration Of Environment Day- Information Given By Professors And Tree Plantation and Awareness about Saving Environment imparted.
- ❖ 01 December 2014 World Aids Day –Workshop attended N.S.S. Officers
- ❖ 20 December 2014 To 26 December 2014 7 Days N.S.S. Camp At Gothan village -55 Volunteers Participated
- ❖ 01 January 2015 Celebration Of 152 Vivekananda Jayanti Lecture By Dipak Bhatt On “Swami Vivekananda's Thoughts And Today's Youth”
- ❖ 07 January 2015 Celebration Of Yoga Day With Manish Pastagia Teacher Of Art Of Living
- ❖ 13 January 2015 Celebration Of Utrayan Festival By Manav Jyot Charitable Trust-26 Volunteers Participated
- ❖ 24 January 2015 Blood Donation Camp On Janmjayanti Of Shree Sambhubhai Patel On Vasantpanchami-112 Bottles Collected
- ❖ 26 January 2015 Celebration Of Republic Day on Sheth C.D.Barfiwala College Of Commerce, Surat

- ❖ 28 January 2015 Drawing Competition On Cleanliness India-Death Anniversary Of Gandhiji
- ❖ 06 February 2015 Volunteering Work By N.S.S. Volunteers For Saptdhara Competition
- ❖ 13 February 2015 Participate In Katargam Health Center's Survey Of Swine Flu-18 Volunteers Participated
- ❖ 16 February 2015 Celebration Of "Matru-Pitru Vandna" Instead Of "Valentine Day At Sheth C.D.Barfiwala College Of Commerce, Surat
- ❖ 08 March 2015 Celebration Of Women's Day At Sheth C.D. Barfiwala College Of Commerce, Surat
- ❖ 13 April 2015 Celebration Of Dr. Babasaheb Ambedker Jayanti – Speech By Dr. Rupaliben Shah At Sheth C.D.Barfiwala College Of Commerce, Surat
- ❖ 11 June 2015 To 13 June 2015 Participates In 3 Days Workshop On Vibrant Gujarat At J. B. Dharukawala Mahila Arts College.

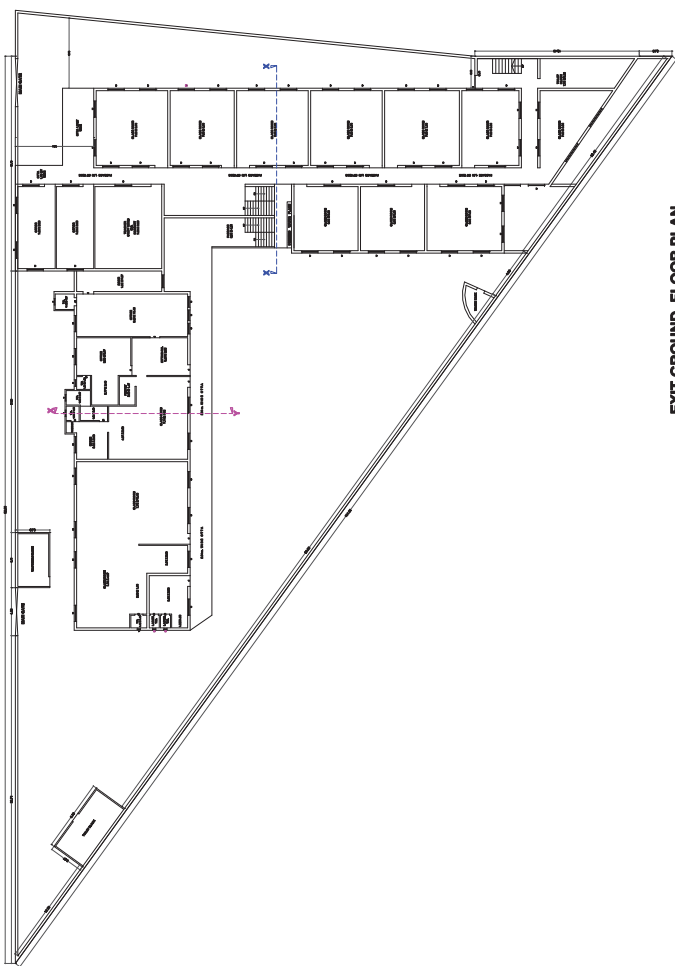
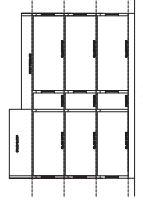
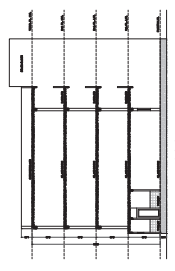
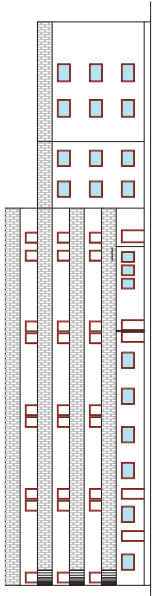
2015-2016

- ❖ 21 June 2015 Celebration Of World Yoga Day -50 Students Participated
- ❖ 01 August 2015 Celebration Of Women's Safety Day With Rama Marshal Art Director Mukeshbhai Rathod-100 Participated
- ❖ 07 August 2015 Ladies Career Guidance By Institute Of Advanced Studies For UPSC Training Center Under Women Empowerment -200 Participated
- ❖ 14 August 2015 Women's Physical Health – Lecture On Importance Of Yoga In Life By Shree Vivekananda Center Director Shree Sandipbhai Agrawal
- ❖ 15 August 2015 Celebration Of Independence Day At Sheth C.D.Barfiwala College Of Commerce,Surat
- ❖ 19 August 2015 Women Empowerment-Save Girl And Educate Girl Programme At Sheth C.D.Barfiwala College Of Commerce,Surat

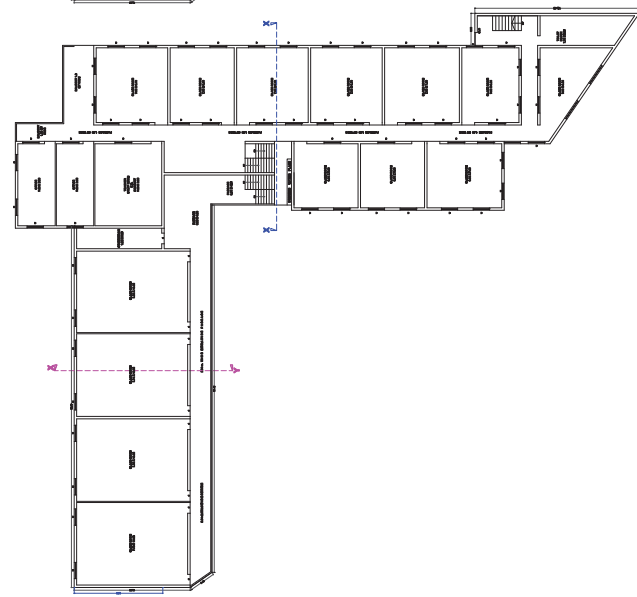
- ❖ 24 August 2015 Celebration Of Charity Day By N.S.S. Unit And Students Council- Rs.47000 Collected As A Donation
- ❖ 15 September 2015 To 17 September2015 Cleanliness Day Celebration At Sheth C.D.Barfiwala College Of Commerce,Surat
- ❖ 02 January 2015 Organized Motivational Tour At Missionaries Of Charity Shantivan,Tarwadi-64 Students Participated-Distribution Of First aid Kit To 345 Patients
- ❖ 12 January 2016 Under Jivanraksha Abhiyan-2016 Programme For Uttrayan Festival-Save Birds-200 Students Participated
- ❖ 12 January 2016 Celebration Of Swami Vivekanand's 153 JanamjayantiAt Sheth C.D.Barfiwala College Of Commerce,Surat-All Students Participated
- ❖ 17 January 2016 To 20 January 2016 Polio Immunization In Katargam And Vedroad Area-22 Students Participated
- ❖ 25 January 2016 National Voter Day Celebration By All Students And Poster Making Competition And March For Voting.
- ❖ 26 January 2016 Celebration Of Republic Day at Sheth C.D.Barfiwala College Of Commerce, Surat-Cultural Activity By Students
- ❖ 12 February 2016 Blood Donation Camp at Sheth C.D.Barfiwala College Of Commerce,Surat -126 Blood Bottles Collected
- ❖ 16 February 2016 Celebration Of Saptadhara Inter College Competition at Sheth C.D.Barfiwala College Of Commerce, Surat-All N.S.S. Volunteers Took Part
- ❖ 22 February 2016 Celebration Of Talent Fest Day at Sheth C.D.Barfiwala College Of Commerce, Surat –20 N.S.S. Volunteers took part.

ANNEXURE – 3

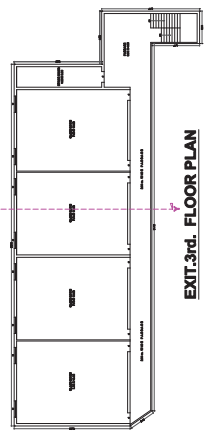
1. Total college plan
2. Future plan ground floor
3. Future plan first & second floor



EXIT.GROUND FLOOR PLAN
SCALE : 1 CM. = 2.0 MT.



EXIT.1st. FLOOR PLAN



EXIT.3rd. FLOOR PLAN



EXIT.2nd. FLOOR PLAN

ANNEXURE – 4

NAMES OF THE STUDENTS WHO APPEARED IN DIFFERENT COMPETITIVE EXAMS

(YEAR 2014 to 15)

SR. NO.	NAME	PHONE NO.	NAME OF COMPETITIVE EXAM	YEAR
1	KHAN JANMAHAMANAD	9723927671	TALATI	F.Y.Bcom
2	KATARIYA CHIRAG	8733985309	TALATI	F.Y.Bcom
3	SANGE SHAILESH	8758407827	POST OFFICE	F.Y.Bcom
4	PATANVADIYA PRASHANT A.	9979186869	SBI OFFICE	F.Y.Bcom
5	PARDHI GANESH B.	9687029975	TALATI	F.Y.Bcom
6	DHAPA RAKESH P.	7600554630	TALATI	F.Y.Bcom
7	DHOLAWALA KRISHNA J.	7046410037	TALATI	S.Y.Bcom
8	BHALAN JIGNESH I.	7878270180	TALATI	S.Y.Bcom
9	SHAH SIDDHARTH J.	9726395046	GSRTC/TALATI	S.Y.Bcom
10	DOBASIYA BHAUTIK H.	7048503092	TALATI	S.Y.Bcom
11	SOLANKI RAVI T.	9979262053	TALATI	S.Y.Bcom
12	PATEL BHUMI S.	7046755240	TALATI	S.Y.Bcom
13	VALA MAHESH D.	9624126587	TALATI	S.Y.Bcom
14	MORE ROSHNI S.	9016060019	TALATI	S.Y.Bcom
15	MAKWANA NILESH U.	8264658216	TALATI / POST	S.Y.Bcom
16	KACHHADIYA HITESH R.	9228225376	TALATI	S.Y.Bcom
17	RANA SHIVANGI A.	7575048492	TALATI	S.Y.Bcom
18	SOLANKI MAYANK R.	9979029922	TALATI	S.Y.Bcom
19	PATIL AKSHAY N.	9662598233	TALATI	S.Y.Bcom
20	PANKHADIA ALPA V.	8460931751	TALATI	S.Y.Bcom
21	PASEKH KRUTIKA S.	9537119052	TALATI	S.Y.Bcom
22	PATEL GGAURANG B.	9974796686	TALATI	S.Y.Bcom
23	DESAI ANKIT A.	9638582624	TALATI	S.Y.Bcom
24	KISHAN AMBALIYA V.	8905452496	REVENAI TALATI	S.Y.Bcom
25	BAVAJI MANISHA K.	9898181548	REVENAI TALATI	S.Y.Bcom
26	BHAGAT ABHISHEK R.	7575027655	REVENAI TALATI	S.Y.Bcom
27	BHYKER RAVI M.	9978913996	REVENAI TALATI	S.Y.Bcom
28	GONDALIYA HARDIK P.	9727547503	REVENAI TALATI	S.Y.Bcom
29	VINEET MISHRA VISH	8401287784	TALATI	S.Y.Bcom
30	MISTRY AMIT BRJLAL	9978252587	TALATI	S.Y.Bcom

31	MAURYA RAVIKANT R.	9104374902	TALATI	S.Y.Bcom
32	MUNSHI NILOFAR I.	9825981313	TALATI	S.Y.Bcom
33	PATEL AMI R.	9712070131	TALATI	S.Y.Bcom
34	RATHOD RAVIKUMAR R.	9714222304	Non Sachivalay	S.Y.Bcom
35	PRAJAPATI ALPESH N.	8866688633	TALATI / CLERK	S.Y.Bcom
36	JIGAR SOLANKI M.	8866393036	TALATI	T.Y.Bcom
37	VORA KHUSHBU J.	9724243744	TALATI	T.Y.Bcom
38	SOLANKI SAGAR B.	9099609168	TALATI	T.Y.Bcom
39	TANK DIPALI N.	7878741801	TALATI	T.Y.Bcom
40	SIGH SWATI A.	9998090911	TALATI	T.Y.Bcom
41	TIKIWALA KRUNAL K.	9924278905	STAFF SELECTION COMMISSION	T.Y.Bcom
42	SHARMA KRUTIKA J.	9157974795	TALATI	T.Y.Bcom
43	VAJA TEJAS N.	9574731645	TALATI	T.Y.Bcom
44	BHATT HARDIK H.	8758585560	RELIANCE LIFE INSURANCE	T.Y.Bcom
45	BOKADIYA SHASHIN H.	8238330155	TALATI	T.Y.Bcom
46	DHINDERA HIREN N.	9737713502	TALATI	T.Y.Bcom
47	DESHMUKH EJAJ F.	8140417426	TALATI	T.Y.Bcom
48	YADAV HARISHANKER S.	9724442965	TALATI	T.Y.Bcom
49	NIMJE YOGESH N.	8140504828	TALATI	T.Y.Bcom
50	GOR MINESH R.	9724611816	TALATI	T.Y.Bcom
51	GHOGHARI KULDIP S.	7048271292	TALATI	T.Y.Bcom
52	VAISHNAV PRIYA D.	9638002802	TALATI /POST	T.Y.Bcom
53	NAGORI AKASH S.	7048618513	TALATI	T.Y.Bcom
54	MODI DIPALI R.	9537172313	TALATI	T.Y.Bcom
55	MORIYA RAHUL J.	9558359234	TALATI / NON SACHIVALAY	T.Y.Bcom
56	GUPTA ADARSH K.	9099778420	TALATI	T.Y.Bcom
57	DEVARE DIGAMBER C.	8511623643	TALATI	T.Y.Bcom
58	RANA SUNNY I.	7567427193	TALATI	T.Y.Bcom
59	VALA KALPESH D.	8264722514	TALATI / SURAT PEOPLES CO. BANK	T.Y.Bcom
60	SACHEPARA DHRAVIL M.	9978882720	TALATI	T.Y.Bcom
61	THUMMAS BIPIN J.	8866573895	TALATI	T.Y.Bcom
62	GOYANI RAHIL A.	8866126271	TALATI	T.Y.Bcom
63	DONGARE DEVEN J.	7878088262	TALATI	T.Y.Bcom
64	KAPOPORA PINAL V.	9377106275	TALATI	T.Y.Bcom

65	SHAH AYUSHI S.	9913612385	TALATI	T.Y.Bcom
66	PANDAV JAYESH R.	8980357359	TALATI / STAFF SELECTION COMMISSION	T.Y.Bcom
67	PANDEY POONAM V.	8460146064	TALATI / CLERK	T.Y.Bcom
68	PATEL KRINA S.	7383305000	TALATI	T.Y.Bcom
69	PATIL HEMANT N.	9638130110	TALATI	T.Y.Bcom
70	RAVAL DIPAK H.	8238480499	TALATI	T.Y.Bcom
71	GOHIL JIGNASHA G.	9714153999	TALATI	T.Y.Bcom
72	GOHIL DIPAL J.	8530799139	POLICE CONSTABLE	T.Y.Bcom
73	DOBARIYA DHARA A.	9537409289	TALATI	T.Y.Bcom
74	GADHWAL ANKUSH P.	9898023029	TALATI	T.Y.Bcom
75	BAMBHANIYA SUNIL A.	9722976427	REVENUE TALATI	T.Y.Bcom
76	BHAVSAR ROHAN J.	9537484948	REVENUE TALATI	T.Y.Bcom
77	KHICHADIYA SWETA A.	9924993729	TALATI	T.Y.Bcom
78	MOVALIYA BANSARI C.	9104816512	TALATI	T.Y.Bcom
79	PATEL KRUNAL V.	9574071227	SBI CLERK	T.Y.Bcom
80	PATIL PRASHANT D.	7434088146	TALATI	T.Y.Bcom
81	PATIL RAHUL S.	7043418554	BANK	T.Y.Bcom
82	PATNI AVINASH N.	8866336654	TALATI CLERK	T.Y.Bcom
83	ALGOTAR HAJA D.	8490087492	SURAT DISTRICT	M.COM-1
84	GOHIL DIVYA V.	8238460071	PEOPLES CO. BANK	M.COM-1
85	GUMIT PRIYANKA R.	9712463753	SURAT DISTRICT	M.COM-1
86	KALSARIYA CHIRAG R.	8000379581	SURAT DISTRICT	M.COM-1
87	MANIYA AKSHAY T.	9726033673	SBI CLERK	M.COM-1
88	PATEL RAHUL I.	7383760795	SURAT DISTRICT	M.COM-1
89	RANU VISHAKHA K.	8980134946	SURAT DISTRICT / PEOPLES BANK	M.COM-1
90	RAJPUT POOJA T.	9574896410	SURAT DISTRICT	M.COM-1
91	SAKARWALA SAGAR T.	9558878268	SURAT DISTRICT	M.COM-1
92	RATHOD CHIRAG R.	8153904150	BOB	M.COM-1
93	PRAJAPATI SANDEEP P.	9737217065	SURAT DISTRICT	M.COM-1
94	SONAWANE GAURANG D.	8511698047	SURAT DISTRICT	M.COM-1
95	SUTARWALA URVI V.	9898217186	SBI CLERK / SURAT DISTRICT	M.COM-1
96	TAILOR NEHANSHI D.	8866944366	RURAL BANK	M.COM-1
97	VALA SHAKTISINH J.	7777978870	TALATI	M.COM-1
98	VYAS VISHAL A.	9726128310	TALATI	M.COM-1
99	GANDHI HEMALI S.	9979858235	TET-2 (PASS)	M.COM -2

100	LONARI DHANRAJ V.	9727465484	TALATI	M.COM -2
101	VANSIA MANISHA V.	8980731827	SBI BANK CLERK	M.COM- 2
102	YADAV SANJAY G.	7600392399	SBI CLERK	M.COM -2
103	SUVA VIREN B.	8401054024	TALATI	M.COM- 2
104	SOLANKI MAYUSHI D.	7874001620	SURAT DISTRICT	M.COM- 2
105	VALVI NARESH A.	9726871718	SURAT DISTRICT	M.COM- 2
106	DDHOTIJOTAWALA AKSHAY D.	7405147207	GSET, Peoples bank and SBI bank exam	M.COM- 2
107	CHAUDHARI GHANSHYAM P.	9978059993	STAFF SELECTION COMMISSION	M.COM-2
108	GOHIL VINU B.	9638786375	POST ,DGVCL	M.COM-2
109	MALI RONI C.	8866469946	POST	M.COM-2
110	DOSHI APEXA A.	9276509239	IBPS CLERK	M.COM-2
111	PATEL MAITRY N.	8980655465	SBI CLERK	M.COM-2

ANNEXURE - 5

(A) Natya Dhara Activities:

2013-14

- ❖ 31st January 2014 – Mono Acting – 41st Youth Festival at VNSG University.
Participation –Bhargav Vajir (T.Y.B.Com)
- ❖ 31st January 14—One Act Play-41st Youth Festival at VNSG University.
Participation –Bhargav Vajir (T.Y.B.Com), Payal Desai (S.Y.B.Com),
Ankit Prajapati (F.Y.B.Com)

2014-15

- ❖ 23rd September 2014 - Play at Day Celebration – ‘I Love My Parents’ – C.D.B. –Team of 12 Students – Students themselves scripted and Directed.
Director : Nilesh Prajapati
- ❖ 6th February 2015 – Inter College Mono Acting Competition – C.D.B. – Colleges from VNSG University – First three Prizes Declared.
- ❖ 28th February 2015 – Barfiwala Stars of Yesteryears- Mega Talent Show – Mono Acting performed by past students- trained by Prof. P.S.Pandya.
Names: Nilam Maurya, Bhargav Vajir.

2015-16

- ❖ 16th February 2016 – Inter College Short Skit Competition –C.D.B.-
Colleges from VNSG University

(B) Geet Sangeet Dhara

2012-13

- ❖ 13-08-12-- Inter class patriotic song competition – Sheth C.D.Barfiwala College of Commerce, Surat –19 students participated
- ❖ 05-01-13– Inter class Gujarati song competition- Udhana Citizen Commerce College, Surat - 1 students participated
- ❖ 28-01-13-- Inter class Bhajan competition- Shri C J Patel Vidhyadham Commerce College, Surat - 3 students participated

2013-14

- ❖ 23-07-13- Inter class Prayer competition- By Sheth C.D.Barfiwala College of Commerce, Surat –16 students participated
- ❖ 23-07-13- Inter college Prayer competition- by Amroli Arts and Commerce College, Surat –1 student participated
- ❖ 27-8-13 Janmashtami Celebration

2014-15

- ❖ July,2014-Programme‘Praveshotsav’ for students of F.Y.B.Com– ‘Saptadhara Geet’ , Prayer – C.D.B. – 8 Students participated
- ❖ August, 2014 – Janmashtami – C.D.B – Pyramid and Patriotic Dance by students
- ❖ 15th August, 2014 – Independence Day Celebration—Fusion Dance choreographed and performed by students of C.D.B.- Indian and Western style
- ❖ 15th August,20 14 – Independence Day Celebration—Pyramid by students
- ❖ 15th August,20 14 – Independence Day Celebration—Patriotic Song
- ❖ 26th August, 2014, Krishna Bhakti Geet Inter class competition.First three were declared winners
- ❖ 25th September,2014 – Garba Day – C.D.B-Competition in Best

Action(male, female), Best Traditional(male, female). Three prizes declared. Also First for Best Couple.

- ❖ October, 2014 – Radio Mirchi Talent Hunt – C.D.B – 3 Participated were selected to represent the college at Radio Mirchi Talent Hunt Grand Event – Song and Dance . Names: Mitali Akbari, Pomal Fenil, Ankit Prajapati
- ❖ 5th December, 2014- 42nd Veer Narmad South Gujarat Univ. Youth Festival: On The spot Drawing Competition. Poetry Recitation, Poetry completion
- ❖ 28th January,2015 – Talent Day - C.D.B – participation of approximately 60 students in Songs(solo, duet), Dance(duet, solo, group), Short theme based play, anchoring, Prayer, Lezim, Karate, Body Building, all by students
- ❖ 6th February,2015 – Inter College Light Vocal Singing Competition – C.D.B. 20 Colleges participated. First three were declared winners.

2015-16

- ❖ 15 July 2015– Inauguration of Computer Lab – Prayer and Welcome Dance
- ❖ 23rd July 20 15 – Inter Class Prayer Song Competition –C.D.B-First three Prizes given
- ❖ 27th July 2015 - Inter Class Bhajan Competition –C.D.B-First three Prizes given
- ❖ 27th July 2015 - Inter Class Patriotic Song Competition –C.D.B-First three Prizes given
- ❖ 13th August, 2015- Janmashtami celebration– C.D.B – Pyramid , Dance and Lezim
- ❖ 15th August, 2015 – Independence Day Celebration—Fusion Dance, Song, Prayer
- ❖ 19th February 2016-Inter College Movie Review, Dance and Singing Competition–K.P.Evening College. Names: Sachin Baldaniya, Yash Adani, Pomal Fenil, Rupesh Rathod, Bipin Thummar, Alkesh Gohil.

- ❖ 22nd February 2016 – Talent Fest – C.D.B. Approximately 60 students participated in Songs(solo, duet), Dances(solo, duet, group), Lezim, Short Theme based Play, Weight Lifting, Special Comedy Acts, totaling to 35 entries by students
- ❖ 16th March 2016 - Inter College Light Vocal Song Competition –C.D.B. Three prizes declared
- ❖ 19th March 2016 – Farewell Function – Prayer –C.D.B

(C) GYANDHARA ACTIVITY

2014-2015

- ❖ General knowledge competition organized by Sambhav . 19 students participated- Bhadresh Savaliya won 1st prize
- ❖ Inter college quiz competition organized by D.K Science college Valsad - Bhadresh Savaliya and - Vinod Prajapati won 2nd prize
- ❖ Inter college debate competition organized by Kim college. Dimple Tiwari won 1st prize
- ❖ Inter class debate competition. Hetal Gandhi won 1st prize and Dimple Tiwari won 2nd prize
- ❖ Teachers day celebration on 5th September 2014
- ❖ Inter college essay competition organized by C.D.B . 47 students took part in this competition

2015-2016

- ❖ General knowledge competition organized by Sambhav 27 students participated. Bavisker Rahul won 5th prize
- ❖ Inter college quiz competition organized by Amroli college Patel Swapnil Patel and Ghanshyam Chaudhari participated.
- ❖ Inter college debate competition organized by Amroli College. Mohan Chauhan and Ghanshyam Chaudhari participated and won 3rd prize

- ❖ Teachers day celebration on 7th September 2015
- ❖ Bhartiya Sanskriti Gyan Pratiyogita on 29th December 2015. 164 students participated
- ❖ Guest lecture on mutual fund investment by Shree Biren K. Chatrapati for students of M.Com part I & II
- ❖ Inter college debate competition organized by Sheth C.D. Barfiwala college on 16 February 2016- 23 students participated Tanvirbanu M. Patangwala on 2nd prize

(D) Rangkala Kaushalya Dhara

2013-14

- ❖ July- Inter Class Drawing Competition (by N.S.S.)
- ❖ July - Inter Class Mehendi Competition (by N.S.S.)
- ❖ 09-13 - Inter College Drawing Competition - by Sir K.P. College of Commerce, Surat-02 students participated
- ❖ 22-08-13 - Inter College Poster Making Competition - at Vanita Vishram Mahila College, Surat-02 students participated

2014-15

- ❖ 09-08-14- Inter College Nail Art competition - by Evening Commerce College, Surat – 07 students participated
- ❖ 20-08-14- Inter Class Mehndi Competition - by Sheth C.D.Barfiwala College of Commerce, Surat – 12 students participated
- ❖ 22-08-14 Inter College competition - by Amroli Arts and Commerce College, Surat –02 students participated
- ❖ 04-09-14-(celebration of knowledge week)- Inter Class Drawing Competition - by Sheth C.D.Barfiwala College of Commerce, Surat . 08 students – participated

- ❖ 22-09-14 Inter College competition - by Navyug Commerce College, Surat
01 student participated
- ❖ 30-01-15- Inter College Drawing competition (on the subject- Mahatma Gandhi safai)- by Sheth C. D. Barfiwala College of Commerce, Surat –25 students participated
- ❖ 06-02-15 Inter College Drawing competition - by Sheth C. D. Barfiwala College of Commerce, Surat –16 students participated
- ❖ 27-02-15- Inter College Drawing competition - by S V Patel B.B.A. & B.C.A. College, Surat –1 student participated

2015-2016

- ❖ 23-07-2015 -Inter College Rangoli Competition At Arts And Commerce College Amroli-1student Participated
- ❖ 04-08-2015- Inter Class Mehndi Compititon - By Sheth C.D.Barfiwala College Of Commerce, Surat- 13 Students Participated
- ❖ 04-08-2015 Inter College West Out Of Best Competition At Arts And Commerce College Amroli-1 student Participated
- ❖ 20-08-2015 -Inter College Mehendi Competition At Sir K.P.Commerce College-2 students Participated
- ❖ 03-09-2015 -Inter College Poster Competition At Navyug Commerce College-1 student Participated
- ❖ 03-09-2015 -Inter College Mehndi Competition At Navyug Commerce College-1 student Participated
- ❖ 04-09-2015 Inter College Poster Competition At Vanita Vishram Mahila College Commerce College,Surat-1 student Participated
- ❖ 15-09-2015 -Inter College Drawing Competition At Sir K.P.Commerce College,Surat-1 student Participated
- ❖ 06-01-2016 Inter College Hastkala Competition At Sir K.P.Commerce College,Surat-2 students Participated

- ❖ 12-01-2016 -Inter College Best Out Of Waste Competition At Vivekananad Commerce College,Surat-2 students Participated
- ❖ 16-02-2016 -Inter College Best Out Of Waste Competition-By Sheth C.D.Barfiwala Commerce College,Surat-22 students Participated
- ❖ 18-02-2016 -Inter College Best Out Of Waste Competition-By S.V.Patel Of BBA & BCA College,Surat-2 students Participated
- ❖ 18-02-2016 Inter College Drawing Competition-By S.V.Patel Of BBA & BCA College,Surat-1 student Participated
- ❖ 27-02-2016 -Inter College Drawing Competition-By Shrimati G.N.Pandya College,Bhestan-1 student Participated

(E) Creative Expression Band:

2012-13

- ❖ 03 December 12 to 05 December 12- Youth Festival- different activities like Classical Dance, On the Spot Painting, Poetry Recitation, Light Vocal Music, Handicraft organized
- ❖ 15-12-12- Food & Masti Carnival - by Sheth C. D. Barfiwala College of Commerce, Surat - 17 students participated
- ❖ Planning Forum – Speech-(by HHD)

2013-14

- ❖ 23-8-13 - Elocution Competition- VNSGU- By Surat Municipal Corporation and Damini Institute 2 students - participated
- ❖ 01-09-13 - Elocution Competition- by Satya Sai Seva Sangthan, Surat- 1 student participated
- ❖ 07-01-14 – Book Review Competition- By Udhna Citizen Commerce College, Udhana, Surat - 2 students participated
- ❖ 09-01-14 – Poetry Recitation Competition – By Sir K.P.Commerce College, Surat - 2 students participated

2014-15

- ❖ 08-08-14- Poetry Writing Competition- By Rastriya kala Kendra under ganichacha janmajayanti- 1 student - participated and got first prize(Nilesh H Pipaliya)
- ❖ 09-08-14 - Poetry Recitation Competition – By Sir K.P.Commerce College, Surat - 1 student - participated and got third prize(Mitali Akbari)
- ❖ 12-08-14 - Poetry Recitation Competition – By J Z Shah Arts and Commerce College, Amroli, Surat - 1 student - participated
- ❖ 04-09-14- Elocution Competition- By D.R.Patel and R.B.Patel, Bharthana, Vesu, Surat- participated 1 student - participated
- ❖ 22-09-14- Elocution Competition- By Navyug Commerce College, Rander, Surat 1 student - participated
- ❖ 10-01-15- Poetry Recitation Competition – By Sir K.P.Commerce College, Surat - 1 student - participated
- ❖ 10-01-15- One minute- by Naranlala College, Navsari- 2 students - participated
- ❖ 17-01-15 – Book review- By Udhna Citizen Commerce College, Udhana, Surat- 1 student - participated
- ❖ 28-01-15- Inter college Elocution Competition- by Sheth C.D.Barfiwala College of Commerce, Surat - 15 students - participated and won first, second and third prize
- ❖ 29-01-15- Elocution Competition- By Vadia Women College, Athavagate, Surat- 1 student - participated
- ❖ 06-02-15- Inter college Elocution Competition- by Sheth C.D.Barfiwala College of Commerce, Surat - 33 students - participated
- ❖ 06-02-15- Inter college Poetry Recitation Competition- by Sheth C.D.Barfiwala College of Commerce, Surat - 27 students - participated
- ❖ 11-02-15- Book review- By C.J.Patel vidhyadham, Variav, Surat- 1 student - participated

- ❖ 19-02-15- Elocution Competition- By Navyug Arts College, Rander, Surat- 1 student - participated
- ❖ 27-02-15- Inter college Poetry Recitation Competition-by S V Patel BBA and BCA college, Surat - participated 1 student - participated

2015-16

- ❖ 02-09-15- Commerce Idol Competition- By C.U.Shah Commerce College,Lal Darwaja, Ahmedabad- 03 students - participated
- ❖ 16-09-15- Elocution Competition- By D.R.Patel and R.B.Patel, Bharthana, Surat- 01 student - participated
- ❖ 09-01-16- Book Review- By Udhna Citizen Commerce College, Udhana, Surat- 1 student - participated
- ❖ 29-01-16- Poetry Recitation Competition- by J B Dharukawala Mahila Arts College, Surat 02 students participated
- ❖ 02-02-16- Inter college Poetry Recitation Competition- by Sheth C.D.Barfiwala College of Commerce, Surat - 06 students participated– won First and second prize
- ❖ 02-02-16- Inter college Elocution Competition- by Sheth C.D.Barfiwala College of Commerce, Surat - 13 students participated-won first and second prize
- ❖ 16-02-16- Inter college Elocution Competition- by Sheth C.D.Barfiwala College of Commerce, Surat - 27 students participated
- ❖ 16-02-16- Inter college Poetry Recitation Competition- by Sheth C.D.Barfiwala College of Commerce, Surat - 22 students participated
- ❖ 18-02-16- Poetry Recitation Competition- - by S V Patel BBA and BCA college, Surat - 1 student participated

(F) Vivekananda Centre Activities

2013-2014, 2014-15, 2015-16

- ❖ 02-07-2013 “Gurupurnima” –book stall about Vivekanand at CDB
- ❖ 11-09-2013 ‘Bharatjago’-Marathone from Sahara Darwaja to Vivekanand bridge-50 students participated
- ❖ 13-08-2014 “Bharat Gaurav Pariksha” - CDB- 67 students participated
- ❖ 21-9-2014 ‘Yuva Sammelan’ at Ayurvedic college,Surat. By Dr. Kamlesh Upadhyay-Gujarat Regional President. 25 students participated.
- ❖ 14-08-2015 “Yoga class” by Shri Sandipbhai Agraval- “Mahila Sharirik Sausthav”-CDB- 200 girls participated
- ❖ 12-09-2015 “Vishav Bandhutva Divas”-CDB-by Narendrabhai Trivedi. 125 students participated
- ❖ 07-08-2015 “Sanskriti Svadhyay Kasoti”-CDB- 87 students participated
- ❖ 12-01-2016 “Pradarshani” at CDB
- ❖ 10-09-2016 “Vishva Bandhutva Day”-CDB- 150 students participated

CULTURAL ACTIVITIES

Besides the above mentioned activities under Natya Dhara and Geet Sangeet Nrutya Dhara, the following extra activities were also undertaken under Cultural Committee of Students' Council.

2013-2014

- ❖ 22nd July 2013- Gurupurnima celebrated by GURUPUJA in Staff room by inviting Art of Living teacher Shree Manish Pastagia to perform the puja.
- ❖ 31st December 2013 was celebrated as Charity Day with donation of old clothes to the needy.
- ❖ 3rd January, 2014- Gujarati song Competition-CDB. First three Prizes Declared
- ❖ 8th January, 2014- National Event for Music at Veer Narmad South Gujarat University. Hiral Ramani(T.Y.B.Com) participated.
- ❖ 8th January, 2014-Garba Day – C.D.B-Competition in Best Action (male, female), Best Traditional (male, female). Three prizes declared. Also First for Best Couple.
- ❖ 26th January- Republic Day was celebrated with a fusion Indo-Western Dance choreographed and performed by the students. Patriotic songs and prayer were also performed. Dance choreographed by Jatin Patel. 24 students participated in dance.
- ❖ 31st January, 2014- VNSGU 41st Youth Festival at University campus, Surat. Participation in Drawing, Poetry Recitation, Short novel writing.
- ❖ 7th February 2014- I Love My College Day was celebrated wherein the students decorated each classroom. First three prizes were declared.
- ❖ 13th February, 2014- Fast and Furious competition at CDB to locate, capture and retain New Talent in Dance, Singing, and various other extra - curricular activities.

- ❖ 14th February 2014- one day Free Yoga Workshop for students for stress release and happiness through Meditation and Yoga. Art of Living teacher Dr. Shivani Billimora provided good service. 100 students participated.
- ❖ 15th February 2014- Art of Living campaign for 'Volunteer for a better India' initiated on campus and voting cards for new voters were arranged to be given
- ❖ 21st March 2014- Talent Day. Approximately 80 students participated in Songs(solo, duet), Dances(solo, duet, group), Lezim, Short Theme based Play, Weight Lifting, Special Comedy Acts, totaling to 35 entries by students.
- ❖ 28th February 2014- Farewell function for T.Y.B.com and M.com. part II students. Prayer presented by students.

2014-2015

- ❖ 23rd September 14- 'I Love My parents Day' –speech by students, prayer, song, one short theme based skit written, directed and presented by students
- ❖ 3rd January 15- 'Save Girl Child Day'- Oath written by Prof. Sandhya Bhatt and taken by all students together through central audio system
- ❖ 6th January- Yoga day
- ❖ 28th January 15- Talent Day
- ❖ 6th February 2015- Charity Day was organized and students collected an amount of Rs. 40,000 that was used to pay fees of Granted division's economically weak students.

2015-2016

- ❖ 21 st June 15 ‘World Yoga Day’ was celebrated with Yoga and Meditation Session of half an hour, conducted by Prof. P.S.Pandya, Staff and Students participated.
- ❖ 22 December 15- Baba Ramdev shibir, 90 girls participated
- ❖ 22 February 2016 ‘ Talent Fest’ was organized
- ❖ 16 March 2016 ‘ Inter College Skit Competition’ was organized. 6 Colleges participated.
- ❖ 19 March 2016 ‘Farewell Function’ of T.Y.B.Com and M.Com students with prayer presentation.
- ❖ Regular Yoga sessions are run every Thursday.
- ❖ 07 September to 12 September 2016 “ Art of Living Happiness Programme” was conducted under the guidance of the Art of Living Teacher Mr. Manish Pastagia. 16 students participated in Yoga, Pranayam and Meditation.
- ❖ 15 October to 20 October 2016 (During Vacation) “ Art of Living Happiness Programme” was conducted under the guidance of the Art of Living Teacher Mr. Manish Pastagia. 6 students participated in Yoga, Pranayam and Meditation.
- ❖ 24 December 2016 ‘Christmas Eve’ was celebrated and old clothes were collected and donated to poor people.

ANNEXURE – 6

Year-2012-13

Sr. no.	Name	Prize	Event	Venue
1	Bhadresh Savaliya	1	Gyandhara	Sambhav
2	Bhadresh Savaliya	2	Inter Quiz	B.K Science College
3	Vinod Prajapati	2	Inter Quiz	B.K Science College
4	Ku. Dimpal Tiwari	1	Vad-vivad	Kim College

Year-2015-16

Sr. no.	Name	Prize	Event	Venue
1	Baviskar Rahul R.	5	Jignasa	Sambhav
2	Chaudhari Ghanshyam	3	Vad-vivad	Amroli College
3	Ahlawat Nisha B.	1	Vad-vivad	Gov. Coll. Of Nurshing
4	Patangwala Tanveerbanu M.	2	Vad-vivad	C.D.B College
5	Ronveliyan Forum M.	3	Vad-vivad	Shah N.H. Comm. College

Year-2013-14

Sr. no.	Name	Prize	Event	Venue
1	Pal Simpy	1	Rang Kala	Navyug Comm. College
2	Gajjar Hardik	1	Rang Kala	S.V.Patel B.B.A Coll

Year-2013-14

Sr. no.	Name	Prize	Event	Venue
1	Lesha Mahant	2	Geet Sangeet	Udhana Citizen
2	Monika Goswami	3	Geet Sangeet	C.J.Patel Comm. Coll

Year-2013-14

Sr. no.	Name	Prize	Event	Venue
1	Karuna Shah	2	One-Act Play	The Talent Performing Inst.

Year-2012-13,2013-14,2014-15,2015-16

Sr. no.	Name	Prize	Event	Venue
1	Kalpesh H. Pipaliya	1	Kavya Lekhan	National Kalakendra
2	Mitali Akbari	3	Kavya Lekhan	National Kalakendra

ANNEXURE – 7

STUDENTS COUNCIL-2012-13

	I/C Prin. Dr. R. S. Patel	
	Prof. P. A. Vyas	
1	Finance & Student Welfare Committee	
	Prof. A.C.Dumasia	Chairman
	Prof. R.J.Travadi.	Co-Chairman
	Desai Kesar Dahyabhai	Member
	Vaja Gayatri Himmatbhai	Member
	Patel Jeny M.	Member
	Prajapati Vishal Harshadbhai	Member
2	Gymkhana Committee	
	Prof. N.B.Rathod	Chairman
	Prof. J.M.Desai	Co-Chairman
	Patel Jeny M.	Member
	Moriswala Mehran Moh. Soheb	Member
3	Social & Cultural Committee	
	Prof. R.P.Singanporia	Chairman
	Dr. Roshan S. Patel	Co-Chairman
	Prof. Sanjay R. Ahir	Member
	Prof. Ankita M. Zadeshvariya	Member
	Prof. Purvi Ashokbhai Naik	Member
	Prof. Asmita V. Pansuriya	Member
	Vaja Gayatri Himmatbhai	Member
	Chavda Naresh Himmatbhai	Member
	Moriswala Mehran Moh. Soheb	Member
4	Literary Debate & Intellectual Committee	
	Prof. H.H.Desai	Chairman
	Dr. D.K.Thakor	Co-Chairman
	Prof. Mohit P. Patel	Member
	Prof. Khushbu H. Bhatt	Member
	Patel Nitin Ashokbhai	Member
	Nakrani Piyush Vallabhbbhai	Member

5	Magazine Committee	
	Prof. J.M.Desai	Chairman
	Prof. P.S.Pandya	Co-Chairman
	Dr. D.K.Thakor	Member
	Dr. Rupali A.Shah	Member
	Prof. Sanjay R. Ahir	Member
	Sharma Prem Ashokbhai	Member
	Desai Kesar Dahyabhai	Member
6	Educational Tour Committee	
	Dr. Roshan S. Patel	Chairman
	Prof. J.M.Patel	Co-Chairman
	Prof. Purvi Desai	Member
	Prof. Parul S. Motiwala	Member
	Nakrani Piyush Vallabhbhai	Member
	Kamani Chirag Himmatbhai	Member
	Chavda Naresh Himmatbhai	Member
7	Planning Forum(Inclusive of Rasanjali Wall Article)	
	Prof. G.D.Patel	Chairman
	Prof. J.M.Patel	Co-Chairman
	Prof. Ankita M. Zadeshvariya	Member
	Babariya Umang Pravinbhai	Member
	Chavda Naresh Himmatbhai	Member

STUDENTS COUNCIL-2013-14

	I/C Prin. Dr. R. S. Patel	
	Prof. P. A. Vyas	
1	Finance & Student Welfare Committee	
	Prof. A.C.Dumasia	Chairman
	Prof. R.J.Travadi.	Co-Chairman
	Rayka Ashish Pratapbhai	Member
	Desai Anand Prabhatbhai	Member
2	Gymkhana Committee	
	Prof. N.B.Rathod	Chairman
	Prof. J.M.Desai	Co-Chairman
	Prof. Mohit P. Patel	Member
	Prof. Asmita V. Pansuriya	Member
	Jasani Nikunj Mohanbhai	Member
	Vekariya Dharti Vinubhai	Member
3	Social & Cultural Committee	
	Prof. P.S.Pandya	Chairman
	Prof. H.H.Desai	Co-Chairman
	Prof. N.B.Rathod	Member
	Dr. D.K.Thakor	Member
	Prof. Sanjay R. Ahir	Member
	Prof. Parul Motiwala	Member
	Prof. Meghana Desai	Member
	Prajapati Ankit Pravinbhai	Member
	Tank Mayank Kishorbhai	Member
	Kagadhiya Jayshree Prafulbhai	Member
	Maheta Paras Ashokbhai	Member
	Solanki Prince Vijaybhai	Member
4	Literary Debate & Intellectual Committee	
	Prof. H.H.Desai	Chairman
	Dr. Roshan S. Patel	Co-Chairman
	Prof. R.P.Singanporia	Member
	Prof. J.M.Patel	Member
	Prof. Mohit P. Patel	Member
	Prof. Sanjay R. Ahir	Member
	Gohil Prayagraj Vinubhai	Member

	Dhum Tanveersinh Vikramsinh	Member
	Thumar Sandeep Manubhai	Member
	Pandey Kiran Duleshankar	Member
5	Magazine Committee	
	Prof. J.M.Desai	Chairman
	Prof. P.S.Pandya	Co-Chairman
	Dr. D.K.Thakor	Member
	Dr. Rupali A.Shah	Member
	Prof. Sanjay R. Ahir	Member
	Devre Digamber Chunilal	Member
	Patel Hiren Shankarbhai	Member
	Patel Chirag Vallabhbbhai	Member
6	Educational Tour Committee	
	Prof. J.M.Patel	Chairman
	Prof. Purvi Desai	Co-Chairman
	Prof. Mohit P. Patel	Member
	Rabari Bhavesh Jivanbhai	Member
	Desai Kalpesh Amrutbhai	Member
7	Planning Forum(Inclusive of Rasanjali Wall Article)	
	Prof. R.P.Singanporia	Chairman
	Prof. G.D.Patel	Co-Chairman
	Dr. Roshan S. Patel	Member
	Prof. Ankita M. Zadeshvariya	Member
	Makwana Vishl Rajubhai	Member
	Ku. Nagariya Hemangi Jayeshbhai	Member
	Devani Bavchand Rameshbhai	Member

STUDENTS COUNCIL-2014-15

	I/C Prin. Dr. R. S. Patel	
	Prof. P. A. Vyas	
1	Finance & Student Welfare Committee	
	Prof. A.C.Dumasia	Chairman
	Prof. R.J.Travadi.	Co-Chairman
	Umang SagarBhai Rabari	Member
	Ku. Krishana Kaleshankar Pandey	Member
2	Gymkhana Committee	
	Prof. N.B.Rathod	Chairman
	Prof. J.M.Desai	Co-Chairman
	Prof. Mohit P. Patel	Member
	Prof. Asmita V. Pansuriya	Member
	Sagar Kaushikbhai Modi	Member
	Dharam kalabhai Kotar	Member
3	Social & Cultural Committee	
	Prof. P.S.Pandya	Chairman
	Dr. Roshan S. Patel	Co-Chairman
	Prof. N.B.Rathod	Member
	Dr. D.K.Thakor	Member
	Prof. Sanjay R. Ahir	Member
	Prof. Amitbhai G. Sonvane	Member
	Prof. Bhairavee Kosambiya	Member
	Prof. Madhuriben Bhayawala	Member
	Ku. Payal Ramshibhai Deasi	Member
	Ku. Karishama Vishnubhai Sindhekar	Member
4	Literary Debate & Intellectual Committee	
	Prof. H.H.Desai	Chairman
	Prof. R.P.Singanporia	Co-Chairman
	Dr. Roshan S. Patel	Member
	Prof. J.M.Patel	Member
	Dr. Rupali A.Shah	Member
	Prof. Mohit P. Patel	Member
	Prof. Sanjay R. Ahir	Member
	Ku. Monika Dipakbhai Limbasiya	Member
	Dharmeshbhai Amaratbhai Chavda	Member
	Ku. Kinjal Rameshbhai Rana	Member

5	Magazine Committee	
	Prof. J.M.Desai	Chairman
	Dr. D.K.Thakor	Co-Chairman
	Dr. Rupali A.Shah	Member
	Prof. Sanjay R. Ahir	Member
	Dharam kalabhai Kotar	Member
	Bhavesb Dilipbhai Agraval	Member
	Urvish Gunvatbhai Chitroda	Member
6	Educational Tour Committee	
	Prof. J.M.Patel	Chairman
	Dr. Rupali A.Shah	Co-Chairman
	Prof. Mohit P. Patel	Member
	Prof. Purvi Desai	Member
	Dharam kalabhai Kotar	Member
	Sagar Kaushikbhai Modi	Member
	Ku. Karishma Vishnubhai Sindhekar	Member
7	Planning Forum(Inclusive of Rasanjali Wall Article)	
	Prof. R.P.Singanporia	Chairman
	Prof. G.D.Patel	Co-Chairman
	Prof. Ankita M. Zadeshvariya	Member
	Prof. Amitbhai G. Sonvane	Member
	ku. Payal Rammasibhai Desai	Member
	Ku. Monika Dipakbhai Limbasiya	Member
	Ku. Bansri Chandreshbhai Movaliya	Member

STUDENTS COUNCIL-2015-16

	I/C Prin. Dr. R. S. Patel	
	Prof. P. A. Vyas	
1	Finance & Student Welfare Committee	
	Prof. A.C.Dumasia	Chairman
	Prof. R.J.Travadi	Co-Chairman
	Desai Anand Amrutbhai	Member
	Desai Bhavesh Chhaganbhai	Member
2	Gymkhana Committee	
	Prof. N.B.Rathod	Chairman
	Prof. J.M.Desai	Co-Chairman
	Kumbavat Nayan	Member
	Patel Pinal	Member
3	Social & Cultural Committee	
	Prof. P.S.Pandya	Chairman
	Prof. H. H. Desai	Co-Chairman
	Majithiya Dolly Janakkumar	Member
	Modi Kevin	Member
4	Literary Debate & Intellectual Committee	
	Prof. H.H.Desai	Chairman
	Dr. Roshan S. Patel	Co-Chairman
	Desai Dipa	Member
	Rayka Hiral	Member
5	Magazine Committee	
	Prof. J.M.Desai	Chairman
	Prof. P.S.Pandya	Co-Chairman
	Thummar Bipin	Member
	Rabari Hiral	Member

6	Educational Tour Committee	
	Prof. J.M.Patel	Chairman
	Prof. Purvi Desai	Co-Chairman
	Nadar Jhonson	Member
	Chavda Jigna	Member
7	Planning Forum(Inclusive of Rasanjali Wall Article)	
	Prof. R.P.Singanporia	Chairman
	Prof. G.D.Patel	Co-Chairman
	Vashi Maitri	Member
	Yadav Harishankar	Member

ANNEXURE – 8

Audit Reports

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C.D. BARFIWALA COLLEGE OF
COMMERCE,
COLLEGE ACCOUNT**

**FOR THE YEAR ENDED
31ST MARCH, 2013**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
BESIDE STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALIYAWAD,
NANPURA, SURAT- 395 001.
PHONE (O) (0261) 2471830

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Near L.I.C. Quarters, Timaliyawad, Nanpura,
SURAT - 395 001.
(O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

BALANCE SHEET AS ON 31ST MARCH, 2013

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
SOURCES OF FUNDS :-			
2849457.00	U.G.C.Grant	1	2414403.00
189944.00	Other Grant	1A	227114.00
0.00	M.com prof/t.a/d.a	1B	40200.00
0.00	M.com fee a/c	1C	5600.00
0.00	Answersheet checking remuneration	1D	3400.00
1317900.00	Deposits	2	1508700.00
1193465.00	Development Funds	2A	1193465.00
324572.00	Sundry Creaditor	3	311822.00
2833274.98	Income & Expenditure Account	4	3361845.99
<u>8708612.98</u>		TOTAL	<u>9066549.99</u>
APPLICATION OF FUNDS :-			
3817191.48	Movable Assets	5	4326472.48
2501000.00	Investment	6	3251000.00
79106.26	Loan	7	57023.26
468165.00	Deposits	8	791598.00
12433.50	Closing Stock	9	13392.76
1830716.74	Cash & Bank Balances	10	627063.49
<u>3708612.98</u>		TOTAL	<u>9066549.99</u>

PLACE: SURAT.
DATE: 29TH JUNE, 2013



AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,,
Near L.i.C. Quarters, Timaliyawad, Nanpura,
SURAT - 395 001.
(O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2013

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
INCOME			
	21199909.00 Government Grants	11	22115638.00
	1538640.00 Fees	12	1490100.00
	615329.00 Other Income	13	473268.26
	6457.00 Profit of Uni Exam April 2011		0.00
23360335.00	TOTAL INCOME		24079006.26
EXPENDITURE			
	21199909.00 Salary & Allowances	15	22116014.00
	961316.75 Administrative Expenses	16	1335154.25
	99267.00 Building Rent		99267.00
	1500.00 Loss of M.Com Tuition Fee		0.00
22261992.75	TOTAL EXPENDITURE		23550435.25
	1098342.25 EXCESS OF INCOME OVER EXPENSES		528571.01

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M.S. MODI)
PROPRIETOR



Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F. C. A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,,
Near L.i.C. Quarters, Timaliyawad, Nanpura,
SURAT - 395 001.
(O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT AS ON 31ST MARCH, 2013

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
RECEIPTS			
1501150.49	Balance As On 01-04-2012	10	1830716.74
1720.00	Movable Assets	5	19796.00
21545539.00	Government Grant	11	23035338.00
1538640.00	Fees	12	1490100.00
615329.00	Other Income	13	398331.26
14581294.00	Other Receipts	14	11023016.74
<u>39783672.49</u>			<u>37797298.74</u>
PAYMENTS			
21199909.00	Salary & Allowance	15	22116014.00
961316.75	Administrative Expenses	16	1322748.25
99267.00	Building Rent		99267.00
144770.00	Government Grant Paid Out / Refunded	17	1022450.00
346426.00	Movable Assets	5	529077.00
15201267.00	Other Payments	14	12080679.00
1830716.74	Balance As On 31-03-2013	10	627063.49
<u>39783672.49</u>			<u>37797298.74</u>

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 29TH JUNE, 2013



Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F. C. A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,,
Near L.I.C. Quarters, Timaliyawad, Nanpura,
SURAT - 395 001.
(O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2013

U.G.C.GRANT:-		SCHEDULE : 1
Balance as per last B/S	2849457.00	
Less:- Paid during the year	<u>435054.00</u>	2414403.00
TOTAL		<u>2414403.00</u>
GRANTS		SCHEDULE : 1A
Swarnim Gujarat Grant	174944.00	
Cluster Co.Op.Grant	10000.00	
Disa Club Grant	5000.00	
Gujarat gov. Infrastructure Grant	37170	
TOTAL		<u>227114.00</u>
M.COM PROF/T.A/D.A		SCHEDULE 1B
Received during the year	240600	
less:-Paid during the year	<u>200400</u>	
TOTAL		<u>40200.00</u>
M.COM FEE A/C		SCHEDULE 1C
Received during the year	74200	
Less-Transfer to income & expe a/c	<u>68600</u>	
		<u>5600.00</u>
ANSWERSHEET CHECKING REMUNERATION		SCHEDULE 1D
Received during the year	11600	
Less:-Paid during the year	<u>8200</u>	
TOTAL		<u>3400.00</u>
DEPOSITS :-		SCHEDULE : 2
College Deposits :-		
Balance as per last B/S	589600.00	
Add :- Received during the year	<u>65600.00</u>	
	655200.00	
Less :- Refunded during the year	<u>2900.00</u>	652300.00
Library Deposits :-		
Balance as per last B/S	728300.00	
Add :- Received during the year	<u>131200.00</u>	
	859500.00	
Less :- Refunded during the year	<u>3100.00</u>	856400.00
TOTAL		<u>1508700.00</u>
DEVELOPMENT FUND		SCHEDULE : 2A
COLLEGE DEVELOPMENT FUND		
Balance as per last B/S		543620.00
LABRARY DEVELOPMENT FUND		
Balance as per last B/S		649845.00
TOTAL		<u>1193465.00</u>

PLACE: SURAT.
DATE: 29TH JUNE, 2013



AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

(M.S. MODI)
PROPRIETOR

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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

**SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2013**

SUNDRY CREDITORS :-		SCHEDULE : 3
Baxi Panch Scholarship Payable		95350.00
Minority Scholarship Payable		1690.00
Handicape Scholarship Payable		0.00
Union A/C		155162.00
Gymkhana A/c		41770.00
Scholarship A/C		300.00
S.C/S.T Scholarship payable		17550.00
TOTAL		311822.00

INCOME AND EXPENDITURE A/C :-		SCHEDULE : 4
Balance as per last B/S	2833274.98	
ADD. : Credited During Year	528571.01	3361845.99
TOTAL		3361845.99

MOVABLE ASSETS :-		SCHEDULE : 5		
Particulars	Balance As	Addition	Deduction	Balance As
	On	During the	During The	On
	01-04-2012	Year	Year	31-03-2013
Furniture	774050.17	0.00	0.00	774050.17
Library Books	847400.43	50417.00	396.00	897421.43
U.G.C. Books	872585.38	7590.00	0.00	880175.38
U.G.C. Equipments	1103115.00	384000.00	19400.00	1467715.00
Electric Feetings	90561.50	0.00	0.00	90561.50
Water Tank And Pipe line	5001.00	0.00	0.00	5001.00
Swarnim Gujarat Grant Equipment	124478.00	49900.00	0.00	174378.00
Gujarat gov. infra. Dev grant equipment	0.00	37170.00	0.00	37170.00
TOTAL	3817191.48	529077.00	19796.00	4326472.48

PLACE: SURAT
DATE: 29TH JUNE, 2013



AS PER OUR AUDIT REPORT OF EVENDATE,
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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT


**SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2013**

INVESTMENT :-		SCHEDULE : 6
The Surat Mercantile Co- Op Bank Ltd Shares		1000.00
State Bank of India FD		
Add:-Addition during the year	2500000 750000	
TOTAL		3250000.00 3251000.00
LOAN :-		SCHEDULE : 7
Surat Education Society :		
Balance as per last B/S (Debit Balance)	79106.26	
Less : Received During The Year	22083.00	57023.26
TOTAL		57023.26
ADVANCES & DEPOSITS :-		SCHEDULE : 8
College And Library Deposits :-		
With Surat Education Society As Per Last B/S		77810.00
CAMPUS A/C		266480.00
P.T.A.C. Expense		10361.00
UGC Maintenance Exps.		24536.00
Uni Exam oct 2012 A/c		55620.00
U. G. C. Subscription		9300.00
B. N. Patel Loan		1000.00
Uni Exam april 2013 A/c		9241.00
V.N.S.G.U late fee		
TOTAL		337250.00 791598.00
CLOSING STOCK OF FORMS :-		SCHEDULE : 9
College Admission Form		332.76
Uni. Exam Form		10530.00
Enrolment Form		1420.00
M. Com Register Form		1110.00
TOTAL		13392.76

PLACE: SURAT
DATE: 29TH JUNE, 2013



AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

**SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2013**

CASH & BANK BALANCE :-	SCHEDULE : 10	
	01/04/2012	31/03/2013
Cash On Hand		
With :- The Surat Mercantile Co- Op Bank Ltd :-		
Grant Account	439302.98	95171.48
The Surat Mercantile Co- Op Bank Ltd :-scholarship Account	10007.69	10412.69
U.G.C. Account	0	114430.25
State Bank Of India	1047082.00	0.00
State Bank Of India SWARNIM GUJ.	230585.07	30868.07
Bank Of Baroda	77026.00	29464.00
U.T.I. Bank	2898.00	3015.00
SBI (UGC Grant A/c)	22756.00	107077.00
	1059.00	236625.00
TOTAL	<u>1830716.74</u>	<u>627063.49</u>

GOVERNMENT GRANT RECEIVED :-	SCHEDULE : 11		
	Recurring	Non Recurring	Total
Advance Grant	22115638.00	0.00	22115638.00
Baxipanch Scholarship	0.00	521745.00	521745.00
Minority Scholarship	0.00	0.00	0.00
Scholarship	0.00	10860.00	10860.00
Handicape Scholarship	0.00	8500.00	8500.00
S.C/S.T. Scholarship	0.00	378595.00	378595.00
TOTAL	<u>22115638.00</u>	<u>919700.00</u>	<u>23035338.00</u>

FEEES :-	SCHEDULE : 12
Admission Fee	32800.00
Exam Fee	230100.00
Books & Equipment Fee	767000.00
Students Teacher Welfare Fee	460200.00
TOTAL	<u>1490100.00</u>



AS PER OUR AUDIT REPORT OF EVENDATE,
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CHARTERED ACCOUNTANTS


(M.S. MODI)
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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT


**SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2013**

OTHER INCOME :-	SCHEDULE : 13
University exam oct 11	6337
Bank Interest	90843.00
Dividend Income	150.00
Identity Card Fee	32800.00
Identity Card Cover Sale	150.00
Duplicate Identity Card Fee	8450.00
Fine & Penalty	0.00
Library Fine	8183.00
T.C.Fee (Net)	26630.00
Sale of Pasty	16650.00
Sale of Scrape	0.00
Sale of Forms :- Admission	52531.26
Resuffling	0.00
Baxipanch	0.00
Admission Cancellation Fee A/C	52531.26
Centralised Admission Remuneration	11000.00
Uni. Development Fee	29322.00
Uni. Exam Fee	450.00
Uni. S.C.D. Fee	32300.00
Uni. Sports and Culture Fee	180.00
Registration Fee	180.00
M.com External Admission Remuneration	900.00
Maintance grant	3957.00
M.com fee	78000.00
M.com fee difference	68600.00
M.com manad remuneration	2580.00
Servant c.p.f.	274.00
Scope rent	376.00
External exam fee	2350.00
	75.00
TOTAL	473268.26

PLACE: SURAT
DATE: 29TH JUNE, 2013



**AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**


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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2013

OTHER RECEIPTS & PAYMENTS :-

SCHEDULE : 14

PARTICULARS	Receipts	Payments
Adhoc Staff Professional Tax	6,700.00	6,700.00
Answersheet checking remuneration	11,600.00	8,200.00
M.com External Admission Fee	359,800.00	359,800.00
Postage Advance	3,300.00	3,300.00
Salary Recovery	186,783.00	186,783.00
Govt. C.P.F.	11,087.00	11,087.00
Gratuity A/c	700,000.00	700,000.00
Group Insurance	1,719.00	1,719.00
Income Tax	2,862,500.00	2,862,500.00
P.F.last withdrawal	1,032,758.00	1,032,758.00
M. Com. Fee Received from Uni.	74,200.00	0.00
M.Com Higher Payment Fee	116,000.00	116,000.00
University exam late fee	0.00	337,250.00
M.Com Lecturer T.A.D.A. Allowance	240,600.00	200,400.00
Office Staff G.P.F.	38,114.00	38,114.00
Professional tax	48,900.00	48,900.00
p.s. pandya	3,300.00	3,300.00
sale of uni. Exam form	239,970.00	239,970.00
Sale Of Centralised Admission Form	288,800.00	288,800.00
Sale Of M. Com Centralised Form	12,000.00	12,000.00
Gujarat gov. infra dev. Grant	37,170.00	0.00
sale of enrolment form	32,160.00	32,160.00
Servent Staff G.P.F.	26,806.00	26,806.00
Teaching Staff G.P.F.	1,098,008.00	1,098,008.00
Tuition Fee	952,200.00	952,200.00
Uni Exam July 2011 A/c	14,935.00	0.00
M.Com Tuition Fee	66,000.00	66,000.00
ritesh r. desai	10,773.00	10,773.00
Uni. Exam April 2012 A/c	144,095.00	147,532.00
Temporary Loan	2,000.00	2,000.00
Uni. Exam Marksheets Distribution Remuneration	945.00	945.00
Uni. Exam oct 2012 A/c	77,000.00	132,620.00
Veer Narmad S. G. Uni. A/c	120,000.00	120,000.00
Uni. Exam expenses	42,611.00	0.00
University Exam April 2013	0.00	9,241.00
UGC Maintenance Exps.	0.00	18,000.00
College Deposits	65,600.00	2,900.00
Library Deposits	131,200.00	3,100.00
Surat Education Society	22,083.00	0.00
F.Y.Bcom fee	1,305,960.00	1,305,960.00
State Bank of India FD	0.00	750,000.00
UGC Grant	0.00	435,054.00
College Admission Form	6,948.74	7,148.00
Uni. Exam Form	239,970.00	240,010.00
Enrolment Form	32,280.00	32,000.00
M. Com Register Form	1,000.00	2,000.00
Campus A/C	199,841.00	163,341.00
Gymkhana	59,590.00	19,590.00
Union A/c	95,710.00	45,710.00
TOTAL	11,023,016.74	12,080,679.00

PLACE: SURAT
DATE: 29TH JUNE, 2013



AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F. C. A.

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SURAT - 395 001.

(O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

**SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2013**

SALARY & ALLOWANCES :-	SHEDULE : 15			
	Teaching Staff	Office Staff	Servant Staff	Total
Salary	8947170.00	559578.00	374401.00	9881149.00
Grade Pay	1681667.00	72853.00	38453.00	1792973.00
Dearness Allowance	7504768.00	286945.00	179496.00	7971209.00
House Rent Allowance	2125767.00	82818.00	51403.00	2259988.00
Medical Allowance	18617.00	2747.00	2747.00	24111.00
City Allowance	44680.00	6592.00	2609.00	53881.00
Special Pay	19980.00	0.00	660.00	20640.00
Cash Allowance	0.00		0.00	0.00
Transport Allowance	88004.00	0.00	0.00	88004.00
Principal Sp. Allowance	12333.00	0.00	0.00	12333.00
Servent Staff Bonus	0.00	0.00	0.00	0.00
Government C.P.F. Contribution	0.00	4818.00	0.00	4818.00
Bonus	0.00	0.00	6908.00	6908.00
TOTAL	20442986.00	1016351.00	656677.00	22116014.00

GOVERNMENT GRANTS PAID OUT / REFUNDED :-	SHEDULE : 17			
	Paid out	Refunded	Payable	Total
Baxipanch Scholarship	639545.00	0.00	0.00	0.00
Handicapped Students Scholarship	11000.00	0.00	0.00	0.00
Minority Scholarship	0.00	0.00	0.00	0.00
S.C. S.T. Scholarship	361045.00	0.00	0.00	0.00
Scholarship	10860.00	0.00	0.00	0.00
TOTAL	1022450.00	0.00	0.00	0.00



AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

**SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2013**

ADMINISTRATIVE EXPENSES :-		SCHEDULE : 16	
Adhoc Staff Salary			734037.00
University exam july'11			393.00
Wbsite designing			28000.00
University exam april'12			12013.00
Allowances To Servant Staff :-	Cycle	3600.00	
	Washing	2160.00	5760.00
Audit fee			5900.00
Bank Commission/Charges			6013.25
Professional tax charge			165.00
Electric Repair Expenses			6416.00
Electric Expenses			112231.00
Library Expenses			2310.00
Exam Expenses			119001.00
Furniture Repairs			21129.00
Identity Card Expenses			38590.00
Insurance Premium			22083.00
Wages Expenses			300.00
Municipal Tax			22900.00
Magazine Expenses			52821.00
Office Contingence			9204.00
Postage Expenses			3494.00
Stationery Expenses			49409.00
Telephone Expenses			7466.00
Travelling Expenses			43443.00
U.G.C. grant audit fee			5618.00
Watchmen Expenses			600.00
Water & Sanitation Exp			14111.00
Uniform expenses			11747.00
TOTAL			1335154.25

PLACE: SURAT
DATE: 29TH JUNE, 2013



**AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

**(M.S. MODI)
PROPRIETOR**

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C.D BARFIWALA COLLEGE OF
COMMERCE,
UNION ACCOUNT**

**FOR THE YEAR ENDED
31ST MARCH,2013**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
BESIDE STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALIYAWAD,
NANPURA, SURAT- 395 001.
PHONE (O) (0261) 2471830

Mitish S. Modi

B. Com. (Gold Medalist) L L .B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,
SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
**SHETH C.D BARFIWALA COLLEGE OF COMMERECE,
UNION ACCOUNT,
SUMUL DAIRY ROAD,
Surat-395008.**

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERECE, UNION ACCOUNT, SURAT** as at 31st March, 2013 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2013.
 - AND**
 - (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



**(M. S. MODI)
PROPRIETOR**

M. NO. 45765

FIRM REG. NO. 112467W

**PLACE: SURAT
DATE : 29TH JUNE, 2013**



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Mitish S. Modi & Co.

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Surat-395001

Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2013

<u>PREVIOUS YEAR</u>	<u>PARTICULARS</u>	<u>SCHEDULE</u>	<u>AMOUNT</u>
<u>INCOME:</u>			
	233500.00 Fees	6	214760.00
	105407.00 Other Income	7	88122.00
<u>338907.00</u>	TOTAL		<u>302882.00</u>
<u>EXPENDITURE:</u>			
	202756.75 Administrative Expenses	8	81547.00
	136150.25 Excess of Income over Expenditure during the year(Surplus)		221335.00
<u>338907.00</u>	TOTAL		<u>302882.00</u>

**AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
DATE: 29th JUNE, 2013




(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

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Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT
BALANCE SHEET AS AT 31ST MARCH, 2013

PREVIOUS YEAR	PARTICULERS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
	76587.00 Charity Fund	1	86587.00
	955393.77 Income & Expenditure A/c	2	1176728.77
<u>1031980.77</u>	TOTAL		<u>1263315.77</u>
<u>APPLICATION OF FUNDS:-</u>			
	320786.82 Movable Assets <u>Investment</u>	3	328786.82
	450000.00 State Bank of India FD	9	650000.00
	205362.00 Loan & Advances	4	255362.00
	55831.95 Cash & Bank Balance	5	29166.95
<u>1031980.77</u>	TOTAL		<u>1263315.77</u>

**AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT.
DATE: 29th JUNE, 2013




(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) 0261 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT

UNION ACCOUNT

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2013**

Charity Fund **SCHEDULE 1**

Balance as per last Balance Sheet	76587
ADD:- addition during the year	10000
TOTAL	<u>86587.00</u>

INCOME AND EXPENDITURE ACCOUNT: **SCHEDULE 2**

Balance As Per Last B/S	955393.77
Add: Excess Of Income Over Expenditure (Surplus) during the year	221335.00
TOTAL	<u>1176728.77</u>

CASH AND BANK BALANCES **SCHEDULE 5**

Cash on hand	0.00
<u>Balance with Banks:</u>	
The Surat Mercantile Co.Op. Bank Ltd. Surat	27543.95
State Bank of India	1623.00
TOTAL	<u>29166.95</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 29th JUNE, 2013



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT

SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2013

MOVABLE ASSETS

SCHEDULE 3

PARTICULARS	BALANCE AS ON 1/4/2012	ADDITION DURING THE YEAR	DELETION DURING THE YEAR	BALANCE AS ON 31/03/2013
Games Equipment	16962.79	0.00	0.00	16962.79
Music Instrument A/c	8666.00	0.00	0.00	8666.00
Furniture A/c	62519.19	0.00	0.00	62519.19
Electric Fittings	26243.00	0.00	0.00	26243.00
Student Council Instruments	51274.00	0.00	0.00	51274.00
Union Equipment	108860.00	8,000.00	0.00	116860.00
Dead Stock	46261.84	0.00	0.00	46261.84
TOTAL	320786.82	8000.00	0.00	328786.82

LOANS AND ADVANCES

SCHEDULE 4

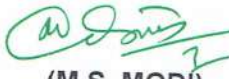
College Account				
Blance as per last b/s			105,162.00	
Add:-Addition during the year			50,000.00	
Campus Account				155162.00
				100200.00
			TOTAL	255362.00

STATE BANK OF INDIA (F.D.)

SCHEDULE 9

Balance as per last b/s	450000.00	
Add:-Addition during the year	200000.00	
	TOTAL	650000.00

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 29th JUNE, 2013



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CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

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Near L.I.C. Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT

UNION ACCOUNT

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2013**

FEES: **SCHEDULE 6**

Union fees	214760.00
TOTAL	<u>214760.00</u>

OTHER INCOME: **SCHEDULE 7**

Bank interest	6897.00
Election Deposit	4000.00
Election Form Selling Income	1850.00
Parents Teachers Association Form Selling Income	71675.00
Funfair stall rent Income	3700.00
TOTAL	<u>88122.00</u>

Administrative Expenditure **SCHEDULE 8**

Audit Fees	1686.00
Bank Charges	75.00
Cultural Programme Expenditure	76687.00
Election Exps.	246.00
Stationary Expenses	2853.00
TOTAL	<u>81547.00</u>

**AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
DATE: 29th JUNE, 2013




(M.S. MODI)
PROPRIETOR

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C.D. BARFIWALA COLLEGE OF
COMMERCE,
GYMKHANA ACCOUNT**

**FOR THE YEAR ENDED
31ST MARCH, 2013**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
BESIDE STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALIYAWAD,
NANPURA, SURAT- 395 001.
PHONE (O) (0261) 2471830

Mitish S. Modi

B. Com. (Gold Medalist) L L .B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad,

SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
SHETH C.D. BARFIWALA COLLEGE OF COMMERCE,
GYMKHANA ACCOUNT,
SUMUL DAIRY ROAD.
Surat - 395 008.

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, GYMKHANA ACCOUNT, SURAT** as at 31st March, 2013 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2013
 - AND
 - (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

**(M. S. MODI)
PROPRIETOR
M. NO. 45765
FIRM REG. NO. 112467W**

**PLACE: SURAT
DATE : 29th JUNE, 2013**



Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT

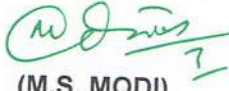
BALANCE SHEET AS ON 31ST MARCH, 2013

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
SOURCES OF FUNDS :-			
	978477.64 Income & Expenditure Account	1	981796.64
978477.64	TOTAL		981796.64
APPLICATION OF FUNDS :-			
	76497.00 Movable Assets	2	77149.00
	800000.00 Investment	3	850000.00
	1,770.00 Loans and Advances	4	41770.00
	100210.64 Cash & Bank Balances	5	12877.64
978477.64	TOTAL		981796.64

**AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
DATE: 29TH JUNE, 2013




(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2013

<u>PREVIOUS YEAR</u>	<u>PARTICULARS</u>	<u>SCHEDULE</u>	<u>AMOUNT RS.</u>
INCOME			
	99,540.00 Fees	6	92040.00
	107,960.00 Other Income	7	5576.00
<u>207500.00</u>	TOTAL		<u>97616.00</u>
EXPENDITURE			
	78283.25 Administrative Expenses	8	94297.00
	129216.75 Excess of Income over Expenditure during the year		3319.00
<u>207500.00</u>	TOTAL		<u>97616.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 29TH JUNE, 2013



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT

SCHEDULES ATTACHED TO AND FORMING PART OF THE
BALANCE SHEET AS AT 31ST MARCH, 2013

INCOME AND EXPENDITURE A/C :-		SCHEDULE : 1
Balance as per last B/S		978477.64
Add: Excess of Income over Expenditure (Surplus)		3319.00
Balance as on 31st March 2013		<u>981796.64</u>


MOVABLE ASSETS :-		SCHEDULE : 2		
Particulars	Balance As On 01-04-2012	Addition During the Year	Deduction During The Year	Balance As On 31-03-2013
Furniture A/C	15000.00	0.00	0.00	15000.00
Sports Equipment	61497.00	652.00	0.00	62149.00
TOTAL	<u>76497.00</u>	<u>652.00</u>	<u>0.00</u>	<u>77149.00</u>

INVESTMENT :-		SCHEDULE : 3	
The Surat Mercantile Co- Op Bank Ltd FD			0.00
State Bank of India FD			
Balance as per last b/s		800000.00	
Add:-addition during the year		50000.00	
Less:-withdrawing during the year		0.00	
TOTAL			<u>850000.00</u>

Loans and Advances		SCHEDULE : 4	
College A/c			
Balance as per last b/s		1770	
Add:-Addition during the year		40000	
TOTAL			<u>41770.00</u>

CASH & BANK BALANCE :-		SCHEDULE : 5	
		1/4/2012	31/03/2013
Cash On Hand		0.00	0.00
With :-			
The Surat Mercantile Co- Op Bank Ltd (A/c No.5073)		99085.64	10902.64
State Bank of India		1125.00	1975.00
TOTAL		<u>100210.64</u>	<u>12877.64</u>

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 29TH JUNE, 2013



Mitish S. Modi

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CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT

SCHEDULES ATTACHED TO AND FORMING PART OF THE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2013

FEES :-		SCHEDULE : 6
Gymkhana Fee		92040.00
	TOTAL	92040.00

OTHER INCOME :-		SCHEDULE : 7
Bank Interest A/C		5516.00
kasar		60.00
	TOTAL	5576.00

ADMINISTRATIVE EXPENSES :-		SCHEDULE : 8
Gymkhana Expenses A/C		83566.00
Bank Charges A/C		45.00
Audit Fee A/C		1686.00
Ad.staff salary		9000.00
	TOTAL	94297.00

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 29TH JUNE, 2013



**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C.D BARFIWALA COLLEGE OF
COMMERCE,
CAMPUS ACCOUNT**

**FOR THE YEAR ENDED
31ST MARCH,2013**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
BESIDE STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALIYAWAD,
NANPURA, SURAT- 395 001.
PHONE (O) (0261) 2471830

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Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,
SURAT - 395 001.

(O) (0261) 2471830

To,
The Principal,
SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
CAMPUS ACCOUNT,
SUMUL DAIRY ROAD,
Surat-395008.

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, CAMPUS ACCOUNT, SURAT** as at 31st March, 2013 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
 - 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2013
- AND**
- (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



**(M. S. MODI)
PROPRIETOR
M. NO. 45765**

FIRM REG. NO. 112467W

PLACE: SURAT
DATE : 29th JUNE, 2013



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Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT

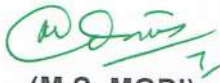
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2013

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
	<u>INCOME:</u>		
	795440.00 Fees	7	767000.00
	627021.00 Other Income	8	663472.00
<u>1422461.00</u>	TOTAL		<u>1430472.00</u>
	<u>EXPENDITURE:</u>		
	44422.00 Administrative Expenses	9	119791.00
	103492.00 Renovation Expenses		0.00
	1274547.00 Excess of Income over Expenditure during the year(Surplus)		1310681.00
<u>1422461.00</u>	TOTAL		<u>1430472.00</u>

**AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
DATE: 29th JUNE 2013




(M.S. MODI)
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SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT

BALANCE SHEET AS AT 31ST MARCH, 2013

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
	302980.00 Loan from College	1	267980.00
	100200.00 Loan From Union	2	100200.00
	3394597.25 Income and Expenditure Account	3	4705278.25
<u>3797777.25</u>	TOTAL		<u>5073458.25</u>
<u>APPLICATION OF FUNDS:-</u>			
	1405771.00 Movable Assets	4	1405771.00
<u>Investments:</u>			
	2000000.00 State Bank of India FD		3350000.00
	300000.00 Loan & Advances	5	300000.00
	92006.25 Cash & Bank Balance	6	17687.25
<u>3797777.25</u>	TOTAL		<u>5073458.25</u>

**AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
DATE: 29th JUNE 2013




(M.S. MODI)
PROPRIETOR

Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.


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CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
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Surat-395001
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SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2013**

<u>College Account</u>	<u>SCHEDULE 1</u>
Balance as per last Balance Sheet	302980.00
Add: Addition During the Year from college	163341.00
	<hr/>
Less: Paid out during the year to college	466321.00
TOTAL	198341.00
	<hr/>
TOTAL	267980.00
	<hr/>
<u>Union Account</u>	<u>SCHEDULE 2</u>
Balance as per last Balance Sheet	100200.00
	<hr/>
<u>INCOME AND EXPENDITURE ACCOUNT:</u>	<u>SCHEDULE 3</u>
Balance As Per Last B/S	3394597.25
Add: Excess Of Income Over Expenditure (Surplus) during the year	1310681.00
TOTAL	4705278.25
	<hr/>
<u>CASH AND BANK BALANCES</u>	<u>SCHEDULE 6</u>
Cash on hand	0.00
Balance with Banks:	
The Surat Mercantile Co.Op. Bank Ltd. Surat	14504.25
State Bank of India	3183.00
TOTAL	17687.25
	<hr/>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 29th JUNE 2013



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Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

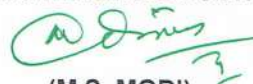
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Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2013**

Movable Assets				SCHEDULE 4
PARTICULERS	BALANCE AS ON 4/1/2012	ADDITION DURING THE YEAR	DELETION DURING THE YEAR	BALANCE AS ON 3/31/2013
Pipe line	4301.00	0.00	0.00	4301.00
Fan	34710.00	0.00	0.00	34710.00
Furniture A/c	516032.00	0.00	0.00	516032.00
Water Cooler	47090.00	0.00	0.00	47090.00
Water Tank	64150.00	0.00	0.00	64150.00
Stage	40400.00	0.00	0.00	40400.00
Library Furniture	688888.00	0.00	0.00	688888.00
Dead Stock	10200.00	0.00	0.00	10200.00
TOTAL	1405771.00	0.00	0.00	1405771.00
LOANS AND ADVANCES				SCHEDULE 5
Krishna Arts				150000.00
Surat Education Society				150000.00
TOTAL				300000.00

**AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



**(M.S. MODI)
PROPRIETOR**

**PLACE: SURAT
DATE: 29th JUNE 2013**



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2013**

FEES:	SCHEDULE 7
Campus Development fees	306800.00
Aminity Fees	460200.00
TOTAL	767000.00


OTHER INCOME:	SCHEDULE 8
Bank interest	22607.00
Marksheet verification fees	200.00
Assignment Book Selling Income	119407.00
Fine & Forfiture Income	5600.00
Transcripts Fees	2300.00
Sale of Prospectous	513358.00
TOTAL	663472.00

Administrative Expenditure	SCHEDULE 9
Xerox machine contractor	3932.00
Aminity Expenses	113973.00
Audit Fees	1686.00
Assignment book return	200.00
TOTAL	119791.00

**AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
DATE: 29th JUNE 2013




(M.S. MODI)
PROPRIETOR

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C.D.BARFIWALA COLLEGE OF
COMMERCE, SURAT
COLLEGE ACCOUNT**

**FOR THE YEAR ENDED
31ST MARCH, 2014**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
BESIDEE STATE BANK OF SAURASTRA,
GOVARDHAN HILL, TIMALIYAWAD,
NANPURA,
SURAT-395 001
PHONE (O) (0261) 2471830

Mitish S. Modi

B. Com. (Gold Medalist) L L .B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,

SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
SUMUL DAIRY ROAD,
SURAT-395008.

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, SURAT** as at 31st March, 2014 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2014.
 - AND**
 - (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



**(M. S. MODI)
PROPRIETOR**

M. NO. 45765

FIRM REG. NO. 112467W

PLACE: SURAT

DATE : 30TH JULY, 2014



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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

BALANCE SHEET AS ON 31ST MARCH, 2014

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
SOURCES OF FUNDS :-			
2414403.00	U.G.C.Grant	1	2414403.00
227114.00	Other Grant	1A	227114.00
40200.00	M.com profit.a/d.a		0.00
0.00	M.Com Manad Remuneration		300.00
5600.00	M.com fee a/c		0.00
3400.00	Answersheet checking remuneration		0.00
1508700.00	Deposits	2	1683400.00
1193465.00	Development Funds	2A	1193465.00
311822.00	Sundry Creaditor	3	111642.00
3361845.99	Income & Expenditure Account	4	5008149.51
0.00	Adhoc Staff Professional tax		670.00
9066549.99	TOTAL		10639143.51
APPLICATION OF FUNDS :-			
4326472.48	Movable Assets	5	5012479.48
3251000.00	Investment	6	4703781.00
57023.26	Loan	7	163649.26
791598.00	Deposits	8	177256.00
13392.76	Closing Stock	9	23446.00
627063.49	Cash & Bank Balances	10	558531.77
9066549.99	TOTAL		10639143.51

PLACE: SURAT

DATE: 30TH JULY, 2014



AS PER OUR AUDIT REPORT OF EVENTDATE,
FOR MITISH S. MODI & CO.,
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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2014

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
INCOME			
22115638.00	Government Grants	11	27229127.00
1490100.00	Fees	12	2000775.00
473268.26	Other Income	13	1424483.74
24079006.26	TOTAL INCOME		30654385.74
EXPENDITURE			
22116014.00	Salary & Allowances	15	27229127.00
1335154.25	Administrative Expenses	16	1679688.22
99267.00	Building Rent		99267.00
0.00	Loss of M.Com Tuition Fee		0.00
23550435.25	TOTAL EXPENDITURE		29008082.22
	528571.01 EXCESS OF INCOME OVER EXPENSES		1646303.52

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 30TH JULY, 2014



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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT


RECEIPTS & PAYMENTS ACCOUNT AS ON 31ST MARCH, 2014

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
RECEIPTS			
1830716.74	Balance As On 01-04-2013	10	627063.49
19796.00	Movable Assets	5	33500.00
23035338.00	Government Grant	11	27674377.00
1490100.00	Fees	12	2000775.00
398331.26	Other Income	13	1424483.74
11023016.74	Other Receipts	14	18293662.76
37797298.74			50053861.99
PAYMENTS			
22116014.00	Salary & Allowance	15	27229127.00
1322748.25	Administrative Expenses	16	1679688.22
99267.00	Building Rent		99267.00
1022450.00	Government Grant Paid Out / Refunded	17	550950.00
529077.00	Movable Assets	5	719507.00
12080679.00	Other Payments	14	19216791.00
627063.49	Balance As On 31-03-2014	10	558531.77
37797298.74			50053861.99

PLACE: SURAT
DATE: 30TH JULY, 2014



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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT
SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014

U.G.C.GRANT:-		SCHEDULE : 1
Balance as per last B/S	2414403.00	
Less:- Paid during the year	0.00	2414403.00
TOTAL		2414403.00

GRANTS		SCHEDULE : 1A
Swarnim Gujarat Grant		174944.00
Cluster Co.Op.Grant		10000.00
Disa Club Grant		5000.00
Gujarat gov. Infrastructure Grant		37170.00
TOTAL		227114.00

DEPOSITS :-		SCHEDULE : 2
College Deposits :-		
Balance as per last B/S	652300.00	
Add :- Received during the year	66500.00	
	718800.00	
Less :- Refunded during the year	8400.00	710400.00
Library Deposits :-		
Balance as per last B/S	856400.00	
Add :- Received during the year	133000.00	
	989400.00	
Less :- Refunded during the year	16400.00	973000.00
TOTAL		1683400.00

DEVELOPMENT FUND		SCHEDULE : 2A
COLLEGE DEVELOPMENT FUND		
Balance as per last B/S		543620.00
LABRARY DEVELOPMENT FUND		
Balance as per last B/S		649845.00
TOTAL		1193465.00

PLACE: SURAT

DATE: 30TH JULY, 2014



AS PER OUR AUDIT REPORT OF EVENDATE,
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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT
SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014

SUNDRY CREDITORS :-		SCHEDULE : 3
Baxi Panch Scholarship Payable	7200.00	
Minority Scholarship Payable	1690.00	
Gymkhana A/c	92196.00	
College A/c (S.F.I)	10256.00	
Scholarship A/C (Government)	300.00	
TOTAL		111642.00

INCOME AND EXPENDITURE A/C :-		SCHEDULE : 4
Balance as per last B/S	3361845.99	
ADD. : Credited During Year	1646303.52	5008149.51
TOTAL		5008149.51

MOVABLE ASSETS :-		SCHEDULE : 5		
Particulars	Balance As	Addition	Deduction	Balance As
	On	During the	During The	On
	01-04-2013	Year	Year	31-03-2014
Furniture	774050.17	0.00	0.00	774050.17
C.C.T.V. Camara	0.00	460982.00	0.00	460982.00
Deadstock	0.00	33500.00	0.00	33500.00
Library Books	897421.43	59375.00	0.00	956796.43
U.G.C. Books	880175.38	0.00	0.00	880175.38
U.G.C. Equipments	1467715.00	0.00	33500.00	1434215.00
Electric Feetings	90561.50	165650.00	0.00	256211.50
Water Tank And Pipe line	5001.00	0.00	0.00	5001.00
Swarnim Gujarat Grant Equipment	174378.00	0.00	0.00	174378.00
Gujarat gov. infra. Dev grant equipment	37170.00	0.00	0.00	37170.00
TOTAL	4326472.48	719507.00	33500.00	5012479.48

PLACE: SURAT
DATE: 30TH JULY, 2014



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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT
SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014

INVESTMENT :-		SCHEDULE : 6
The Surat Mercantile Co- Op Bank Ltd Shares		1000.00
State Bank of India FD	3250000.00	
Add:-Addition during the year	1452781.00	
TOTAL		4702781.00
		4703781.00
LOAN :-		SCHEDULE : 7
Surat Education Society :		
Balance as per last B/S (Debit Balance)	57023.26	
Add : Paid during the year	128709.00	
Less : Received During The Year	22083.00	163649.26
TOTAL		163649.26
ADVANCES & DEPOSITS :-		SCHEDULE : 8
College And Library Deposites :-		
With Surat Education Society As Per Last B/S		77810.00
Union A/c		2207.00
Campus A/C		52042.00
P.T.A.C. Expense		10361.00
UGC Maintenance Exps.		24536.00
U. G. C. Subscription		9300.00
B. N. Patel Loan		1000.00
TOTAL		177256.00
CLOSING STOCK OF FORMS :-		SCHEDULE : 9
College Admission Form		516.00
Uni. Exam Form		19500.00
Enrolment Form		3320.00
M. Com Register Form		110.00
TOTAL		23446.00

PLACE: SURAT
DATE: 30TH JULY, 2014



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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

**SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014**

CASH & BANK BALANCE :-	SCHEDULE : 10	
	01/04/2013	31/03/2014
Cash On Hand	-	-
With :- The Surat Mercantile Co- Op Bank Ltd :-	95171.48	409714.76
Grant Account	10412.69	57743.69
The Surat Mercantile Co- Op Bank Ltd :-scholarship Account	114430.25	10607.25
State Bank Of India	30868.07	19133.07
State Bank Of India SWARNIM GUJ.	29464.00	30550.00
Bank Of Baroda	3015.00	3015.00
U.T.I. Bank	107077.00	21688.00
SBI (UGC Grant A/c)	236625.00	6080.00
TOTAL	627063.49	558531.77

GOVERNMENT GRANT RECEIVED :-	SCHEDULE : 11		
	Recurring	Non Recurring	Total
Advance Grant	27229127.00	0.00	27229127.00
Baxipanch Scholarship	0.00	260835.00	260835.00
Handicape Scholarship	0.00	5500.00	5500.00
S.C/S.T. Scholarship	0.00	178915.00	178915.00
TOTAL	27229127.00	445250.00	27674377.00

FEES :-	SCHEDULE : 12
Admission Fee	66500.00
Exam Fee	297875.00
Books & Equipment Fee	897450.00
Students Teacher Welfare Fee	738950.00
TOTAL	2000775.00

PLACE: SURAT

DATE: 30TH JULY, 2014



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COLLEGE ACCOUNT
SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014

OTHER INCOME :-	SCHEDULE : 13
University exam oct - nov 2012	12452.00
F.D. Bank Interest	408423.00
Bank Interest	83427.00
Dividend Income	150.00
Identity Card Fee	33250.00
Duplicate Identity Card Fee	6060.00
Fine & Penalty	3698.00
T.C.Fee (Net)	27300.00
Sale of Pasty	7048.00
Sale of Forms :- Admission	51505.74
Resuffling	0.00
Baxipanch	0.00
	<hr/> 51505.74
Uni Exam Fee	6400.00
Special Supervision	825.00
Admission Cancellation Fee A/C	9000.00
Centralised Admission Remuneration	34590.00
Uni. Development Fee	800.00
Uni. Exam Fee march/april 2013	11024.00
Uni. S.C.D. Fee	20.00
Uni. Sports and Culture Fee	20.00
Registration Fee	400.00
M.com External Admission Remuneration	3445.00
Maintance grant	624038.00
M.com fee	73500.00
N.U.E.P.A Adhoc remuneration	1500.00
Uni. Exam Fee Oct 2013	5188.00
Uni. Exam Fee Nov/Dec 2013	20245.00
External exam fee	175.00
TOTAL	<hr/> 1424483.74 <hr/>

PLACE: SURAT
DATE: 30TH JULY 2014



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COLLEGE ACCOUNT
SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014

OTHER RECEIPT & PAYMENT :-		SCHEDULE : 14
PARTICULARS	Receipt	Payment
Adhoc Staff Professional Tax	6,490.00	5,820.00
Answersheet checking remuneration	22,000.00	25,400.00
Ashish H. Patel	15,000.00	15,000.00
Campus A/C	274,438.00	60,000.00
College Admission Form	2,654.76	2,838.00
College Deposits	66,500.00	8,400.00
Enrolment Form (Stock)	28,100.00	30,000.00
F.Y. Central Admission Form Sale	436,250.00	436,250.00
F.Y.Bcom fee	1,569,525.00	1,569,525.00
Final Withdrawal	1,062,201.00	1,062,201.00
Gratuity A/c	1,000,000.00	1,000,000.00
Group Insurance	1,719.00	1,719.00
Gymkhana	50,426.00	0.00
H. N. Jariwala	25,000.00	25,000.00
Income Tax	4,599,500.00	4,599,500.00
Leave Encashment	828,504.00	828,504.00
Library Deposits	133,000.00	16,400.00
M. Com Register Form (Sale)	1,000.00	1,000.00
M. Com Register Form (Stock)	1,000.00	0.00
M.Co. Manad Remuneration	300.00	0.00
M.Com External Form Fees	268,500.00	268,500.00
M.Com Higher Payment Fee	104,000.00	104,000.00
M.Com Lecturer T.A.D.A. Allowance	70,200.00	110,400.00
M.Com Tuition Fee	70,000.00	70,000.00
M.Com. Central Admission Form Sale	15,000.00	15,000.00
M.com form Selling	28,040.00	28,040.00
Office Staff G.P.F.	33,528.00	33,528.00
Postage Advance	6,775.00	6,775.00
Professional tax	45,600.00	45,600.00
Registration Late Fees	1,750.00	1,750.00
Servent Staff G.P.F.	22,608.00	22,608.00
SFI Campus Account	255,650.00	255,650.00
SFI College Account	10,256.00	0.00
Shri Sairaj Enterprice	460,982.00	460,982.00
State Bank of India FD	3,600,000.00	5,052,781.00
Surat Education Soceity	22,083.00	128,709.00
TDS	50,208.00	50,208.00
Teaching Staff GPF	1,035,084.00	1,035,084.00
Temporary Loan	9,500.00	9,500.00
Tuition Fee	963,600.00	963,600.00
Uni. Exam Answersheet Checking Remuneration	127,488.00	127,488.00
Uni. Exam Form (Sale)	260,970.00	260,970.00
Uni. Exam Form (Stock)	261,030.00	270,000.00
Uni. Exam Marksheet Distribution Remuneration	2,461.00	2,461.00
Union A/c	42,631.00	200,000.00
V N S G N U Late Fees	337,250.00	0.00
University exam oct - nov 2012	55,620.00	0.00
Uni. Exam Fee march/april 2013	9,241.00	0.00
M.com fee	0.00	5,600.00
TOTAL	18,293,662.76	19,216,791.00

PLACE: SURAT
DATE: 30TH JULY 2014



FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT
SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014


SALARY & ALLOWANCES :-				SCHEDULE : 15
	Teaching Staff	Office Staff	Servant Staff	Total
Salary	11375064.00	324384.00	221444.00	11920892.00
Staff C.L.A.	43200.00	5760.00	2280.00	51240.00
Dearness Allowance	8987555.00	291116.00	196374.00	9475045.00
House Rent Allowance	2101320.00	68064.00	45912.00	2215296.00
Medical Allowance	54000.00	7200.00	7200.00	68400.00
Staff L.T.C	20424.00	0.00	0.00	20424.00
Special Pay	19980.00	0.00	660.00	20640.00
Staff D.P. / G.P	1620000.00	57600.00	33600.00	1711200.00
Transport Allowance	204000.00	0.00	0.00	204000.00
Teaching staff Arrears	1529470.00	0.00	0.00	1529470.00
Office staff Arrears	0.00	7040.00	0.00	7040.00
Servent staff Arrears	0.00	0.00	5480.00	5480.00
TOTAL	25955013.00	761164.00	512950.00	27229127.00

GOVERNMENT GRANTS PAID OUT / REFUNDED :-				SCHEDULE : 17
	Paid out	Refunded	Payable	Total
Baxipanch Scholarship	348985.00	0.00	0.00	348985.00
Handicapped Students Scholarship	5500.00	0.00	0.00	5500.00
S.C. S.T. Scholarship	196465.00	0.00	0.00	196465.00
TOTAL	550950.00	0.00	0.00	550950.00

PLACE: SURAT
DATE: 30TH JULY 2014



AS PER OUR AUDIT REPORT OF EVENDATE,
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CHARTERED ACCOUNTANTS


(M.S. MODI)
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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT

COLLEGE ACCOUNT

**SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2014**


ADMINISTRATIVE EXPENSES :-		SCHEDULE : 16
Adhoc Staff Salary		815468.00
Manad Remuneration		6400.00
Allowances To Servant Staff :-		
	Cycle	0.00
	Washing	2160.00
Audit fee		5895.00
Bank Commission/Charges		3982.72
Professional tax charge		45.00
Electric Repair Expenses		90000.00
Enrollment Expenses		3360.00
Electric Expenses		133106.00
Exam Expenses		143466.00
Furniture Repairs		66435.00
Identity Card Expenses		26315.00
Insurance Premium		22083.00
I.Tax Late filling interest		8714.00
I.Tax Late filling Charges		6200.00
Software Expenses		32000.00
Municipal Tax		33298.00
Magazine Expenses		54955.00
Seminar Member fee		300.00
Office Contingence		18795.00
Postage Expenses		7085.00
Stationery Expenses		72811.50
Telephone Expenses		11413.00
Travelling Expenses		58375.00
U.G.C. Unspent grant Interest		18600.00
Watchmen Expenses		2100.00
Consulting Fees		12000.00
Water & Senitation Exp		10326.00
Uniform expenses		12000.00
T.V.Cable Charge		2000.00
TOTAL		1679688.22

**AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT

DATE: 30TH JULY, 2014




(M.S. MODI)
PROPRIETOR

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C. D. BARFIWALA
COLLEGE OF COMMERCE,
UNION ACCOUNT**

**FOR THE YEAR ENDED
31ST MARCH, 2014**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
BESIDE STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALIYAWAD,
NANPURA, SURAT- 395 001.
PHONE (O) (0261) 2471830

Mitish S. Modi

B. Com. (Gold Medalist) L L .B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,

SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
**SHETH C.D BARFIWALA COLLEGE OF COMMERECE,
UNION ACCOUNT,
SUMUL DAIRY ROAD,
Surat-395008.**

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERECE, UNION ACCOUNT, SURAT** as at 31st March, 2014 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2014.

AND

- (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



(M. S. MODI)
PROPRIETOR
M. NO. 45765

FIRM REG. NO. 112467W

PLACE: SURAT
DATE : 30TH JULY, 2014



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters, Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2014

<u>PREVIOUS YEAR</u>	<u>PARTICULARS</u>	<u>SCHEDULE</u>	<u>AMOUNT</u>
<u>INCOME:</u>			
	214760.00 Fees	8	150850.00
	88122.00 Other Income	9	155299.00
<u>302882.00</u>	TOTAL		<u>306149.00</u>
<u>EXPENDITURE:</u>			
	81547.00 Administrative Expenses	10	295920.00
	221335.00 Excess of Income over Expenditure during the year (Surplus)		10229.00
<u>302882.00</u>	TOTAL		<u>306149.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 30th JULY, 2014




(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT
BALANCE SHEET AS ON 31ST MARCH, 2014

<u>PREVIOUS YEAR</u>	<u>PARTICULARS</u>	<u>SCHEDULE</u>	<u>AMOUNT</u>
<u>SOURCES OF FUNDS:-</u>			
	86587.00 Charity Fund	1	86587.00
	1176728.77 Income & Expenditure A/c	2	1186957.77
	0.00 College Account	3	2207.00
	0.00 Outstanding salary		7542.00
<u>1263315.77</u>	TOTAL		<u>1283293.77</u>
<u>APPLICATION OF FUNDS:-</u>			
	328786.82 Movable Assets Investment	4	342086.82
	650000.00 State Bank of India FD	5	787000.00
	255362.00 Loan & Advances	6	110595.00
	29166.95 Cash & Bank Balance	7	43611.95
<u>1263315.77</u>	TOTAL		<u>1283293.77</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 30th JULY, 2014



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT
SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2014

CHARITY FUND		SCHEDULE 1
Balance as per last Balance Sheet		86587.00
TOTAL		86587.00
INCOME AND EXPENDITURE ACCOUNT:		SCHEDULE 2
Balance As Per Last B/S	1176728.77	
Add: Excess Of Income Over Expendure (Surplus) during the year	10229.00	
TOTAL		1186957.77
COLLEGE ACCOUNT		SCHEDULE 3
Balance as per last B/S (Dr Bal)	(155162.00)	
Add:- Received during the year	200000.00	
	44838.00	
Less:- Paid during the year	42631.00	2207.00
TOTAL		2207.00
STATE BANK OF INDIA F.D		SCHEDULE 5
Balance as per last B/S	650000.00	
Add:- Matured during the year	587000.00	
Less:- Withdrawn during the year	450000.00	
TOTAL		787000.00

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M.S. MODI)
PROPRIETOR

PLACE: SURAT

DATE: 30th JULY 2014



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2014**

MOVABLE ASSETS **SCHEDULE 4**

PARTICULARS	BALANCE AS ON 04/01/2013	ADDITION DURING THE YEAR	DELETION DURING THE YEAR	BALANCE AS ON 31/03/2014
Games Equipment	16962.79	0.00	0.00	16962.79
Music Instrument A/c	8666.00	0.00	0.00	8666.00
Furniture A/c	62519.19	0.00	0.00	62519.19
Electric Fittings	26243.00	0.00	0.00	26243.00
Student Council Instruments	51274.00	0.00	0.00	51274.00
Union Equipment	116860.00	13,300.00	0.00	130160.00
Dead Stock	46261.84	0.00	0.00	46261.84
TOTAL	328786.82	13300.00	0.00	342086.82

LOANS AND ADVANCES **SCHEDULE 6**

Campus Account				
Balance as per last b/s				100,200.00
Add:-Addition during the year				10,395.00
			TOTAL	110,595.00

CASH AND BANK BALANCE **SCHEDULE 7**

Cash on hand	0.00
Balance with Banks:	
The Surat Mercantile Co. Op. Bank Ltd. Surat	42020.95
State Bank of India	1591.00
	TOTAL
	43611.95

**AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
DATE: 30th JULY, 2014




(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C. Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT

UNION ACCOUNT

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2014**

FEES: **SCHEDULE 8**

Union fees	150850.00
TOTAL	<u>150850.00</u>

OTHER INCOME: **SCHEDULE 9**

Bank interest	4289.00
Election Deposit	5400.00
Election Form Selling Income	2850.00
Parents Teachers Association Form Selling Income	67065.00
F.D. Interest	75695.00
TOTAL	<u>155299.00</u>

Administrative Expenditure **SCHEDULE 10**

Audit Fees	1685.00
Bank Charges	277.00
Cultural Programme Expenditure	291706.00
Stationary Expenses	2252.00
TOTAL	<u>295920.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 30th JULY, 2014



(M.S. MODI)
PROPRIETOR

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C. D. BARFIWALA
COLLEGE OF COMMERCE,
GYMKHANA ACCOUNT**

**FOR THE YEAR ENDED
31ST MARCH, 2014**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
BESIDE STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALIYAWAD,
NANPURA, SURAT- 395 001.
PHONE (O) (0261) 2471830

Mitish S. Modi

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Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad,

SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
**SHETH C.D. BARFIWALA COLLEGE OF COMMERCE,
GYMKHANA ACCOUNT,
SUMUL DAIRY ROAD.
Surat - 395 008.**

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, GYMKHANA ACCOUNT, SURAT** as at 31st March, 2014 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2014
 - AND**
 - (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



(M. S. MODI)
PROPRIETOR
M. NO. 45765
FIRM REG. NO. 112467W

PLACE: SURAT
DATE : 30th JULY, 2014



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2014

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT RS.
INCOME			
92,040.00	Fees	6	150850.00
5,576.00	Other Income	7	137587.00
<u>97616.00</u>	TOTAL		<u>288437.00</u>
EXPENDITURE			
94297	Administrative Expenses	8	67651.00
3319	Excess of Income over Expenditure during the year		220786.00
<u>97616.00</u>	TOTAL		<u>288437.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 30TH JULY, 2014




(M.S. MODI)
PROPRIETOR

Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) 0261 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT

BALANCE SHEET AS ON 31ST MARCH, 2014

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
SOURCES OF FUNDS :-			
981796.64	Income & Expenditure Account	1	1202582.64
<u>981796.64</u>	TOTAL		<u>1202582.64</u>
APPLICATION OF FUNDS :-			
77149.00	Movable Assets	2	77149.00
850000.00	Investment	3	1016000.00
41,770.00	Loans and Advances	4	92196.00
12877.64	Cash & Bank Balances	5	17237.64
<u>981796.64</u>	TOTAL		<u>1202582.64</u>

**AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
DATE: 30TH JULY, 2014



(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT

SCHEDULES ATTACHED TO AND FORMING PART OF THE
BALANCE SHEET AS AT 31ST MARCH, 2014

INCOME AND EXPENDITURE A/C :- **SCHEDULE : 1**

Balance as per last B/S	981796.64
Add: Excess of Income over Expenditure (Surplus)	220786.00
Balance as on 31st March 2014	<u>1202582.64</u>

MOVABLE ASSETS :- **SCHEDULE : 2**

Particulars	Balance As On 01-04-2013	Addition During the Year	Deduction During The Year	Balance As On 31-03-2014
Furniture A/C	15000.00	0.00	0.00	15000.00
Sports Equipment	62149.00	0.00	0.00	62149.00
TOTAL	<u>77149.00</u>	<u>0.00</u>	<u>0.00</u>	<u>77149.00</u>

INVESTMENT :- **SCHEDULE : 3**

The Surat Mercantile Co- Op Bank Ltd FD	0.00
State Bank of India FD	
Balance as per last b/s	850000.00
Add:-addition during the year	166000.00
Less:-withdrawing during the year	0.00
TOTAL	<u>1016000.00</u>

Loans and Advances **SCHEDULE : 4**

College A/c	
Balance as per last b/s	41,770.00
Add:-Addition during the year	50,426.00
TOTAL	<u>92196.00</u>

CASH & BANK BALANCE :- **SCHEDULE : 5**

Cash On Hand	0.00
With :-	
The Surat Mercantile Co- Op Bank Ltd (A/c No.5073)	12151.64
State Bank of India	5086.00
TOTAL	<u>17237.64</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 30TH JULY 2014



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT

SCHEDULES ATTACHED TO AND FORMING PART OF THE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2014

FEES :-		SCHEDULE : 6
Gymkhana Fee		150850.00
	TOTAL	150850.00

OTHER INCOME :-		SCHEDULE : 7
Bank Interest A/C		2501.00
F.D. Bank interest		135086.00
	TOTAL	137587.00

ADMINISTRATIVE EXPENSES :-		SCHEDULE : 8
Gymkhana Expenses A/C		32402.00
Bank Charges A/C		177.00
Audit Fee A/C		1685.00
Ad.staff salary		33387.00
	TOTAL	67651.00

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 30TH JULY, 2014



**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C. D. BARFIWALA
COLLEGE OF COMMERCE,
CAMPUS ACCOUNT**

**FOR THE YEAR ENDED
31ST MARCH, 2014**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
BESIDE STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALIYAWAD,
NANPURA, SURAT- 395 001.
PHONE (O) (0261) 2471830

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Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura.

SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
CAMPUS ACCOUNT,
SUMUL DAIRY ROAD,
Surat-395008.

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, CAMPUS ACCOUNT, SURAT** as at 31st March, 2014 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2014

AND

- (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



**(M. S. MODI)
PROPRIETOR**

**M. NO. 45765
FIRM REG. NO. 112467W**

PLACE: SURAT
DATE : 30th JULY, 2014



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters, Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2014

<u>PREVIOUS</u> <u>YEAR</u>	<u>PARTICULARS</u>	<u>SCHEDULE</u>	<u>AMOUNT</u>
	<u>INCOME:</u>		
	767000.00 Fees	8	1040650.00
	663472.00 Other Income	9	978145.00
<u>1430472.00</u>	TOTAL		<u>2018795.00</u>
	<u>EXPENDITURE:</u>		
	119791.00 Administrative Expenses	9	472568.00
	1310681.00 Excess of Income over Expenditure during the year (Surplus)		1546227.00
<u>1430472.00</u>	TOTAL		<u>2018795.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT

DATE: 30TH JULY 2014



(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters, Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT


BALANCE SHEET AS AT 31ST MARCH, 2014

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
267980.00	Loan from College	1	53542.00
100200.00	Loan From Union	2	110595.00
0.00	Loan From Campus S.F.I.	3	30.00
4705278.25	Income and Expenditure Account	4	6251505.25
<u>5073458.25</u>	TOTAL		<u>6415672.25</u>
<u>APPLICATION OF FUNDS:-</u>			
1405771.00	Movable Assets	5	1422571.00
<u>Investments:</u>			
3350000.00	State Bank of India FD		4641000.00
300000.00	Loan & Advances	6	300000.00
17687.25	Cash & Bank Balance	7	52101.25
<u>5073458.25</u>	TOTAL		<u>6415672.25</u>

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT.
DATE: 30TH JULY 2014




(M.S. MODI)
PROPRIETOR

Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2014**

<u>College Account</u>	<u>SCHEDULE 1</u>
Balance as per last Balance Sheet	267980.00
Add: Addition During the Year (Received from College)	60000.00
	<u>327980.00</u>
Less: Paid out during the year to college	274438.00
TOTAL	<u>53542.00</u>
<u>Union Account</u>	<u>SCHEDULE 2</u>
Balance as per last Balance Sheet	100200.00
Add: Addition During the Year (Received from College)	10395.00
	<u>110595.00</u>
Less: Paid out during the year to college	0.00
TOTAL	<u>110595.00</u>
<u>Campus Account (S.F.I)</u>	<u>SCHEDULE 3</u>
Balance as per last Balance Sheet	0.00
Add: Addition During the Year (Received from College)	356030.00
	<u>356030.00</u>
Less: Paid out during the year to college	356000.00
TOTAL	<u>30.00</u>
<u>INCOME AND EXPENDITURE ACCOUNT:</u>	<u>SCHEDULE 4</u>
Balance As Per Last B/S	4705278.25
Add: Excess Of Income Over Expenditure (Surplus) during the year	1546227.00
TOTAL	<u>6251505.25</u>
<u>CASH AND BANK BALANCES</u>	<u>SCHEDULE 7</u>
Cash on hand	0.00
Balance with Banks:	
The Surat Mercantile Co.Op. Bank Ltd. Surat	42017.25
State Bank of India	10084.00
TOTAL	<u>52101.25</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 30TH JULY 2014



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT

SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2014


Movable Assets		SCHEDULE 5		
PARTICULARS	BALANCE AS ON 01/04/2013	ADDITION DURING THE YEAR	DEDUCTION DURING THE YEAR	BALANCE AS ON 31/03/2014
Pipe line	4301.00	0.00	0.00	4301.00
Fan	34710.00	0.00	0.00	34710.00
Furniture A/c	516032.00	0.00	0.00	516032.00
Water Cooler	47090.00	0.00	0.00	47090.00
Water Tank	64150.00	0.00	0.00	64150.00
Stage	40400.00	0.00	0.00	40400.00
Library Furniture	688888.00	0.00	0.00	688888.00
Dead Stock	10200.00	0.00	0.00	10200.00
Assignment notebook stock	0.00	335580.00	318780.00	16800.00
TOTAL	1405771.00	335580.00	318780.00	1422571.00

LOANS AND ADVANCES		SCHEDULE 6	
Krishna Arts			150000.00
Surat Education Society			150000.00
TOTAL			300000.00

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 30TH JULY 2014




(M.S. MODI)
PROPRIETOR

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B. Com. (Gold Medalist) LL.B., F.C.A.

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SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT

SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2014

FEES:	SCHEDULE 8
Campus Development fees	301700.00
Aminity Fees	738950.00
TOTAL	1040650.00


OTHER INCOME:	SCHEDULE 9
Bank interest	16439.00
F D interest	336527.00
Marksheet verification fees	500.00
Assignment Book Selling Income	92049.00
Fine & Forfiture Income	20900.00
Transcripts Fees	3800.00
Sale of Prospectous	507930.00
TOTAL	978145.00

Administrative Expenditure	SCHEDULE 10
Aminity Expenses	470706.00
Audit Fees	1685.00
Bank Charges	177.00
TOTAL	472568.00

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 30TH JULY 2014




(M.S. MODI)
PROPRIETOR

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C. D. BARFIWALA COLLEGE OF
COMMERCE, SURAT
(COLLEGE ACCOUNT)**

**FOR THE YEAR ENDED
31ST MARCH.2015**

**MITISH S. MODI & CO
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
B/S STATE BANK OF SAURASTRA,
GOVERDHAN HILL, MALIYAWAD
NANPURA, SURAT - 395 001.
PHONE NO (O) 0261 - 2471350

Mitish S. Modi

B. Com. (Gold Medalist) L L. B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,
SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
COLLEGE ACCOUNT,
SUMUL DAIRY ROAD,
Surat-395008.

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, COLLEGE ACCOUNT, SURAT** as at 31st March, 2015 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2014
 - AND**
 - (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



**(M. S. MODI)
PROPRIETOR**

M. NO. 45765

FIRM REG. NO. 112467W

PLACE: SURAT
DATE : 27th AUGUST, 2015



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B. Com. (Gold Medalist) LL.B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
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Near L.I.C. Quarters, Timaliyawad, Nanpura,
SURAT- 395 001.
(O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

BALANCE SHEET AS ON 31ST MARCH, 2015

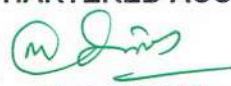
PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
SOURCES OF FUNDS :-			
2414403.00	U.G.C.Grant	1	2414403.00
227114.00	Other Grant	1A	927441.00
300.00	M.Com Manad Remuneration		0.00
0.00	Uni. Exam Marksheet Distribution		2.00
1683400.00	Deposits	2	626400.00
1193465.00	Development Funds	2A	2419065.00
111642.00	Sundry Creditor	3	236417.00
5008149.51	Income & Expenditure Account	4	5771042.44
670.00	Adhoc Staff Professional tax		670.00
10639143.51		TOTAL	12395440.44

APPLICATION OF FUNDS :-			
5012479.48	Movable Assets	5	5125669.48
4703781.00	Investment	6	5313781.00
163649.26	Loan	7	500191.26
177256.00	Advances, Deposits and Other Receivable	8	745484.00
23446.00	Closing Stock	9	16402.00
558531.77	Cash & Bank Balances	10	693912.70
10639143.51		TOTAL	12395440.44

PLACE: SURAT.
DATE: 27TH AUGUST, 2015



AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

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B. Com. (Gold Medalist) LL.B., F. C. A.

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(O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
INCOME			
27229127.00	Government Grants	11	34531953.00
2000775.00	Fees	12	1912250.00
1424483.74	Other Income	13	997925.00
30654385.74	TOTAL INCOME		37442128.00
EXPENDITURE			
27229127.00	Salary & Allowances	15	34518137.00
1679688.22	Administrative Expenses	16	2061831.07
99267.00	Building Rent		99267.00
0.00	Loss of M.Com Tuition Fee		0.00
29008082.22	TOTAL EXPENDITURE		36679235.07
	1646303.52 EXCESS OF INCOME OVER EXPENSES		762892.93

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 27TH AUGUST, 2015



(M.S. MODI)
PROPRIETOR

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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT AS ON 31ST MARCH, 2015

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
RECEIPTS			
627063.49	Balance As On 01-04-2014	10	558531.77
33500.00	Movable Assets	5	0.00
27674377.00	Government Grant	11	35000624.00
2000775.00	Fees	12	1912250.00
1424483.74	Other Income	13	997925.00
18293662.76	Other Receipts	14	17508870.00
50053861.99			55978200.77
PAYMENTS			
27229127.00	Salary & Allowance	15	34518137.00
1679688.22	Administrative Expenses	16	2061831.07
99267.00	Building Rent		99267.00
550950.00	Government Grant Paid Out / Refunded	17	451051.00
719507.00	Movable Assets	5	113190.00
19216791.00	Other Payments	14	18040812.00
558531.77	Balance As On 31-03-2015	10	693912.70
50053861.99			55978200.77

PLACE: SURAT
DATE: 27TH AUGUST, 2015



AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT
SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

U.G.C.GRANT:-		SCHEDULE : 1
Balance as per last B/S	2414403.00	
Less:- Paid during the year	<u>0.00</u>	2414403.00
TOTAL		<u>2414403.00</u>

GRANTS		SCHEDULE : 1A
Swarnim Gujarat Grant		174944.00
Saptdhara Grant		1017.00
Disa Club Grant		5000.00
Udisa Grant		2734.00
College A/c (S.F.I)		696576.00
Cluster Co.Op.Grant		10000.00
Gujarat gov. Infrastructure Grant		<u>37170.00</u>
TOTAL		<u>927441.00</u>


DEPOSITS :-		SCHEDULE : 2
College Deposits :-		
Balance as per last B/S	710400.00	
Add :- Received during the year	<u>65800.00</u>	
	776200.00	
Less :- Refunded during the year	<u>567200.00</u>	209000.00
Library Deposits :-		
Balance as per last B/S	973000.00	
Add :- Received during the year	<u>131000.00</u>	
	1104000.00	
Less :- Refunded during the year	<u>686600.00</u>	417400.00
TOTAL		<u>626400.00</u>

DEVELOPMENT FUND		SCHEDULE : 2A
COLLEGE DEVELOPMENT FUND		1101420.00
LIBRARY DEVELOPMENT FUND		1317645.00
TOTAL		<u>2419065.00</u>

PLACE: SURAT
DATE: 27TH AUGUST, 2015



AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
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CHARTERED ACCOUNTANTS

Soi Anand Complex, 201-202, 2nd Floor,

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SURAT - 395 001.

(O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

**SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015**

SUNDRY CREDITORS :-		SCHEDULE : 3
Baxi Panch Scholarship Payable		24820.00
Minority Scholarship Payable		1690.00
Gymkhana A/c		88946.00
Union A/c		42568.00
Campus A/c		78093.00
Scholarship A/c (Government)		300.00
TOTAL		236417.00


INCOME AND EXPENDITURE A/C :-		SCHEDULE : 4
Balance as per last B/S	5008149.51	
A/D.D. : Credited During Year	762892.93	5771042.44
TOTAL		5771042.44

MOVABLE ASSETS :-		SCHEDULE : 5		
Particulars	Balance As	Addition	Deduction	Balance As
	On 01-04-2014	During the Year	During The Year	On 31-03-2015
Furniture	774050.17	0.00	0.00	774050.17
C.C.T.V. Camara	460982.00	0.00	0.00	460982.00
Deadstock	33500.00	61132.00	0.00	94632.00
Library Books	956796.43	52058.00	0.00	1008854.43
U.G.C. Books	880175.38	0.00	0.00	880175.38
U.G.C. Equipments	1434215.00	0.00	0.00	1434215.00
Electric Feetings	256211.50	0.00	0.00	256211.50
Water Tank And Pipe line	5001.00	0.00	0.00	5001.00
Swarnim Gujarat Grant Equipment	174378.00	0.00	0.00	174378.00
Gujarat gov. infra. Dev grant equipment	37170.00	0.00	0.00	37170.00
TOTAL	5012479.48	113190.00	0.00	5125669.48

PLACE: SURAT
DATE: 27TH AUGUST, 2015



AS PER OUR AUDIT REPORT OF EVENDATE,
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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT

COLLEGE ACCOUNT

**SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015**

INVESTMENT :- **SCHEDULE : 6**

The Surat Mercantile Co- Op Bank Ltd Shares		1000.00
State Bank of India FD	4702781.00	
Add:-Addition during the year	610000.00	
		5312781.00
TOTAL		5313781.00

LOAN :- **SCHEDULE : 7**

Surat Education Society :		
Balance as per last B/S (Debit Balance)	163649.26	
Add : Paid during the year	358625.00	
Less : Received During The Year	22083.00	500191.26
		500191.26
TOTAL		500191.26

ADVANCES,DEPOSITS AND OTHER RECEIVABLE :- **SCHEDULE : 8**

<u>College And Library Deposites :-</u>		
With Surat Education Society As Per Last B/S		77810.00
P.T.A.C. Expense		10361.00
UGC Maintenance Grant Exps.		24536.00
U. G. C. Subscription		9300.00
Shree Sai ram Enterprise		400000.00
<u>Other Receivable</u>		
Uni.Exam Nov-Dec'2014-		216512.00
B.N. Patel		885.00
U.G.C. Grant 12 Plan		6080.00
		745484.00
TOTAL		745484.00


CLOSING STOCK OF FORMS :- **SCHEDULE : 9**

College Admission Form		402.00
Uni. Exam Form		13440.00
Enrolment Form		1700.00
M. Com Register Form		860.00
		16402.00
TOTAL		16402.00

PLACE: SURAT
DATE: 27TH AUGUST, 2015



AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE. SURAT

COLLEGE ACCOUNT

**SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015**

CASH & BANK BALANCE :-		SCHEDULE : 10	
	01/04/2014	31/03/2015	
Cash On Hand	-	-	-
With :- The Surat Mercantile Co- Op Bank Ltd :-	409714.76	276146.26	
Grant Account	57743.69	0	
The Surat Mercantile Co- Op Bank Ltd :-scholarship Account	10607.25	37048.25	
State Bank Of India	19133.07	0.00	
State Bank Of India SWARNIM GUJ.	30550.00	36567.00	
Bank Of Baroda	3015.00	3015.00	
U.T.I. Bank	21688.00	33830.00	
S.B.I. (New A/c)	0.00	298991.00	
SBI (UGC Grant A/c)	6080.00	8315.19	
TOTAL	558531.77	693912.70	

GOVERNMENT GRANT RECEIVED :-		SCHEDULE : 11		
		Recurring	Non Recurring	Total
Advance Grant	34531953.00	0.00	34531953.00	34531953.00
Baxipanch Scholarship	0.00	160120.00	160120.00	160120.00
Handicape Scholarship	0.00	63471.00	63471.00	63471.00
S.C/S.T. Scholarship	0.00	245080.00	245080.00	245080.00
TOTAL	34531953.00	468671.00	35000624.00	35000624.00

FEES :-		SCHEDULE : 12	
Admission Fee			65500.00
Exam Fee			283400.00
Books & Equipment Fee			850200.00
P.H.D. Student Fee			4650.00
Students Teacher Welfare Fee			708500.00
TOTAL			1912250.00

PLACE: SURAT
DATE: 27TH AUGUST, 2015



AS PER OUR AUDIT REPORT OF EVENDATE,
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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

**SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015**

OTHER INCOME :-		SCHEDULE : 13
F.D. Bank Interest		558174.00
Bank Interest		59919.00
Dividend Income		150.00
Identity Card Fee		32750.00
Duplicate Identity Card Fee		5023.00
T.C.Fee (Net)		18600.00
Sale of Pasty		9010.00
Sale of Forms :-		
Admission	45646.00	
Baxipanch	<u>1585.00</u>	47231.00
Uni Exam Fee		35575.00
Special Supervision		700.00
Admission Cancellation Fee A/C		35000.00
Centralised Admission Remuneration		26697.00
Uni. Exam Fee march/april 2014		31340.00
Uni. Registration Form Fee		13100.00
Registration Fee		200.00
M.com External Admission Remuneration		5710.00
Library Penalty Fee		8512.00
Uni. Exam Form Fee		19650.00
G. P.S. C. Exam Rent & Stationary		5,384.00
M.com fee		84,800.00
External exam fee		400.00
	TOTAL	<u>997925.00</u>

PLACE: SURAT
DATE: 27TH AUGUST, 2015



AS PER OUR AUDIT REPORT OF EVENDATE,
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CHARTERED ACCOUNTANTS


(M.S. MODI)
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SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT
SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

OTHER RECEIPT & PAYMENT :-	SHEDULE : 14	
PARTICULARS	Receipt	Payment
Adhoc Staff Professional Tax	13,410.00	13,410.00
A.I.E.Q.A. Fees	2,247.00	2,247.00
Answersheet checking remuneration	24,040.00	24,040.00
Ashish H. Patel	0.00	0.00
B.N.Patel	115.00	0.00
Campus A/C	258,385.00	128,250.00
College Admission Form	2,314.00	2,200.00
College Development Fund	557,800.00	0.00
College Deposits	65,800.00	567,200.00
Enrolment Form (Stock)	23,620.00	22,000.00
F.Y. Central Admission Form Sale	350,000.00	350,000.00
F.Y.Bcom fee	1,560,425.00	1,560,425.00
Final Withdrawal	0.00	0.00
Gratuity A/c	0.00	0.00
G.P.S.C. Exam remuneration	50,310.00	50,310.00
Group Insurance	0.00	0.00
Gymkhana	32,750.00	36,000.00
H. N. Jariwala	30,000.00	30,000.00
Income Tax	6,492,350.00	6,492,350.00
Leave Encashment	393,120.00	393,120.00
Library Development Fund	667,800.00	0.00
Library Deposits	131,000.00	686,600.00
M. Com Register Form (Sale)	1,190.00	1,190.00
M. Com Register Form (Stock)	1,250.00	2,000.00
M.Co. Manad Remuneration	1,000.00	1,300.00
M.Com External Admission Form Fees	395,700.00	395,700.00
M.Com Higher Payment Fee	140,000.00	140,000.00
M.Com Lecturer T.A.D.A. Allowance	109,800.00	109,800.00
M.Com Tuition Fee	76,000.00	76,000.00
M.Com. Central Admission Form Sale	17,000.00	17,000.00
M.com form Selling	23,620.00	23,620.00
Office Staff G.P.F.	33,528.00	33,528.00
P.F.	1,324,260.00	1,324,260.00
Postage Advance	6,000.00	6,000.00
Professional tax	45,600.00	45,600.00
U.G.C. Grant 12 Plan	0.00	6,080.00
Salary Recoverable	7,834.00	7,834.00
Saptdhara Grant	60,000.00	58,983.00
Servent Staff G.P.F.	22,608.00	22,608.00
SFI Campus Account	0.00	0.00
SFI College Account	686,320.00	0.00
Shri Salraj Enterprice	0.00	400,000.00
State Bank of India FD	390,000.00	1,000,000.00
Surat Education Socelty	22,083.00	358,625.00
TDS	358,625.00	358,625.00
Teaching Staff GPF	1,035,084.00	1,035,084.00
Temporary Loan	410.00	410.00
Tuition Fee	893,400.00	893,400.00
Uni. Exam Answersheet Checking Remuneration	262,299.00	262,299.00
Uni. Exam Form (Sale)	271,860.00	271,860.00
Uni. Exam Form (Stock)	271,860.00	265,600.00
Uni. Exam Marksheet Distribution Remuneration	3,032.00	3,030.00
Uni. Exam Nov/Dec'12	0.00	216,512.00
Udisha Grant	5,000.00	2,266.00
Uni. Development Fees	141,700.00	141,700.00
Uni. Sports Development Fees	56,680.00	56,680.00
Uni. Sports Culture Fees	56,680.00	56,680.00
Union A/c	132,961.00	88,166.00
TOTAL	17,508,870.00	18,040,812.00

PLACE: SURAT, SURAT,
DATE: 27TH AUGUST, 2015



FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sci Anand Complex, 201-202, 2nd Floor,

Besides State Bank of Saurashtra,,

Near L.I.C. Quarters, Timaliyawad, Nanpura,

SURAT - 395 001.

(O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

**SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015**

SALARY & ALLOWANCES :-				SCHEDULE : 15
	Teaching Staff	Office Staff	Servant Staff	Total
Salary	9256280.00	294800.00	204240.00	9755320.00
Staff C.L.A.	43200.00	5760.00	2280.00	51240.00
Dearness Allowance	11107767.00	359907.00	242908.00	11710582.00
House Rent Allowance	2175256.00	70480.00	47568.00	2293304.00
Medical Allowance	54000.00	7200.00	7200.00	68400.00
Staff L.T.C	0.00	0.00	0.00	0.00
Special Pay	19980.00	0.00	660.00	20640.00
Staff D.P. / G.P	1620000.00	57600.00	33600.00	1711200.00
Transport Allowance	218840.00	0.00	0.00	218840.00
Teaching staff Arrears	8649254.00	0.00	0.00	8649254.00
Office staff Arrears	0.00	23499.00	0.00	23499.00
Servent staff Arrears	0.00	0.00	15858.00	15858.00
TOTAL	33144577.00	819246.00	554314.00	34518137.00

GOVERNMENT GRANTS PAID OUT / REFUNDED :-				SCHEDULE : 17
	Paid out	Refunded	Payable	Total
Baxipanch Scholarship	167320.00	0.00	0.00	167320.00
Handicapped Students Scholarship	63471.00	0.00	0.00	63471.00
S.C. S.T. Scholarship	220260.00	0.00	0.00	220260.00
TOTAL	451051.00	0.00	0.00	451051.00

PLACE: SURAT
DATE: 27TH AUGUST, 2015



AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,,
Near L.I.C. Quarters, Timaliyawad, Nanpura,
SURAT - 395 001.
(O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

**SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015**

ADMINISTRATIVE EXPENSES :-		SCHEDULE : 16	
Adhoc Staff Salary			966195.00
Manad Remuneration			11564.00
Allowances To Servant Staff :-	Bonus	13816.00	
	Washing	<u>3240.00</u>	17056.00
Audit fee			5595.00
Bank Commission/Charges			3220.07
Professional tax charge			56.00
Program Consultancy Fee			12000.00
Electric Expenses			165154.00
Exam Expenses			154816.00
Employee Ex. Gratia			214342.00
Furniture Repairs			70403.00
Identity Card Expenses			26104.00
Insurance Premium			22083.00
Library Exps.			5560.00
Municipal Tax			32201.00
Magazine Expenses			52315.00
S.M.S. Exps.			3080.00
Office Contingence			25839.00
Postage Expenses			6129.00
Stationary Expenses			93396.00
Telephone Expenses			11880.00
Travelling Expenses			52346.00
College Admission Function Exps			14442.00
Nac L. O. I. Fee			28090.00
TAX Consulting Fees			6741.00
Water & Sanitation Exp			18925.00
Uniform expenses			8300.00
C.C.T.V. Camara A.M.C. Charges			23500.00
Internet Charge			10499.00
TOTAL			<u>2061831.07</u>

PLACE: SURAT
DATE: 27TH AUGUST, 2015



AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C. D. BARFIWALA COLLEGE OF
COMMERCE, SURAT
(CAMPUS ACCOUNT)**

**FOR THE YEAR ENDED
31ST MARCH, 2015**

**MITISH S. MODI & CO
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
B/S STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALIYAWAD
NANPURA, SURAT – 395 001.
PHONE NO (O) : 0261 - 2471830

Mitish S. Modi

B. Com. (Gold Medalist) L L .B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,
SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
CAMPUS ACCOUNT,
SUMUL DAIRY ROAD,
Surat-395008.

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, CAMPUS ACCOUNT, SURAT** as at 31st March, 2015 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2014
 - AND**
 - (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



**(M. S. MODI)
PROPRIETOR
M. NO. 45765**

FIRM REG NO. 112467W

PLACE: SURAT
DATE: 27th AUGUST, 2015



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters, Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT

BALANCE SHEET AS AT 31ST MARCH, 2015

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
	53542.00 Loan from College		0.00
	110595.00 Loan From Union	3	93255.00
	30.00 Loan From Campus S.F.I.	4	30.00
	6251505.25 Income and Expenditure Account	5	7868911.25
<u>6415672.25</u>	TOTAL		<u>7962196.25</u>
<u>APPLICATION OF FUNDS:-</u>			
	1422571.00 Movable Assets	6	1689305.00
<u>Investments:</u>			
	4641000.00 State Bank of India FD		5521809.00
	0.00 College A/C	1	76093.00
	College A/C (S.F.I.)	2	120000.00
	300000.00 Loan & Advances	7	300000.00
	52101.25 Cash & Bank Balance	8	254809.25
<u>6415672.25</u>	TOTAL		<u>7962016.25</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 27TH AUGUST 2015




(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters, Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2015

<u>PREVIOUS YEAR</u>	<u>PARTICULARS</u>	<u>SCHEDULE</u>	<u>AMOUNT</u>
	<u>INCOME:</u>		
	1040650.00 Fees	9	991900.00
	978145.00 Other Income	10	717528.00
<u>2018795.00</u>	TOTAL		<u>1709428.00</u>
	<u>EXPENDITURE:</u>		
	472568.00 Administrative Expenses	11	92022.00
	1546227.00 Excess of Income over Expenditure during the year(Surplus)		1617406.00
<u>2018795.00</u>	TOTAL		<u>1709428.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 27TH AUGUST 2015




(M.S. MODI)
PROPRIETOR

Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) 0261 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT


**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2015**

College Account	SCHEDULE 1
Balance as per last Balance Sheet	-53542.00
Add: Paid out during the year to college	257885.00
	204343.00
Less: Addition During the Year (Received from College)	128250.00
TOTAL	76093.00
College Account	SCHEDULE 2
Balance as per last Balance Sheet	0.00
Add: Paid out during the year to college	148000.00
	148000.00
Less: Addition During the Year (Received from College)	28000.00
TOTAL	120000.00
Union Account	SCHEDULE 3
Balance as per last Balance Sheet	110595.00
Add: Addition During the Year (Received from College)	0.00
	110595.00
Less: Paid out during the year to college	17340.00
TOTAL	93255.00
Campus Account (S.F.I)	SCHEDULE 4
Balance as per last Balance Sheet	30.00
Add: Addition During the Year (Received from College)	0.00
	30.00
Less: Paid out during the year to college	0.00
TOTAL	30.00
INCOME AND EXPENDITURE ACCOUNT:	SCHEDULE 5
Balance As Per Last B/S	6251505.25
Add: Excess Of Income Over Expenditure (Surplus) during the year	1617406.00
TOTAL	7868911.25
CASH AND BANK BALANCES	SCHEDULE 8
Cash on hand	0.00
Balance with Banks:	
The Surat Mercantile Co.Op. Bank Ltd. Surat	10186.25
State Bank of India	244623.00
TOTAL	254809.25

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 27TH AUGUST 2015




(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2015**

Movable Assets		SCHEDULE 6		
PARTICULARS	BALANCE AS ON 01/04/2013	ADDITION DURING THE YEAR	DEDUCTION DURING THE YEAR	BALANCE AS ON 31/03/2014
Pipe line	4301.00	0.00	0.00	4301.00
Fan	34710.00	0.00	0.00	34710.00
Furniture A/c	516032.00	0.00	0.00	516032.00
Water Cooler	47090.00	0.00	0.00	47090.00
Water Tank	64150.00	0.00	0.00	64150.00
Banch	0.00	211508.00	0.00	211508.00
Stage	40400.00	0.00	0.00	40400.00
Library Furniture	688888.00	0.00	0.00	688888.00
Dead Stock	10200.00	0.00	0.00	10200.00
Assignment notebook stock	16800.00	0.00	0.00	72026.00
TOTAL	1422571.00	211508.00	0.00	1689305.00

LOANS AND ADVANCES		SCHEDULE 7	
Krishna Arts			150000.00
Surat Education Society			150000.00
Hemaxi Jariwala			180.000
TOTAL			300180.00

**AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
DATE: 27TH AUGUST 2015




(M.S. MODI)
PROPRIETOR

Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2015**

FEES:	SCHEDULE 9
Campus Development fees	283400.00
Aminity Fees	708500.00
TOTAL	991900.00


OTHER INCOME:	SCHEDULE 10
Bank interest	16060.00
F D interest	163488.00
Information Booklet	428464.00
Marksheet verification fees	0.00
Assignment Book Selling Income	87016.00
Fine & Forfiture Income	17800.00
Transcripts Fees	4700.00
Sale of Prospectous	0.00
TOTAL	717528.00

Administrative Expenditure	SCHEDULE 11
Aminity Expenses	77440.00
Audit Fees	1655.00
Gardaning Exps.	12750.00
Bank Charges	177.00
TOTAL	92022.00

**AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
DATE: 27TH AUGUST 2015




(M.S. MODI)
PROPRIETOR

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C. D. BARFIWALA COLLEGE OF
COMMERCE, SURAT
(GYMKHANA ACCOUNT)**

**FOR THE YEAR ENDED
31ST MARCH, 2015**

**MITISH S. MODI & CO
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
B/S STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALIYAWAD
NANPURA, SURAT – 395 001.
PHONE NO (O) : 0261 - 2471830

Mitish S. Modi

B. Com. (Gold Medalist) L L .B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,
SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
**SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
GYMKHANA ACCOUNT,
SUMUL DAIRY ROAD,
Surat-395008.**

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, GYMKHANA ACCOUNT, SURAT** as at 31st March, 2015 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2014
 - AND
 - (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



**(M. S. MODI)
PROPRIETOR
M. NO. 45765**

FIRM REG NO. 112467W

PLACE: SURAT
DATE : 28th AUGUST, 2015



Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) 0261 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT


BALANCE SHEET AS ON 31ST MARCH, 2015

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
SOURCES OF FUNDS :-			
1202582.64	Income & Expenditure Account	1	1364481.64
1202582.64	TOTAL		1364481.64
APPLICATION OF FUNDS :-			
77149.00	Movable Assets	2	77149.00
1016000.00	Investment	3	1016000.00
92,196.00	Loans and Advances	4	88946.00
17237.64	Cash & Bank Balances	5	182386.64
1202582.64	TOTAL		1364481.64

**AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
DATE: 28TH AUGUST, 2015




(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

<u>PREVIOUS YEAR</u>	<u>PARTICULARS</u>	<u>SCHEDULE</u>	<u>AMOUNT RS.</u>
	INCOME		
150,850.00	Fees	6	141700.00
137,587.00	Other Income	7	73223.00
<u>288437.00</u>	TOTAL		<u>214923.00</u>
	EXPENDITURE		
67651	Administrative Expenses	8	53024.00
220786	Excess of Income over Expenditure during the year		161899.00
<u>288437.00</u>	TOTAL		<u>214923.00</u>

**AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
DATE: 28TH AUGUST, 2015




(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) 0261 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT

SCHEDULES ATTACHED TO AND FORMING PART OF THE
BALANCE SHEET AS AT 31ST MARCH, 2015

INCOME AND EXPENDITURE A/C :- **SCHEDULE : 1**

Balance as per last B/S	1202582.64
Add: Excess of Income over Expenditure (Surplus)	161899.00
Balance as on 31st March 2015	<u>1364481.64</u>

MOVABLE ASSETS :- **SCHEDULE : 2**

Particulars	Balance As On 01-	Addition During	Deduction During	Balance As On
	04-2014	the Year	The Year	31-03-2015
Furniture A/C	15000.00	0.00	0.00	15000.00
Sports Equipment	62149.00	0.00	0.00	62149.00
TOTAL	<u>77149.00</u>	<u>0.00</u>	<u>0.00</u>	<u>77149.00</u>

INVESTMENT :- **SCHEDULE : 3**

The Surat Mercantile Co- Op Bank Ltd FD	0.00
State Bank of India FD	
Balance as per last b/s	1016000.00
Add:-addition during the year	0.00
Less:-withdrawing during the year	0.00
TOTAL	<u>1016000.00</u>

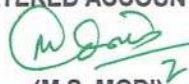
Loans and Advances **SCHEDULE : 4**

College A/c	
Balance as per last b/s	92,196.00
Add:-Addition during the year	32,750.00
	<u>124,946.00</u>
Less:- Received during the year	36,000.00
TOTAL	<u>88946.00</u>

CASH & BANK BALANCE :- **SCHEDULE : 5**

Cash On Hand	0.00
With :-	
The Surat Mercantile Co- Op Bank Ltd (A/c No.5073)	56112.64
State Bank of India	126274.00
TOTAL	<u>182386.64</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 28TH AUGUST, 2015



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT

SCHEDULES ATTACHED TO AND FORMING PART OF THE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2015

FEES :- **SCHEDULE : 6**

Gymkhana Fee	141700.00
TOTAL	141700.00

OTHER INCOME :- **SCHEDULE : 7**

Bank Interest A/C	3126.00
F.D. Bank interest	70097.00
TOTAL	73223.00

ADMINISTRATIVE EXPENSES :- **SCHEDULE : 8**

Gymkhana Expenses A/C	15267.00
Bank Charges A/C	102.00
Audit Fee A/C	1655.00
Ad.staff salary	36000.00
TOTAL	53024.00

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M.S. MODI)
PROPRIETOR

PLACE: SURAT.
DATE: 28TH AUGUST, 2015



**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C. D. BARFIWALA COLLEGE OF
COMMERCE, SURAT
(UNION ACCOUNT)**

**FOR THE YEAR ENDED
31ST MARCH, 2015**

**MITISH S. MODI & CO
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
B/S STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALIYAWAD
NANPURA, SURAT – 395 001.
PHONE NO (O) : 0261 - 2471830

Mitish S. Modi

B. Com. (Gold Medalist) L L .B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sci Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,

SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
UNION ACCOUNT,
SUMUL DAIRY ROAD,
Surat-395008.

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, UNION ACCOUNT, SURAT** as at 31st March, 2015 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2014
 - (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

AND

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

**(M. S. MODI)
PROPRIETOR
M. NO. 45765**

FIRM REG NO. 112467W

PLACE: SURAT
DATE : 28th AUGUST, 2015



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT

BALANCE SHEET AS ON 31ST MARCH, 2015

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
	86587.00 Charity Fund	1	86587.00
	1186957.77 Income & Expenditure A/c	2	1232209.77
	2207.00 College Account		0
	7542.00 Outstanding salary		0.00
	1283293.77	TOTAL	1318796.77
<u>APPLICATION OF FUNDS:-</u>			
	342086.82 Movable Assets	4	342086.82
	<u>Investment</u>		
	787000.00 State Bank of India FD	5	757000.00
	0.00 College Account	3	42568.00
	110595.00 Loan & Advances	6	93255.00
	43611.95 Cash & Bank Balance	7	83886.95
	1283293.77	TOTAL	1318796.77

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 28TH AUGUST, 2015



(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters, Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2015

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>INCOME:</u>			
	150850.00 Fees	8	141775.00
	155299.00 Other Income	9	105437.00
<u>306149.00</u>	TOTAL		<u>247212.00</u>
<u>EXPENDITURE:</u>			
	295920.00 Administrative Expenses	10	201960.00
	10229.00 Excess of Income over Expenditure during the year(Surplus)		45252.00
<u>306149.00</u>	TOTAL		<u>247212.00</u>

**AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
DATE: 28TH AUGUST, 2015



(M.S. MODI)
PROPRIETOR

Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) 0261 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT
SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2015

CHARITY FUND		SCHEDULE 1
Balance as per last Balance Sheet		86587.00
TOTAL		86587.00
INCOME AND EXPENDITURE ACCOUNT:		SCHEDULE 2
Balance As Per Last B/S	1186957.77	
Add: Excess Of Income Over Expenditure (Surplus) during the year	45252.00	
TOTAL		1232209.77
COLLEGE ACCOUNT		SCHEDULE 3
Balance as per last B/S (Dr Bal)	(2207.00)	
Add:- Paid during the year	132961.00	
	130754.00	
Less:- Received during the year	88186.00	42568.00
TOTAL		42568.00
STATE BANK OF INDIA F.D		SCHEDULE 5
Balance as per last B/S	787000.00	
Add:- Matured during the year	0.00	
Less:- Withdrawn during the year	30000.00	
TOTAL		757000.00

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 28TH AUGUST, 2015




(M.S. MODI)
PROPRIETOR

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Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2015**

MOVABLE ASSETS **SCHEDULE 4**

PARTICULARS	BALANCE AS ON 04/01/2013	ADDITION DURING THE YEAR	DELETION DURING THE YEAR	BALANCE AS ON 31/03/2014
Games Equipment	16962.79	0.00	0.00	16962.79
Music Instrument A/c	8666.00	0.00	0.00	8666.00
Furniture A/c	62519.19	0.00	0.00	62519.19
Electric Fittings	26243.00	0.00	0.00	26243.00
Student Council Instruments	51274.00	0.00	0.00	51274.00
Union Equipment	130160.00	0.00	0.00	130160.00
Dead Stock	46261.84	0.00	0.00	46261.84
TOTAL	342086.82	0.00	0.00	342086.82

LOANS AND ADVANCES **SCHEDULE 6**

Campus Account				
Blance as per last b/s				110,595.00
Less:- Received During the Year				17,340.00
			TOTAL	93,255.00

CASH AND BANK BALANCE **SCHEDULE 7**

Cash on hand				0.00
Balance with Banks:				
The Surat Mercantile Co.Op. Bank Ltd. Surat				12063.95
State Bank of India				71823.00
			TOTAL	83886.95

**AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



**(M.S. MODI)
PROPRIETOR**

PLACE: SURAT
DATE: 28TH AUGUST, 2015



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT
SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2015

FEES: **SCHEDULE 8**

Union fees	141775.00
TOTAL	141775.00

OTHER INCOME: **SCHEDULE 9**

Bank interest	3156.00
Election Deposit	600.00
Fun Fare store rent	1120.00
Election Form Selling Income	3000.00
Parents Teachers Association Form Selling Income	58002.00
F.D. Interest	39559.00
TOTAL	105437.00

Administrative Expenditure **SCHEDULE 10**

Audit Fees	1655.00
Bank Charges	205.00
Cultural Programme Expenditure	180265.00
N.S.S. Camp Exps.	19835.00
TOTAL	201960.00

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 28TH AUGUST, 2015




(M.S. MODI)
PROPRIETOR

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CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor
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Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2015**

MOVABLE ASSETS **SCHEDULE 4**

PARTICULARS	BALANCE AS ON 04/01/2013	ADDITION DURING THE YEAR	DELETION DURING THE YEAR	BALANCE AS ON 31/03/2014
Games Equipment	16962.79	0.00	0.00	16962.79
Music Instrument A/c	8666.00	0.00	0.00	8666.00
Furniture A/c	62519.19	0.00	0.00	62519.19
Electric Fittings	26243.00	0.00	0.00	26243.00
Student Council Instruments	51274.00	0.00	0.00	51274.00
Union Equipment	130160.00	0.00	0.00	130160.00
Dead Stock	46261.84	0.00	0.00	46261.84
TOTAL	342086.82	0.00	0.00	342086.82

LOANS AND ADVANCES **SCHEDULE 6**

Campus Account				
Blance as per last b/s				110,595.00
Less:- Received During the Year				17,340.00
			TOTAL	93,255.00

CASH AND BANK BALANCE **SCHEDULE 7**

Cash on hand				0.00
Balance with Banks:				
The Surat Mercantile Co.Op. Bank Ltd. Surat				12063.95
State Bank of India				71823.00
			TOTAL	83886.95

**AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



**(M.S. MODI)
PROPRIETOR**

PLACE: SURAT
DATE: 28TH AUGUST, 2015



AUDITED STATEMENTS OF ACCOUNTS AND AUDIT REPORT

**C D BARFIWALA COLLEGE OF COMMERECE
SURAT
COLLEGE ACCOUNT**

**FOR THE YEAR ENDED
31ST MARCH, 2016**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
B/S STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALYAWAD,
NANPURA, SURAT-395 001.
PHONE NO (O): 0261-2471830

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS


Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Near L.I.C. Quarters, Timaliyawad, Nampura,
SURAT - 395 001.
(O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

BALANCE SHEET AS ON 31ST MARCH, 2016

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
	SOURCES OF FUNDS :-		
24114403.00	U.G.C. Grant	1	24114403.00
927441.00	Other Grant	1A	1894691.00
0.00	M.Com Manad Remuneration		0.00
2.00	Uni. Exam Marksheet Distribution		2.00
626400.00	Deposits	2	827300.00
2419065.00	Development Funds	2A	2419065.00
236417.00	Sundry Creditor	3	1217007.00
5771042.44	Income & Expenditure Account	4	6394859.83
670.00	Adhoc Staff Professional tax		670.00
	other liabilities	4A	22170.00
12395440.44		TOTAL	15190167.83
	APPLICATION OF FUNDS :-		
5125669.48	Movable Assets	5	7100416.48
5313781.00	Investment	6	6593781.00
500191.26	Loan	7	687812.26
745484.00	Advances, Deposits and Other Receivable	8	443296.00
16402.00	Closing Stock	9	1645.00
693912.70	Cash & Bank Balances	10	363217.09
12395440.44		TOTAL	15190167.83

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F. C. A.

Mitish S. Modi & Co.

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Sai Anand Complex, 201-202, 2nd Floor,

Besides State Bank of Saurashtra,,

Near L.i.C. Quarters, Timaliyawad, Nanpura,

SURAT - 395 001.

(O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
	INCOME		
34531953.00	Government Grants	11	36739624.00
1912250.00	Fees	12	1929400.00
997925.00	Other Income	13	1343534.00
37442128.00	TOTAL INCOME		40012558.00
	EXPENDITURE		
34518137.00	Salary & Allowances	15	36739624.00
2061831.07	Administrative Expenses	16	2549849.61
99267.00	Building Rent		99267.00
36679235.07	TOTAL EXPENDITURE		39388740.61
	762892.93 EXCESS OF INCOME OVER EXPENSES		623817.39

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS




(M.S. MODI)
PROPRIETOR

Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F. C. A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,,
Near L.i.C. Quarters, Timaliyawad, Nanpura,
SURAT- 395 001.
(O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT
SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

U.G.C.GRANT:- **SCHEDULE : 1**

Balance as per last B/S	2414403.00	
Less:- Paid during the year	0.00	2414403.00
TOTAL		<u>2414403.00</u>

GRANTS **SCHEDULE : 1A**

Swarnim Gujarat Grant		205419.00
Saptdhara Grant		1092.00
Disa Club Grant		5000.00
Udisa Grant		2634.00
Sansad sabhy Grant Sadhan		814080.00
College A/c (S.F.I)		819296.00
Cluster Co.Op.Grant		10000.00
Gujarat gov. Infrastructure Grant		37170.00
TOTAL		<u>1894691.00</u>

DEPOSITS :- **SCHEDULE : 2**

College Deposits :-		
Balance as per last B/S	209000.00	
Add :- Received during the year	69200.00	
	<u>278200.00</u>	
Less :- Refunded during the year	3100.00	275100.00
Library Deposits :-		
Balance as per last B/S	417400.00	
Add :- Received during the year	138400.00	
A.M.C. Charges	<u>555800.00</u>	
Less :- Refunded during the year	3600.00	552200.00
TOTAL		<u>827300.00</u>

DEVELOPMENT FUND **SCHEDULE : 2A**

COLLEGE DEVELOPMENT FUND	1101420.00
LIBRARY DEVELOPMENT FUND	1317645.00
TOTAL	<u>2419065.00</u>

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M.S. MODI)
PROPRIETOR



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B. Com. (Gold Medalist) LL.B., F. C. A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor,
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SURAT - 395 001.
(O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT
SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

SUNDRY CREDITORS :-		SCHEDULE : 3
Aashish H Patel		5100.00
Minority Scholarship Payable		0.00
Gymkhana A/c		286396.00
Union A/c		77018.00
Campus A/c		848193.00
Scholarship A/c (Government)		300.00
TOTAL		1217007.00

INCOME AND EXPENDITURE A/C :-		SCHEDULE : 4
Balance as per last B/S	5771042.44	
ADD. : Credited During Year	623817.39	6394859.83
TOTAL		6394859.83


Other Liabilities :-		SCHEDULE : 4A
F.Y. Bcom Fee		6680.00
Pachhat Varg Fee Mafi S.T./S.C.		1690.00
M.Com External Exam Fee		3000.00
Uni.Exam Fee return		10800.00
TOTAL		22170.00

MOVABLE ASSETS :-		SCHEDULE : 5		
Particulars	Balance As	Addition	Deduction	Balance As
	On	During the Year	During The	On
	01-04-2015		Year	31-03-2016
Furniture	774050.17	0.00	0.00	774050.17
C.C.T.V. Camara	460982.00	0.00	0.00	460982.00
Deadstock	94632.00	216883.00	0.00	311515.00
Library Books	1008854.43	89406.00	7257.00	1091003.43
U.G.C. Books	880175.38	0.00	0.00	880175.38
U.G.C. Equipments	1434215.00	0.00	0.00	1434215.00
Electric Feetings	256211.50	184000.00	0.00	440211.50
Water Tank And Pipe line	5001.00	0.00	0.00	5001.00
Projector	0.00	647160.00	0.00	647160.00
Swarnim Gujarat Grant Equipment	174378.00	30475.00	0.00	204853.00
Sansad sabhy Grant Equipment	0.00	814080.00	0.00	814080.00
Gujarat gov. infra. Dev grant equipment	37170.00	0.00	0.00	37170.00
TOTAL	5125669.48	1982004.00	7257.00	7100416.48

**AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT NO.
DATE: 12TH AUGUST, 2016




(M.S. MODI)
PROPRIETOR


Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F. C. A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,,
Near L.I.C. Quarters, Timaliyawad, Nanpura,
SURAT- 395 001.
(O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT
SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

INVESTMENT :-		SCHEDULE : 6
The Surat Mercantile Co- Op Bank Ltd Shares		1000.00
State Bank of India FD	5312781.00	
Less:-Matured during the year	4200000.00	
Add:-Addition during the year	5480000.00	6592781.00
TOTAL		6593781.00
LOAN :-		SCHEDULE : 7
Surat Education Society :		
Balance as per last B/S (Debit Balance)	500191.26	
Add : Paid during the year	1024206.00	
Less : Received During The Year	836585.00	687812.26
TOTAL		687812.26
ADVANCES,DEPOSITS AND OTHER RECEIVABLE :-		SCHEDULE : 8
College And Library Deposites :-		
With Surat Education Society As Per Last B/S		77810.00
P.T.A.C. Expense		10361.00
UGC Maintenance Grant Exps.		24536.00
U. G. C. Subscription		9300.00
Shree Sai raj Enterprise		80000.00
Other Receivable		
Uni.Exam Nov-Dec'2015-		213184.00
Vinayak Marketing		11000.00
U.G.C. Grant 12 Plan		6080.00
D.L.I A/C		11025.00
TOTAL		443296.00
CLOSING STOCK OF FORMS :-		SCHEDULE : 9
College Admission Form		705.00
Uni. Exam Form		720.00
Enrolment Form		180.00
M. Com Register Form		40.00
TOTAL		1645.00

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 12TH AUGUST, 2016



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,

Besides State Bank of Saurashtra,,

Near L.I.C. Quarters, Timaliyawad, Nanpura,

SURAT- 395 001.

(O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

**SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016**

CASH & BANK BALANCE :-		SCHEDULE : 10	
	01/04/2015	31/03/2016	
Cash On Hand	-	-	
With :- The Surat Mercantile Co- Op Bank Ltd :- Grant Account	276146.26	266254.65	
The Surat Mercantile Co- Op Bank Ltd :-scholarship Account	0	0	
State Bank Of India	37048.25	13391.25	
State Bank Of India SWARNIM GUJ.	0.00	0.00	
Bank Of Baroda	36567.00	39377.00	
U.T.I. Bank	3015.00	3015.00	
S.B.I. (New A/c)	33830.00	11204.00	
SBI (UGC Grant A/c)	298991.00	19377.00	
	8315.19	10598.19	
TOTAL	693912.70	363217.09	

GOVERNMENT GRANT RECEIVED :-		SCHEDULE : 11		
	Recurring	Non Recurring	Total	
Advance Grant	36739624.00	0.00	36739624.00	
Baxipanch Scholarship	0.00	29600.00	29600.00	
Handicape Scholarship	0.00	5500.00	5500.00	
S.C/S.T. Scholarship	0.00	149660.00	149660.00	
TOTAL	36739624.00	184760.00	36924384.00	

FEES :-		SCHEDULE : 12	
Admission Fee		69000.00	
Exam Fee		285200.00	
Books & Equipment Fee		855600.00	
P.H.D. Student Fee		6600.00	
Students Teacher Welfare Fee		713000.00	
TOTAL		1929400.00	

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT NO. _____
DATE: 12TH AUGUST, 2016



(Signature)

(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,

Besides State Bank of Saurashtra,,

Near L.i.C. Quarters, Timaliyawad, Nanpura,

SURAT - 395 001.

(O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

**SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016**

OTHER INCOME :-		SCHEDULE : 13
F.D. Bank Interest		676142.00
Bank Interest		58261.00
Dividend Income		150.00
Identity Card Fee		34500.00
Maintenance Grant		191697.00
T.C.Fee (Net)		16700.00
Sale of Pasty		6510.00
Sale of Forms :- Admission		
Baxipanch	42053.00	
M.COM. Fee Difference	0.00	42053.00
Special Supervision		11600.00
Admission Cancellation Fee A/C		1300.00
Centralised Admission Remuneration		21460.00
Uni. Exam Fee march/april 2014		31383.00
Marksheet verification		42530.00
Uni. Exam Dec-2014		500.00
M.com External Admission Remuneration		43516.00
Library Penalty Fee		5410.00
Uni. Exam Form Fee		2544.00
G. P.S. C. Exam Rent & Stationary		4150.00
M.com fee		2,228.00
External exam fee		124,000.00
National Workshop Registration fee		600.00
		26300.00
TOTAL		1343534.00

**AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
DATE: 12TH AUGUST, 2016



(M.S. MODI)
PROPRIETOR

Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F. C. A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra.,
Near L.I.C. Quarters, Timaliyawad, Nanpura,
SURAT - 395 001.
(O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT
SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

OTHER RECEIPT & PAYMENT :-	SCHEDULE : 14	
	Receipt	Payment
PARTICULARS		
Maintenance Grant	191,697.00	0.00
Adhoc Staff Professional Tax	13,950.00	13,950.00
Uni Exam April/May-15	292,216.00	249,686.00
Answersheet checking remuneration	34,760.00	34,760.00
F.Y.Registered Form Sale	21,520.00	21,520.00
D.L.I.	12,640.00	23,665.00
Campus A/C	781,700.00	11,600.00
College Admission Form	2,447.00	2,750.00
B.N.P	885.00	0.00
College Deposits	69,200.00	3,100.00
Enrolment Form (Stock)	21,520.00	20,000.00
F.Y. Central Admission Form Sale	287,000.00	287,000.00
F.Y.Bcom fee	1,839,510.00	1,832,830.00
Ashish Patel	5,100.00	0.00
Gratuity A/c	569,408.00	569,408.00
G.P.S.C. Exam remuneration	28,154.00	28,154.00
Group Insurance	1,719.00	1,719.00
Gymkhana	230,450.00	33,000.00
H. N. Jariwala	15,000.00	15,000.00
Income Tax	6,620,330.00	6,620,330.00
Leave Encashment	0.00	0.00
Library Development Fund	0.00	0.00
Library Deposits	138,400.00	3,600.00
M. Com Register Form (Sale)	820.00	820.00
M. Com Register Form (Stock)	820.00	0.00
M.Co. Manad Remuneration	37,080.00	31,670.00
M.Com External Admission Form Fees	370,800.00	367,800.00
M.Com Higher Payment Fee	220,000.00	220,000.00
M.Com Lecturer T.A.D.A. Allowance	127,200.00	127,200.00
M.Com Tuition Fee	125,200.00	125,200.00
M.Com. Central Admission Form Sale	49,700.00	49,700.00
M.com form Selling	14,800.00	14,800.00
Office Staff G.P.F.	33,528.00	33,528.00
P.F.	1,091,220.00	1,091,220.00
Postage Advance	8,000.00	8,000.00
Professional tax	45,600.00	45,600.00
U.G.C. Grant 12 Plan	0.00	0.00
Vinayak Marketing	0.00	11,000.00
Saptdhara Grant	60,000.00	59,925.00
SFI Campus Account	0.00	0.00
SFI College Account	5,150,000.00	5,027,280.00
Shri Sairaj Enterprice	647,160.00	327,160.00
State Bank of India FD	4,200,000.00	5,480,000.00
Surat Education Society	836,585.00	1,024,206.00
TDS	210,126.00	210,126.00
Teaching Staff GPF	1,035,084.00	1,035,084.00
Temporary Loan	0.00	0.00
Tution Fee	952,200.00	952,200.00
Uni. Exam Answersheet Checking Remuneration	283,592.00	283,592.00
Uni. Exam Form (Sale)	267,720.00	267,720.00
Uni. Exam Form (Stock)	267,720.00	255,000.00
Uni. Exam oct/nov. 15	0.00	213,184.00
Uni. Exam Answersheet Checking Remuneration	8,198.00	8,198.00
Udisha Grant	5,000.00	5,100.00
Uni. Development Fees	142,600.00	142,600.00
Uni. Sports Development Fees	57,040.00	57,040.00
Uni. Sports Culture Fees	57,040.00	57,040.00
Union A/c	74,450.00	40,000.00
TOTAL	27,556,889.00	27,344,065.00

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



M.S. Modi
(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F. C. A.

Mitish Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,,
Near L.i.C. Quarters, Timaliyawad, Nanpura,
SURAT - 395 001.
(O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT

**SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016**

SALARY & ALLOWANCES :-

	SCHEDULE : 15		
	Teaching Staff	Office Staff	Servant Staff
Salary	9583320.00	305520.00	211600.00
Staff C.L.A.	43200.00	5760.00	2280.00
Dearness Allowance	12832770.00	415940.00	280870.00
House Rent Allowance	2240664.00	72624.00	49040.00
Medical Allowance	54000.00	7200.00	7200.00
Staff L.T.C	0.00	0.00	0.00
Special Pay	19980.00	0.00	660.00
Staff D.P. / G.P	1620000.00	57600.00	33600.00
Transport Allowance	240000.00	0.00	0.00
Teaching staff Arrears	8627756.00	0.00	0.00
Office staff Arrears	0.00	12618.00	0.00
Servent staff Arrears	0.00	0.00	8514.00
Bonus	0.00	0.00	6908.00
TOTAL	35261690.00	877262.00	600672.00

GOVERNMENT GRANTS PAID OUT / REFUNDED :-

	SCHEDULE : 17		
	Paid out	Refunded	Payable
Baxipanch Scholarship	29600.00	0.00	0.00
Handicapped Students Scholarship	5500.00	0.00	0.00
S.C. S.T. Scholarship	174480.00	0.00	0.00
TOTAL	209580.00	0.00	0.00



AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

(Signature)
(M.S. MODI)
PRIORITOR

DATE: 12TH AUGUST, 2016

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,

Besides State Bank of Saurashtra,,

Near L.i.C. Quarters, Timaliyawad, Nanpura,

SURAT - 395 001.

(O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT

COLLEGE ACCOUNT

**SCHEDULE ATTACHED TO AND FORMING PART OF AUDITED STATEMENT OF
ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016**

ADMINISTRATIVE EXPENSES :-		SCHEDULE : 16
Adhoc Staff Salary		1263240.00
Manad Remuneration		12921.00
Allowances To Servant Staff :-	Bonus	0.00
	Washing	3960.00
Audit fee		3960.00
Bank Commission/Charges		6011.00
Professional tax charge		2638.61
Program Consultancy Fee		65.00
Electricity Expenses		0.00
Exam Expenses		248059.00
World Yoga Day		132336.00
Furniture Repairs		1640.00
Identity Card Expenses		116677.00
Insurance Premium		42244.00
Library Exps.		22505.00
Municipal Tax		14500.00
Magazine Expenses		34677.00
S.M.S. Exps.		69958.00
Office Contingence		3080.00
Postage Expenses		42918.00
Stationary Expenses		8013.00
Telephone Expenses		74282.00
Travelling Expenses		16593.00
National workshop exp		90852.00
Advertisement exp		98598.00
TAX Consulting Fees		84872.00
Water & Sanitation Exp		6741.00
Uniform expenses		15910.00
A.M.C. Charges		8700.00
Internet Charge		23500.00
Computer lab opening ceremony exp		43043.00
Xerox machine service charge		57208.00
Registration fees		4008.00
		100.00
TOTAL		2549849.61

**AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



(M.S. MODI)
PROPRIETOR

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT**

**SHETH C.D. BARFIWALA COLLEGE OF
COMMERCE, UNION ACCOUNT, SURAT**

**FOR THE YEAR ENDED
31ST MARCH, 2016**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
B/S STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALYAWAD,
NANPURA, SURAT-395 001.
PHONE NO (O): 0261-2471830

Mitish S. Modi

B. Com. (Gold Medalist) L L .B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,
SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
SHETH C.D BARFIWALA COLLEGE OF COMMERECE,
UNION ACCOUNT,
SUMUL DAIRY ROAD,
Surat-395008.

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERECE, UNION ACCOUNT, SURAT** as at 31st March, 2016 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2016.
 - (ii) In the case of the Income and Expenditure Account, of Excess of Income over Expenditure (Surplus) of the school for the year ended on that date.

AND

FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M. S. MODI)
PROPRIETOR
M. NO. 45765

FIRM REG. NO. 112467W

PLACE: SURAT
DATE : 11TH AUGUST, 2016



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT

UNION ACCOUNT

BALANCE SHEET AS ON 31ST MARCH, 2016

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
	86587.00 Charity Fund	1	86587.00
	1232209.77 Income & Expenditure A/c	2	1367902.77
	0.00 College Account		0.00
	0.00 Outstanding salary		0.00
<u>1318796.77</u>	TOTAL		<u>1454489.77</u>
<u>APPLICATION OF FUNDS:-</u>			
	342086.82 Movable Assets	4	342086.82
	<u>Investment</u>		
	757000.00 State Bank of India FD	5	896573.00
	42568.00 College Account	3	77018.00
	93255.00 Loan & Advances	6	96255.00
	83886.95 Cash & Bank Balance	7	41944.95
	0.00 Parents Union form		612.00
<u>1318796.77</u>	TOTAL		<u>1454489.77</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT

DATE: 11TH AUGUST, 2016




(M.S. MODI)
PROPRIETOR

Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters, Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)


SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2016

PREVIOUS YEAR	PARTICULERS	SCHEDULE	AMOUNT
	<u>INCOME:</u>		
	141775.00 Fees	8	142600.00
	105437.00 Other Income	9	156607.00
	TOTAL		299207.00
247212.00			
	<u>EXPENDITURE:</u>		
	201960.00 Administrative Expenses	10	163514.00
	45252.00 Excess of Income over Expenditure during the year (Surplus)		135693.00
	TOTAL		299207.00
247212.00			

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 11TH AUGUST, 2016




(M.S. MODI)
PROPRIETOR


Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT
SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2016

		SCHEDULE 1
CHARITY FUND		
Balance as per last Balance Sheet		86587.00
TOTAL		<u>86587.00</u>
INCOME AND EXPENDITURE ACCOUNT:		SCHEDULE 2
Balance As Per Last B/S	1232209.77	
Add: Excess Of Income Over Expendure (Surplus) during the year	<u>135693.00</u>	
TOTAL		<u>1367902.77</u>
COLLEGE ACCOUNT		SCHEDULE 3
Balance as per last B/S (Dr Bal)	42568.00	
Add:- Paid during the year	<u>74450.00</u>	
	117018.00	
Less:- Received during the year	<u>40000.00</u>	77018.00
TOTAL		<u>77018.00</u>
STATE BANK OF INDIA F.D		SCHEDULE 5
Balance as per last B/S	757000.00	
Add:- Matured during the year	896573.00	
Less:- Withdrawn during the year	<u>757000.00</u>	
TOTAL		<u>896573.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 11TH AUGUST, 2016



Mitish S. Modi

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Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

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Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2016**

MOVABLE ASSETS				SCHEDULE 4
PARTICULARS	BALANCE AS ON 04/01/2015	ADDITION DURING THE YEAR	DELETION DURING THE YEAR	BALANCE AS ON 31/03/2016
Games Equipment	16962.79	0.00	0.00	16962.79
Music Instrument A/c	8666.00	0.00	0.00	8666.00
Furniture A/c	62519.19	0.00	0.00	62519.19
Electric Fittings	26243.00	0.00	0.00	26243.00
Student Council Instruments	51274.00	0.00	0.00	51274.00
Union Equipment	130160.00	0.00	0.00	130160.00
Dead Stock	46261.84	0.00	0.00	46261.84
TOTAL	342086.82	0.00	0.00	342086.82

LOANS AND ADVANCES		SCHEDULE 6
Campus Account		93255.00
Blance as per last b/s		3000.00
ADD:- Paid during the year		
	TOTAL	96255.00

CASH AND BANK BALANCE		SCHEDULE 7
Cash on hand		0.00
Balance with Banks:		17859.95
The Surat Mercantile Co.Op. Bank Ltd. Surat		24085.00
State Bank of India		
	TOTAL	41944.95

**AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



**(M.S. MODI)
PROPRIETOR**

PLACE: SURAT

DATE: 11TH AUGUST, 2016



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT
SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2016

FEES:	SCHEDULE 8
Union fees	142600.00
TOTAL	142600.00

OTHER INCOME:	SCHEDULE 9
Bank interest	3983.00
Election Deposit	2600.00
Election Form Selling Income	5750.00
Funfair stole rent	53787.00
Parents Teachers Association Form Selling Income	90487.00
F.D. Interest	156607.00
TOTAL	156607.00

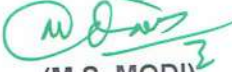
Administrative Expenditure	SCHEDULE 10
Audit Fees	1718.00
Bank Charges	90.00
Cultural Programme Expenditure	154716.00
Election exp	6990.00
TOTAL	163514.00

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT

DATE: 11TH AUGUST, 2016




(M.S. MODI)
PROPRIETOR

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT**

**SHETH C.D. BARFIWALA COLLEGE OF
COMMERCE, GYMKHANA ACCOUNT, SURAT**

**FOR THE YEAR ENDED
31ST MARCH, 2016**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
B/S STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALYAWAD,
NANPURA, SURAT-395 001.
PHONE NO (O): 0261-2471830

Mitish S. Modi

B. Com. (Gold Medalist) L L .B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad,
SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
SHETH C.D. BARFIWALA COLLEGE OF COMMERCE,
GYMKHANA ACCOUNT,
SUMUL DAIRY ROAD.
Surat - 395 008.

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, GYMKHANA ACCOUNT, SURAT** as at 31st March, 2016 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2016
 - AND
 - (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.



PLACE: SURAT
DATE : 11th AUGUST, 2016

FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

(M. S. MODI)
PROPRIETOR

M. NO. 45765
FIRM REG. NO. 112467W

Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT


BALANCE SHEET AS ON 31ST MARCH, 2016

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
SOURCES OF FUNDS :-			
	1364481.64 Income & Expenditure Account	1	1498980.64
	TOTAL		1498980.64
1364481.64			
APPLICATION OF FUNDS :-			
	77149.00 Movable Assets	2	106087.00
	1016000.00 Investment	3	1063119.00
	88,946.00 Loans and Advances	4	286396.00
	182386.64 Cash & Bank Balances	5	43378.64
	TOTAL		1498980.64
1364481.64			



PLACE: SURAT
DATE: 11TH AUGUST, 2016

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT RS.
	INCOME		
	141700.00 Fees	6	142600.00
	73223.00 Other Income	7	98309.00
			<u>240909.00</u>
<u>214923.00</u>	TOTAL		
	EXPENDITURE		
	53024.00 Administrative Expenses	8	106410.00
	161899.00 Excess of Income over Expenditure during the year		134499.00
			<u>240909.00</u>
<u>214923.00</u>	TOTAL		



PLACE: SURAT

DATE: 11TH AUGUST, 2016

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

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Sai Anand Complex, 201-202, 2nd Floor

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Near L.I.C Quarters,

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Surat-395001

Phone (O) (0261) 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT

SCHEDULES ATTACHED TO AND FORMING PART OF THE
BALANCE SHEET AS AT 31ST MARCH, 2016

INCOME AND EXPENDITURE A/C :-		SCHEDULE : 1
Balance as per last B/S		1364481.64
Add: Excess of Income over Expenditure (Surplus)		134499.00
Balance as on 31st March 2015		<u>1498980.64</u>

MOVABLE ASSETS :-					SCHEDULE : 2
Particulars	Balance As On 01-04-2015	Addition During the Year	Deduction During The Year	Balance As On 31-03-2016	
Furniture A/C	15000.00	0.00	0.00	15000.00	
Sports Equipment	62149.00	28938.00	0.00	91087.00	
TOTAL	<u>77149.00</u>	<u>28938.00</u>	<u>0.00</u>	<u>106087.00</u>	

INVESTMENT :-		SCHEDULE : 3
The Surat Mercantile Co- Op Bank Ltd FD		0.00
State Bank of India FD		1016000.00
Balance as per last b/s		1063119.00
Add:-addition during the year		1016000.00
Less:-withdrawing during the year		<u>1063119.00</u>
TOTAL		<u>1063119.00</u>

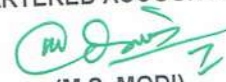
Loans and Advances		SCHEDULE : 4
College A/c		88,946.00
Balance as per last b/s		2,30,450.00
Add:-Addition during the year		3,19,396.00
Less:- Received during the year		33,000.00
TOTAL		<u>286396.00</u>

CASH & BANK BALANCE :-		SCHEDULE : 5
Cash On Hand		0.00
With :-		28877.64
The Surat Mercantile Co- Op Bank Ltd (A/c No.5073)		14501.00
State Bank of India		<u>43378.64</u>
TOTAL		<u>43378.64</u>



PLACE: SURAT
DATE: 11TH AUGUST, 2016

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) 0261 2471830

SHETH C.D.BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT

SCHEDULES ATTACHED TO AND FORMING PART OF THE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

		SCHEDULE : 6
FEES :-		
Gymkhana Fee		142600.00
	TOTAL	142600.00
OTHER INCOME :-		SCHEDULE : 7
Bank Interest A/C		3643.00
F.D. Bank interest		94666.00
	TOTAL	98309.00
ADMINISTRATIVE EXPENSES :-		SCHEDULE : 8
Gymkhana Expenses A/C		71602.00
Bank Charges A/C		90.00
Audit Fee A/C		1718.00
Ad.staff salary		33000.00
	TOTAL	106410.00

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M.S. MODI)
PROPRIETOR



PLACE: SURAT
DATE: 11TH AUGUST, 2016

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT**

**SHETH C.D. BARFIWALA COLLEGE OF
COMMERCE, CAMPUS ACCOUNT, SURAT**

**FOR THE YEAR ENDED
31ST MARCH, 2016**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
B/S STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALYAWAD,
NANPURA, SURAT-395 001.
PHONE NO (O): 0261-2471830

Mitish S. Modi

B. Com. (Gold Medalist) I L .B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,
SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
CAMPUS ACCOUNT,
SUMUL DAIRY ROAD,
Surat-395008.

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, CAMPUS ACCOUNT, SURAT** as at 31st March, 2016 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2016
 - AND
 - (ii) In the case of the Income and Expenditure Account, of Excess of Income over Expenditure (Surplus) of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



(M. S. MODI)
PROPRIETOR
M. NO. 45765

FIRM REG NO. 112467W

PLACE: SURAT
DATE : 24th AUGUST, 2016



Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.


Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters, Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT

BALANCE SHEET AS AT 31ST MARCH, 2016

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
	0.00 Loan from College		0.00
	93255.00 Loan From Union	3	96255.00
	30.00 Loan From Campus S.F.I.	4	30.00
	0.00 Naming Ceremony Fund		350000.00
	7868911.25 Income and Expenditure Account	5	9994030.35
	TOTAL		10440315.35
7962196.25			
<u>APPLICATION OF FUNDS:-</u>			
	1689305.00 Movable Assets	6	1716426.10
<u>Investments:</u>			
	5521809.00 State Bank of India FD		6389413.00
	76093.00 College A/C	1	845643.00
	120000.00 College A/C (S.F.I.)	2	120000.00
	300000.00 Loan & Advances	7	800000.00
	254809.25 Cash & Bank Balance	8	568833.25
	TOTAL		10440315.35
7962016.25			

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 24TH AUGUST 2016



Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.


Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters, Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2016

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
	<u>INCOME:</u>		
	991900.00 Fees	9	998200.00
	717528.00 Other Income	10	1308457.10
			<u>2306657.10</u>
<u>1709428.00</u>	TOTAL		
	<u>EXPENDITURE:</u>		
	92022.00 Administrative Expenses	11	181538.00
	1617406 Excess of Income over Expenditure during the year (Surplus)		2125119.10
			<u>2306657.10</u>
<u>1709428.00</u>	TOTAL		

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 24TH AUGUST 2016



Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

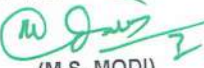
Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
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Timaliyawad, Nanpura,
Surat-395001
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SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2016**

<u>College Account</u>	<u>SCHEDULE 1</u>
	76093.00
Balance as per last Balance Sheet	781150.00
Add: Paid out during the year to college	857243.00
	11600.00
Less: Addition During the Year (Received from College)	845643.00
TOTAL	845643.00
<u>College Account</u>	<u>SCHEDULE 2</u>
	120000.00
Balance as per last Balance Sheet	0.00
Add: Paid out during the year to college	120000.00
	0.00
Less: Addition During the Year (Received from College)	120000.00
TOTAL	120000.00
<u>Union Account</u>	<u>SCHEDULE 3</u>
	93255.00
Balance as per last Balance Sheet	3000.00
Add: Addition During the Year (Received from College)	96255.00
	0.00
Less: Paid out during the year to college	96255.00
TOTAL	96255.00
<u>Campus Account (S.F.I)</u>	<u>SCHEDULE 4</u>
	30.00
Balance as per last Balance Sheet	0.00
Add: Addition During the Year (Received from College)	30.00
	0.00
Less: Paid out during the year to college	30.00
TOTAL	30.00
<u>INCOME AND EXPENDITURE ACCOUNT:</u>	<u>SCHEDULE 5</u>
	7868911.25
Balance As Per Last B/S	2125119.10
Add: Excess Of Income Over Expenditure (Surplus) during the year	9994030.35
TOTAL	9994030.35
<u>CASH AND BANK BALANCES</u>	<u>SCHEDULE 8</u>
	0.00
Cash on hand	
Balance with Banks:	549369.25
The Surat Mercantile Co.Op. Bank Ltd. Surat	19464.00
State Bank of India	
TOTAL	568833.25

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 24TH AUGUST 2016



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830


**SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT**

SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2016

				SCHEDULE 6
Movable Assets				
PARTICULARS	BALANCE AS ON 01/04/2015	ADDITION DURING THE YEAR	DEDUCTION DURING THE YEAR	BALANCE AS ON 31/03/2016
Pipe line	4301.00	0.00	0.00	4301.00
Fan	34710.00	0.00	0.00	34710.00
Furniture A/c	516032.00	0.00	0.00	516032.00
Water Cooler	47090.00	0.00	0.00	47090.00
Water Tank	64150.00	0.00	0.00	64150.00
Banch	211508.00	0.00	0.00	211508.00
Stage	40400.00	0.00	0.00	40400.00
Library Furniture	688888.00	0.00	0.00	688888.00
Dead Stock	10200.00	38560.00	0.00	48760.00
Assignment notebook stock	72026.00	208270.00	219708.90	60587.10
TOTAL	1689305.00	246830.00	219708.90	1716426.10

		SCHEDULE 7
LOANS AND ADVANCES		
Krishna Arts		150000.00
Surat Education Society		150000.00
Ajay Pandya		500000.00
TOTAL		800000.00

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 24TH AUGUST 2016



Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2016**

FEES:		SCHEDULE 9
Campus Development fees		285200.00
Aminity Fees		713000.00
TOTAL		998200.00


OTHER INCOME:		SCHEDULE 10
Bank interest		28561.00
F D interest		623148.00
Information Booklet		433381.00
Marksheet verification fees		1500.00
Assignment Book Selling Income		180467.10
Fine & Forfiture Income		38600.00
Transcripts Fees		2800.00
TOTAL		1308457.10

Administrative Expenditure		SCHEDULE 11
Aminity Expenses		161730.00
Audit Fees		1718.00
Gardaning Exps.		18000.00
Bank Charges		90.00
TOTAL		181538.00

**AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
DATE: 24TH AUGUST 2016




(M.S. MODI)
PROPRIETOR

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C.D. BARFIWALA COLLEGE OF
COMMERCE,
COLLEGE ACCOUNT (SFI)**

**FOR THE YEAR ENDED
31ST MARCH, 2013**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
BESIDE STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALIYAWAD,
NANPURA, SURAT- 395 001.
PHONE (O) (0261) 2471830

Mitish S. Modi

B. Com. (Gold Medalist) L L .B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,
SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
COLLEGE ACCOUNT(SFI),
SUMUL DAIRY ROAD,
Surat-395008.

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, COLLEGE ACCOUNT(SFI), Surat** as at 31st March, 2013 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2013.
 - AND
 - (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
DATE : 29TH JUNE, 2013



(M. S. MODI)
PROPRIETOR
M. NO. 45765

FIRM REG. NO. 112467W

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT (Self Finance)

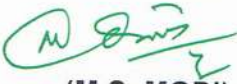
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2013

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>INCOME:</u>			
4707250.00	Fees	7	5775150.00
257814.00	Other Income	8	399097.00
<u>4965064.00</u>	TOTAL		<u>6174247.00</u>
<u>EXPENDITURE:</u>			
1274876.00	Salary	9	1547071.00
1129119.75	Other Expenses	10	1419271.00
2561068.25	Excess of Income over Expenditure during the year (Surplus)		3207905.00
<u>4965064.00</u>	TOTAL		<u>6174247.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 29th JUNE, 2013




(M.S. MODI)
PROPRIETOR

Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
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Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT (Self Finance)

BALANCE SHEET AS AT 31ST MARCH, 2013

PREVIOUS YEAR	PARTICULERS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
3469747.00	Income & Expenditure A/c	1	6677652.00
145400.00	Deposit-Library	3	240600.00
<u>3615147.00</u>	TOTAL		<u>6918252.00</u>
<u>APPLICATION OF FUNDS:-</u>			
93040.00	Movable Assets	4	98529.00
300000.00	Surat Education Society	5	300000.00
16700.00	Loans	2	16700.00
<u>Investment</u>			
0.00	State bank of india FD		5300000.00
2000000.00	The Surat Dist. Co. Op. Bank FD.		0.00
1205407	Cash & Bank Balance	6	1203023.00
<u>3615147.00</u>	TOTAL		<u>6918252.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 29th JUNE, 2013



Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
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Phone (O) (0261 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT (Self Finance)

SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2013

INCOME AND EXPENDITURE ACCOUNT:		SCHEDULE 1		
Balance As Per Last B/S (Credit Balance)			3469747.00	
Add: Excess Of Income Over Expenditure (Surplus) during the year			3207905.00	
TOTAL			6677652.00	
LOAN		SCHEDULE 2		
Particulars	SELF FINANCE			GRANTED
	Union A/c	Gymkhana A/c	Campus A/c	Union A/c
Balance b/f	16700.00	0.00	0.00	0.00
Addition During the Year	0.00	0.00	0.00	0.00
TOTAL	16700.00	0.00	0.00	0.00
Deletion During the year	0.00	0.00	0.00	0.00
TOTAL (Debit Bal.)	16700.00	0.00	0.00	0.00
Library Deposit		SCHEDULE 3		
Balance as per Last Balance sheet		145400		
Add : Received during the Year		95800		
Less:-Paid during the year		600		
TOTAL			240600.00	
MOVABLE ASSETS		SCHEDULE 4		
Library Books		30540.00		
Add: Addition during the year		5489.00	36029.00	
Furniture			62500.00	
TOTAL			98529.00	
SURAT EDUCATION SOCIETY		SCHEDULE 5		
Balance as per Last Balance sheet		300000.00		
Add : Paid during the Year		0.00	300000.00	
(Debit Bal.)	TOTAL		300000.00	
CASH AND BANK BALANCES		SCHEDULE 6		
Cash on hand			0.00	
Balance with Banks:				
The Surat District Co.Op. Bank Ltd.			1174580.00	
The Surat Mercantile Co.Op. Bank Ltd.			28443.00	
TOTAL			1203023.00	

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR



Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (0) 0261 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT (Self Finance)

SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2013

FEES	SCHEDULE 7
Admission Fees	23950.00
I Card Fees	23950.00
Boks Equipment Fees	369500.00
Tution Fees	5025200.00
Exam Fees	110850.00
Student Teacher Welfare Fee	221700.00
TOTAL	5775150.00

OTHER INCOME:	SCHEDULE 8
Bank interest	101611.00
Admission Cancellation Fees	13000.00
FD interest	224151.00
Registration Fee	1100.00
University Exam Fee	44650.00
University Dev. Fee	550.00
University Sports Dev. Fee	220.00
University Sports culture fee	220.00
Second term fee	9130.00
Difference fee	4465.00
TOTAL	399097.00

SALARY	SCHEDULE 9		
	Teachers	Office Staff	Total
Salary	577200.00	72480.00	649680.00
D. A.	404544.00	48592.00	453136.00
C.L.A	8640.00	1800.00	10440.00
H.R.A	158640.00	19056.00	177696.00
Medical Allowance	3600.00	1200.00	4800.00
Transport Allowance	12519.00	0.00	12519.00
Grade Pay	216000.00	22800.00	238800.00
TOTAL	1381143.00	165928.00	1547071.00

OTHER EXPENSES:	SCHEDULE 10
Advertisement expenses	67710.00
Affiliation Fees	369900.00
Affiliation Form Expenses	2500.00
Audit Fee	5900.00
Bank Charges	280.00
Building Rent	600000.00
I Card Expenses	0.00
Interview Expenses	0.00
Nominal Membership Fee	0.00
Office Contingency	0.00
Postage Expenses	0.00
Stationary Expenses	1250.00
Adhoc staff salary	371701.00
Prof. Tax	30.00
TOTAL	1419271.00

AS PER OUR AUDIT REPORT OF EVENDATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 29th JUNE, 2013



**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C.D BARFIWALA COLLEGE OF
COMMERCE,
UNION ACCOUNT (SFI)**

**FOR THE YEAR ENDED
31ST MARCH,2013**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
BESIDE STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALIYAWAD,
NANPURA, SURAT- 395 001.
PHONE (O) (0261) 2471830

Mitish S. Modi

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Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Govardhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,

SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
**SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
UNION ACCOUNT(SFI),
SUMUL DAIRY ROAD,
Surat-395008.**

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, UNION ACCOUNT(SFI), Surat** as at 31st March, 2013 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2013
 - AND**
 - (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



**(M. S. MODI)
PROPRIETOR
M. NO. 45765**

FIRM REG. NO. 112467W

PLACE: SURAT.
DATE : 29TH JUNE, 2013



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Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001


Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT (Self Finance)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2013

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>INCOME:</u>			
	84140.00 Fees	4	103460.00
	9480.00 Other Income	5	16213.00
<u>93620.00</u>	TOTAL		<u>119673.00</u>
<u>EXPENDITURE:</u>			
	1655.00 Audit Fee		1686.00
	91965.00 Excess of Income over Expenditure during the year (Surplus)		117987.00
<u>93620.00</u>	TOTAL		<u>119673.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

PLACE: SURAT
Date : 29TH JUNE, 2013



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Sai Anand Complex, 201-202, 2nd Floor
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SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT (Self Finance)


BALANCE SHEET AS AT 31ST MARCH, 2013

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
	16700.00 College Account SFI	1	16700.00
	131963.00 Income & Expenditure A/c	2	249950.00
	TOTAL		266650.00
<u>APPLICATION OF FUNDS:-</u>			
	0 State bank of india Fixed Deposit Investment		150,000.00
	140000.00 The Surat Dist. Co. Op. Bank Ltd.		0.00
	8,663.00 Cash & Bank Balances	3	116,650.00
	TOTAL		266650.00

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT.
Date : 29TH JUNE, 2013




(M.S. MODI)
PROPRIETOR

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SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT (Self Finance)


**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2013**

College Account SFI	SCHEDULE 1
Balance as per last Balance Sheet	16700.00
TOTAL (Credit Balance)	16700.00
<u>INCOME AND EXPENDITURE ACCOUNT:</u>	
	SCHEDULE 2
Balance As Per Last B/S	131963.00
Add: Excess Of Income Over Expenditure (Surplus) during the year	117987.00
TOTAL	249950.00
<u>CASH AND BANK BALANCES</u>	
	SCHEDULE 3
Cash on hand	0.00
Balance with Banks: The Surat District Co.Op. Bank Ltd. Surat	116650.00
TOTAL	116650.00

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
Date : 29TH JUNE, 2013




(M.S. MODI)
PROPRIETOR

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Surat-395001

Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT (Self Finance)

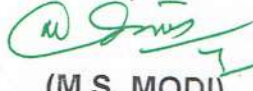
SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2013

FEES:	SCHEDULE 4
Union fees	103460.00
TOTAL	103460.00
OTHER INCOME:	SCHEDULE 5
Bank interest	2181.00
Interest on Fixed Deposit	14032.00
TOTAL	16213.00

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
Date : 29TH JUNE, 2013




(M.S. MODI)
PROPRIETOR

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C.D. BARFIWALA COLLEGE OF
COMMERCE,
GYMKHANA ACCOUNT (SFI)**

**FOR THE YEAR ENDED
31ST MARCH, 2013**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
BESIDE STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALIYAWAD,
NANPURA, SURAT- 395 001.
PHONE (O) (0261) 2471830

Mitish S. Modi

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Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,
SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
**SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
GYMKHANA ACCOUNT(SFI),
SUMUL DAIRY ROAD,
Surat-395008.**

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, GYMKHANA ACCOUNT(SFI), Surat** as at 31st March, 2013 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2013.
 - AND**
 - (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

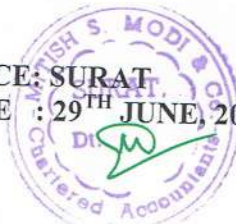


**(M. S. MODI)
PROPRIETOR**

M. NO. 45765

FIRM REG. NO. 112467W

**PLACE: SURAT
DATE : 29TH JUNE, 2013**



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Surat-395001
Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT (Self Finance)


INCOME AND EXPENDITURE ACCOUNT FOR THE ENDED
31ST MARCH, 2013

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>INCOME:</u>			
36,060.00	Fees	3	44340.00
773.00	Other Income	4	4847.00
<u>36,833.00</u>	TOTAL		<u>49187.00</u>
<u>EXPENDITURE:</u>			
1655.00	Audit Fee		1686
35,178.00	Excess of Income over Expenditure during the year (Surplus)		47501.00
<u>36,833.00</u>	TOTAL		<u>49187.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 29TH JUNE, 2013




(M.S. MODI)
PROPRIETOR

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B. Com. (Gold Medalist) LL.B., F.C.A.


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CHARTERED ACCOUNTANTS
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Surat-395001
Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT (Self Finance)

BALANCE SHEET AS AT 31ST MARCH, 2013

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
48,446.00	Income & Expenditure A/c	1	95947.00
<u>48,446.00</u>	TOTAL		<u>95947.00</u>
<u>APPLICATION OF FUNDS:-</u>			
-	State bank of india Fixed Deposit		50000.00
	<u>Investment</u>		
40000.00	The Surat Dist. Co. Op. Bank Ltd.		0.00
8,446.00	Cash & Bank Balance	2	45947.00
<u>48,446.00</u>	TOTAL		<u>95947.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 29TH JUNE, 2013



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Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT (Self Finance)

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2013**

<u>INCOME AND EXPENDITURE ACCOUNT:</u>	<u>SCHEDULE 1</u>
Balance As Per Last B/S	48446.00
Add: Excess Of Income Over Expenditure (Surplus) during the year	47501.00
TOTAL	<u>95947.00</u>
<u>CASH AND BANK BALANCES</u>	<u>SCHEDULE 2</u>
Cash on hand	0.00
Balance with Banks: The Surat District Co. Op. Bank Ltd. Surat	45947.00
TOTAL	<u>45947.00</u>
<u>FEES:</u>	<u>SCHEDULE 3</u>
Gymkhana Fees	44340.00
TOTAL	<u>44340.00</u>
<u>OTHER INCOME:</u>	<u>SCHEDULE 4</u>
Bank interest on saving	1059.00
Bank interest on Fixed Deposits	3788.00
TOTAL	<u>4847.00</u>

**AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
DATE: 29TH JUNE, 2013



(M.S. MODI)
PROPRIETOR

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C.D BARFIWALA COLLEGE OF
COMMERCE,
CAMPUS ACCOUNT (SFI)**

**FOR THE YEAR ENDED
31ST MARCH,2013**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
BESIDE STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALIYAWAD,
NANPURA, SURAT- 395 001.
PHONE (O) (0261) 2471830

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Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,
SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
CAMPUS ACCOUNT(SFI),
SUMUL DAIRY ROAD,
Surat-395008.

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, CAMPUS ACCOUNT(SFI), Surat** as at 31st March, 2013 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2013.

AND

- (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M. S. MODI)
PROPRIETOR
M. NO. 45765

FIRM REG. NO. 112467W

PLACE: SURAT

DATE : 29TH JUNE, 2013



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B. Com. (Gold Medalist) LL.B., F.C.A.

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Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
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Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT (Self Finance)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2013

<u>PREVIOUS YEAR</u>	<u>PARTICULARS</u>	<u>SCHEDULE</u>	<u>AMOUNT</u>
<u>INCOME:</u>			
300,500.00	Fees	3	369,500.00
3,778.00	Other Income	4	46,859.00
<u>304,278.00</u>	TOTAL		<u>416,359.00</u>
<u>EXPENDITURE:</u>			
1655.00	Audit Fee		1,686.00
302,623.00	Excess of Income over Expenditure during the year (Surplus)		414,673.00
<u>304,278.00</u>	TOTAL		<u>416,359.00</u>

**AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



**(M.S. MODI)
PROPRIETOR**

PLACE: SURAT
DATE: 29TH JUNE, 2013



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SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT (Self Finance)

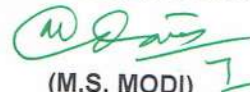
BALANCE SHEET AS AT 31ST MARCH, 2013

PRVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
413,131.00	Income & Expenditure A/c	1	827804.00
<u>413,131.00</u>	TOTAL		<u>827804.00</u>
<u>APPLICATION OF FUNDS:-</u>			
0.00	State bank of india Fixed Deposit Investment		525,000.00
400,000.00	Surat Dist. Co. Op. Bank FD		0.00
13,131.00	Cash & Bank Balance	2	302804.00
<u>413,131.00</u>	TOTAL		<u>827804.00</u>

**AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
DATE: 29TH JUNE, 2013




(M.S. MODI)
PROPRIETOR

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B. Com. (Gold Medalist) LL.B., F.C.A.


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SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT (Self Finance)

SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2013

<u>INCOME AND EXPENDITURE ACCOUNT:</u>	<u>SCHEDULE 1</u>
Balance As Per Last B/S	413131.00
Add: Excess Of Income Over Expendure (Surplus) during the year	414673.00
TOTAL	<u>827804.00</u>
<u>CASH AND BANK BALANCES</u>	<u>SCHEDULE 2</u>
Cash on hand	0.00
Balance with Banks:	
The Surat District Co.Op. Bank Ltd. Surat	302804.00
TOTAL	<u>302804.00</u>
<u>FEES:</u>	<u>SCHEDULE 3</u>
Aminity Fees	221700.00
Campus Development Fees	147800.00
TOTAL	<u>369500.00</u>
<u>OTHER INCOME:</u>	<u>SCHEDULE 4</u>
Bank Interest on saving a/c	6529.00
Bank Interest on Fixed Deposit a/c	40330.00
TOTAL	<u>46859.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 29TH JUNE, 2013



**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C. D. BARFIWALA
COLLEGE OF COMMERCE,
COLLEGE ACCOUNT (SFI)**

**FOR THE YEAR ENDED
31ST MARCH, 2014**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
BESIDE STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALIYAWAD,
NANPURA, SURAT- 395 001.
PHONE (O) (0261) 2471830

Mitish S. Modi

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Mitish S. Modi & Co.

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Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Govardhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,
SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
**SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
COLLEGE ACCOUNT(SFI),
SUMUL DAIRY ROAD,
Surat-395008.**

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, COLLEGE ACCOUNT(SFI), Surat** as at 31st March, 2014 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2014.
 - AND**
 - (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

**(M. S. MODI)
PROPRIETOR
M. NO. 45765**

FIRM REG. NO. 112467W

PLACE: SURAT
DATE: 30TH JULY, 2014

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT (Self Finance)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2014

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>INCOME:</u>			
	5775150.00 Fees	7	5914650.00
	399097.00 Other Income	8	180112.00
<u>6174247.00</u>	TOTAL		<u>6094762.00</u>
<u>EXPENDITURE:</u>			
	1547071.00 Salary	9	1600632.00
	1419271.00 Other Expenses	10	2948494.00
	3207905.00 Excess of Income over Expenditure during the year (Surplus)		1545636.00
<u>6174247.00</u>	TOTAL		<u>6094762.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 30th JULY, 2014



(M.S. MODI)
PROPRIETOR

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Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT (Self Finance)

BALANCE SHEET AS AT 31ST MARCH, 2014

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
6677652.00	Income & Expenditure A/c	1	8223288.00
240600.00	Deposit-Library	3	335800.00
0.00	College Deposits		100.00
0.00	Gymkhana A/C(S.F.I)		22900.00
0.00	Union A/C (S.F.I)		6200.00
6918252.00	TOTAL		8588288.00
<u>APPLICATION OF FUNDS:-</u>			
98529.00	Movable Assets	4	108265.00
300000.00	Surat Education Society	5	300000.00
16700.00	Loans	2	11256.00
<u>Investment</u>			
5300000.00	State bank of india FD		7463363.00
0.00	The Surat Dist. Co. Op. Bank FD.		0.00
1203023.00	Cash & Bank Balances	6	672383.00
0.00	Interest Receivable from S.B.I		33021.00
6918252.00	TOTAL		8588288.00

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 30th JULY, 2014




(M.S. MODI)
PROPRIETOR

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Surat-395001
Phone (O) 0261 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT (Self Finance)

SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2014

INCOME AND EXPENDITURE ACCOUNT:		SCHEDULE 1
Balance As Per Last B/S (Credit Balance)		6677652.00
Add: Excess Of Income Over Expenditure (Surplus) during the year		1545636.00
TOTAL		8223288.00

Particulars	SELF FINANCE			GRANTED
	Union A/c	Gymkhana A/c	Campus A/c	College A/c
Balance b/f	16700.00	0.00	0.00	0.00
Paid during the year	1000.00	1000.00	1469941.00	10256.00
TOTAL	17700.00	1000.00	1469941.00	10256.00
Received during the year	23900.00	23900.00	1468941.00	0.00
TOTAL (Debit Bal.)	-6200.00	-22900.00	1000.00	10256.00

Library Deposit		SCHEDULE 3
Balance as per Last Balance sheet	240,600.00	
Add : Received during the Year	95,800.00	
Less:-Paid during the year	600.00	
TOTAL		335800.00

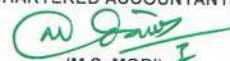
College Deposit		SCHEDULE 4
Balance as per Last Balance sheet	0.00	
Add : Received during the Year	100.00	
Less:-Paid during the year	0.00	
TOTAL		100.00

MOVABLE ASSETS		SCHEDULE 5
Library Books	36029.00	
Add: Addition during the year	9736.00	45765.00
Furniture		62500.00
TOTAL		108265.00

SURAT EDUCATION SOCIETY		SCHEDULE 6
Balance as per Last Balance sheet	300000.00	
Add : Paid during the Year	0.00	300000.00
(Debit Bal.) TOTAL		300000.00

CASH AND BANK BALANCES		SCHEDULE 7
Cash on hand		0.00
Balance with Banks:		
The Surat District Co. Op. Bank Ltd.		641790.00
The Surat Mercantile Co. Op. Bank Ltd.		29592.00
State Bank of India		1001.00
TOTAL		672383.00

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR



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B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
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Timallyawad, Nanpura,
Surat-395001
Phone (0) 0261 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT (Self Finance)

SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2014

FEES	SCHEDULE 8
Admission Fees	23950.00
I Card Fees	23950.00
Books Equipment Fees	378500.00
Tuition Fees	5147600.00
Exam Fees	113550.00
Student Teacher Welfare Fee	227100.00
TOTAL	5914650.00

OTHER INCOME:	SCHEDULE 9
Bank interest	57687.00
Admission Cancellation Fees	16000.00
FD Interest	56640.00
Registration Fee	1900.00
University Exam Fee	24675.00
University Dev. Fee	200.00
University Sports Dev. Fee	80.00
University Sports culture fee	80.00
Second Term fee	22825.00
Difference fee	25.00
TOTAL	180112.00

SALARY	SCHEDULE 10		
	Teachers	Office Staff	Total
Salary	601080.00	75440.00	676520.00
D. A.	423588.00	50931.00	474519.00
C.L.A	8640.00	1890.00	10530.00
H.R.A	163416.00	19648.00	183064.00
Medical Allowance	3600.00	1200.00	4800.00
Transport Allowance	12399.00	0.00	12399.00
Grade Pay	216000.00	22800.00	238800.00
TOTAL	1428723.00	171909.00	1600632.00

OTHER EXPENSES:	SCHEDULE 11
Advertisement expenses	0.00
Affiliation Fees	121000.00
Student Affiliation Expenses	240000.00
Affiliation Form Expenses	2500.00
Audit Fee	5895.00
Bank Charges	320.00
Building Rent	600000.00
I Card Expenses	10996.00
Renovation/Repairing Expenses	1349441.00
Playground rent	30000.00
Office Contingency	5055.00
Stationary Expenses	1313.00
Adhoc staff salary	581974.00
Prof. Tax	0.00
TOTAL	2948494.00

AS PER OUR AUDIT REPORT OF EVENDATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR



**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C. D. BARFIWALA
COLLEGE OF COMMERCE,
CAMPUS ACCOUNT (SFI)**

**FOR THE YEAR ENDED
31ST MARCH, 2014**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
BESIDE STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALIYAWAD,
NANPURA, SURAT- 395 001.
PHONE (O) (0261) 2471830

Mitish S. Modi

B. Com. (Gold Medalist) L L .B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,
SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
CAMPUS ACCOUNT(SFI),
SUMUL DAIRY ROAD,
Surat-395008.

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, CAMPUS ACCOUNT(SFI), Surat** as at 31st March, 2014 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2014.

AND

- (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M. S. MODI)
PROPRIETOR
M. NO. 45765

FIRM REG. NO. 112467W

PLACE: SURAT
DATE : 30TH



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT (Self Finance)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2014

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>INCOME:</u>			
369,500.00	Fees	5	378,500.00
46,859.00	Other Income	6	8,755.00
<u>416,359.00</u>	TOTAL		<u>387,255.00</u>
<u>EXPENDITURE:</u>			
1686.00	Audit Fee		1,685.00
0.00	Aminity Expenses		145,997.00
0.00	Bank Charges		40.00
414,673.00	Excess of Income over Expenditure during the year (Surplus)		239,533.00
<u>416,359.00</u>	TOTAL		<u>387,255.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 30TH JULY, 2014



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Surat-395001

Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT (Self Finance)


BALANCE SHEET AS AT 31ST MARCH, 2014

<u>PREVIOUS YEAR</u>	<u>PARTICULARS</u>	<u>SCHEDULE</u>	<u>AMOUNT</u>
<u>SOURCES OF FUNDS:-</u>			
827,804.00	Income & Expenditure A/c	1	1067337.00
0.00	College account (S.F.I)	2	1000.00
<u>827,804.00</u>	TOTAL		<u>1068337.00</u>
<u>APPLICATION OF FUNDS:-</u>			
525,000.00	State bank of india Fixed Deposit Investment		925,000.00
0.00	Surat Dist. Co. Op. Bank FD		0.00
302,804.00	Cash & Bank Balance	3	68307.00
0.00	Campus A/c		30.00
0.00	Movable aassets	4	75,000.00
<u>827,804.00</u>	TOTAL		<u>1068337.00</u>

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 30TH JULY, 2014




(M.S. MODI)
PROPRIETOR

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B. Com. (Gold Medalist) LL.B., F.C.A.

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SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT (Self Finance)


SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2014

<u>INCOME AND EXPENDITURE ACCOUNT:</u>	<u>SCHEDULE 1</u>
Balance As Per Last B/S	827804.00
Add: Excess Of Income Over Expenditure (Surplus) during the year	239533.00
TOTAL	<u>1067337.00</u>
<hr/>	
<u>COLLEGE ACCOUNT (S.F.I.)</u>	<u>SCHEDULE 2</u>
Received during the year	1469941
Less: Paid during the year	1468941
	<u>1000.00</u>
<hr/>	
<u>CASH AND BANK BALANCES</u>	<u>SCHEDULE 3</u>
Cash on hand	0.00
Balance with Banks:	
The Surat District Co. Op. Bank Ltd. Surat	67306.00
State Bank of India	1001.00
TOTAL	<u>68307.00</u>
<hr/>	
<u>FEES:</u>	<u>SCHEDULE 5</u>
Aminity Fees	227100.00
Campus Development Fees	151400.00
TOTAL	<u>378500.00</u>
<hr/>	
<u>OTHER INCOME:</u>	<u>SCHEDULE 6</u>
Bank Interest on saving a/c	6155.00
Fine income	2600.00
TOTAL	<u>8755.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 30TH JULY, 2014




(M.S. MODI)
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SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT (Self Finance)

SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2014

Movable Assets		SCHEDULE 4			
PARTICULERS	BALANCE AS ON 01/04/2013	ADDITION DURING THE YEAR	DELETION DURING THE YEAR	BALANCE AS ON 31/03/2014	
Dead Stock	0.00	75,000.00	0.00	75,000.00	
TOTAL	0.00	75000.00	0.00	75000.00	

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 30TH JULY 2014



**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C. D. BARFIWALA
COLLEGE OF COMMERCE,
UNION ACCOUNT (SFI)**

**FOR THE YEAR ENDED
31ST MARCH, 2014**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
BESIDE STATE BANK OF SAURASTRA,
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SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
**SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
UNION ACCOUNT(SFI),
SUMUL DAIRY ROAD,
Surat-395008.**

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, UNION ACCOUNT(SFI), Surat** as at 31st March, 2014 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2014
 - AND**
 - (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

(M. S. MODI)
PROPRIETOR
M. NO. 45765

FIRM REG. NO. 112467W

PLACE: SURAT
DATE : 30th JULY, 2014



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SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT (Self Finance)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2014

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>INCOME:</u>			
	103460.00 Fees	4	96420.00
	16213.00 Other Income	5	5077.00
<u>119673.00</u>	TOTAL		<u>101497.00</u>
<u>EXPENDITURE:</u>			
	0.00 Bank charges		40.00
	1686.00 Audit Fee		1685.00
	117987.00 Excess of Income over Expenditure during the year (Surplus)		99772.00
<u>119673.00</u>	TOTAL		<u>101457.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
Date : 30TH JULY, 2014



(M.S. MODI)
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SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT (Self Finance)

BALANCE SHEET AS AT 31ST MARCH, 2014

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
16700.00	College Account SFI	1	0.00
249950.00	Income & Expenditure A/c	2	349722.00
<u>266650.00</u>	TOTAL		<u>349722.00</u>
<u>APPLICATION OF FUNDS:-</u>			
150000.00	State bank of india Fixed Deposit		331,291.00
<u>Investment</u>			
0.00	The Surat Dist. Co. Op. Bank Ltd.		0.00
116,650.00	Cash & Bank Balances	3	12,231.00
0.00	College Account SFI	1	6200.00
<u>266650.00</u>	TOTAL		<u>349722.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
Date : 30TH JULY, 2014




(M.S. MODI)
PROPRIETOR

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SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT (Self Finance)

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2014**

<u>College Account SFI</u>	<u>SCHEDULE 1</u>	
Balance as per last Balance Sheet (Credit Balance)	16700.00	
Less : Net transaction during the year	<u>(22900.00)</u>	(6200.00)
TOTAL (Debit Balance)		<u>6200.00</u>
<u>INCOME AND EXPENDITURE ACCOUNT:</u>	<u>SCHEDULE 2</u>	
Balance As Per Last B/S		249950.00
Add: Excess Of Income Over Expenditure (Surplus) during the year		<u>99772.00</u>
TOTAL		<u>349722.00</u>
<u>CASH AND BANK BALANCES</u>	<u>SCHEDULE 3</u>	
Cash on hand		0.00
Balance with Banks:		
The Surat District Co. Op. Bank Ltd. Surat		11230.00
State Bank of India		1001.00
TOTAL		<u>12231.00</u>

**AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
Date : 30TH JULY, 2014




(M.S. MODI)
PROPRIETOR

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B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

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Besides State Bank of Saurashtra,

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SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT (Self Finance)


SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2014

FEES:	SCHEDULE 4
Union fees	96420.00
TOTAL	96420.00
OTHER INCOME:	SCHEDULE 5
Bank interest	3786.00
Interest on Fixed Deposit	1291.00
TOTAL	5077.00

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
Date : 30TH JULY, 2014




(M.S. MODI)
PROPRIETOR

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C. D. BARFIWALA
COLLEGE OF COMMERCE,
GYMKHANA ACCOUNT (SFI)**

**FOR THE YEAR ENDED
31ST MARCH, 2014**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
BESIDE STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALIYAWAD,
NANPURA, SURAT- 395 001.
PHONE (O) (0261) 2471830

Mitish S. Modi

B. Com. (Gold Medalist) L L .B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,

SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
**SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
GYMKHANA ACCOUNT(SFI),
SUMUL DAIRY ROAD,
Surat-395008.**

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, GYMKHANA ACCOUNT(SFI), Surat** as at 31st March, 2014 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
 - 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2014.
- AND**
- (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



(M. S. MODI)

PROPRIETOR

M. NO. 45765

FIRM REG. NO. 112467W

PLACE: SURAT

DATE : 30TH JULY, 2014



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT (Self Finance)

INCOME AND EXPENDITURE ACCOUNT FOR THE ENDED
31ST MARCH, 2014

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
	<u>INCOME:</u>		
44,340.00	Fees	4	54980.00
4,847.00	Other Income	5	2030.00
<u>49,187.00</u>	TOTAL		<u>57010.00</u>
	<u>EXPENDITURE:</u>		
1686.00	Audit Fee		1,685.00
0.00	Bank Charges		40.00
47,501.00	Excess of Income over Expenditure during the year (Surplus)		55285.00
<u>49,187.00</u>	TOTAL		<u>57010.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT.
DATE: 30TH JULY, 2014



(M.S. MODI)
PROPRIETOR

Mitish S. Modi

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CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

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Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT (Self Finance)

BALANCE SHEET AS AT 31ST MARCH, 2014

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
95,947.00	Income & Expenditure A/c	1	151232.00
<u>95,947.00</u>	TOTAL		<u>151232.00</u>
<u>APPLICATION OF FUNDS:-</u>			
50,000.00	State bank of india Fixed Deposit		125646.00
<u>Investment</u>			
45,947.00	Cash & Bank Balance	2	2686.00
0.00	College A/c (S.F.I)	3	22900.00
<u>95,947.00</u>	TOTAL		<u>151232.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 30TH JULY, 2014



Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT (Self Finance)


**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2014**

INCOME AND EXPENDITURE ACCOUNT:	SCHEDULE 1
Balance As Per Last B/S	95947.00
Add: Excess Of Income Over Expendure (Surplus) during the year	55285.00
TOTAL	151232.00
CASH AND BANK BALANCES	SCHEDULE 2
Cash on hand	0.00
Balance with Banks:	
The Surat District Co.Op. Bank Ltd. Surat	1685.00
State Bank Of India	1001.00
TOTAL	2686.00
College A/C (S.F.I)	SCHEDULE 3
Paid during the year	23,900.00
Less: Received during the year	1,000.00
TOTAL	22900.00
FEES:	SCHEDULE 4
Gymkhana Fees	54980.00
TOTAL	54980.00
OTHER INCOME:	SCHEDULE 5
Bank interest on saving	1384.00
Bank interest on Fixed Deposits	646.00
TOTAL	2030.00

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 30TH JULY, 2014




(M.S. MODI)
PROPRIETOR

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C. D. BARFIWALA COLLEGE OF
COMMERCE, SURAT
(COLLEGE ACCOUNT (3FI))**

**FOR THE YEAR ENDED
31ST MARCH,2015**

**MITISH S. MODI & CO
CHARTERED ACCOUNTANTS**

201-202,SAI ANAND COMPLEX,
B/S STATE BANK OF SAURASTRA,
GOVERDHAN HILL,TIMALIYAWAD
NANPURA, SURAT – 395 001.
PHONE NO (O) : 0261 - 2471830

Mitish S. Modi

B. Com. (Gold Medalist) L L .B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,
SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
**SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
COLLEGE ACCOUNT (SFI),
SUMUL DAIRY ROAD,
Surat-395008.**

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, COLLEGE ACCOUNT (SFI) , SURAT** as at 31st March, 2015 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2014
 - AND**
 - (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



**(M. S. MODI)
PROPRIETOR
M. NO. 45765**

FIRM REG NO. 112467W

PLACE: SURAT
DATE : 28th AUGUST, 2015



Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT (Self Finance)

BALANCE SHEET AS AT 31ST MARCH, 2015

PREVIOUS YEAR	PARTICULERS	SCHEDULE	AMOUNT
	<u>SOURCES OF FUNDS:-</u>		0.00
	8223288.00 Income & Expenditure A/c	1	10555205.00
	335800.00 Library Deposits	3	421000.00
	100.00 College Deposits	4	100.00
	0.00 Campus A/C (Granted)		120000.00
	0.00 Campus A/C (S.F.I)		108250.00
	22900.00 Gymkhana A/C(S.F.I)		36010.00
	6200.00 Union A/C (S.F.I)		36790.00
<u>8588288.00</u>	TOTAL		<u>11277355.00</u>
	<u>APPLICATION OF FUNDS:-</u>		
	108265.00 Movable Assets	5	113665.00
	300000.00 Surat Education Society	6	300000.00
	11256.00 Loans	2	696576.00
	<u>Investment</u>		
	7463363.00 State bank of india FD		9463363.00
	0.00 The Surat Dist. Co. Op. Bank FD.		0.00
	672383.00 Cash & Bank Balance	7	670730.00
	33021.00 Interest Receivable from S.B.I		33021.00
<u>8588288.00</u>	TOTAL		<u>11277355.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 28TH AUGUST, 2015




(M.S. MODI)
PROPRIETOR

Mitish S. Modi

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Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

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Surat-395001

Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT (Self Finance)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2015

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>INCOME:</u>			
	5914650.00 Fees	8	5743930.00
	180112.00 Other Income	9	78201.00
<u>6094762.00</u>	TOTAL		<u>5822131.00</u>
<u>EXPENDITURE:</u>			
	1600632.00 Salary	10	1735441.00
	2948494.00 Other Expenses	11	1754773.00
	Excess of Income over Expenditure during the year (Surplus)		2331917.00
<u>6094762.00</u>	TOTAL		<u>5822131.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT.
DATE: 28TH AUGUST, 2015



(M.S. MODI)
PROPRIETOR

Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) 0261 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT (Self Finance)

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2015**

INCOME AND EXPENDITURE ACCOUNT:		SCHEDULE 1
Balance As Per Last B/S (Credit Balance)		8223288.00
Add: Excess Of Income Over Expenditure (Surplus) during the year		2331917.00
TOTAL		10555205.00

Particulars	SELF FINANCE			GRANTED	
	Union A/c	Gymkhana A/c	Campus A/c	Campus A/c	College A/c
Balance b/f	-6200.00	-22900.00	1000.00	0.00	10256.00
Paid during the year	0.00	0.00	0.00	28000.00	686320.00
Received during the year	-6200.00	-22900.00	1000.00	28000.00	696576.00
TOTAL (Debit Bal.)	-36790.00	-36010.00	-108250.00	-120000.00	696576.00

Library Deposit		SCHEDULE 3
Balance as per Last Balance sheet	335,800.00	
Add : Received during the Year	86,800.00	
Less:-Paid during the year	1,600.00	
TOTAL		421000.00


College Deposit		SCHEDULE 4
Balance as per Last Balance sheet	100.00	
Add : Received during the Year	0.00	
Less:-Paid during the year	0.00	
TOTAL		100.00

MOVABLE ASSETS		SCHEDULE 5
Library Books	45765.00	
Add: Addition during the year	5400.00	51165.00
Furniture		62500.00
TOTAL		113665.00

SURAT EDUCATION SOCIETY		SCHEDULE 6
Balance as per Last Balance sheet	300000.00	
Add : Paid during the Year	0.00	300000.00
(Debit Bal.) TOTAL		300000.00

CASH AND BANK BALANCES		SCHEDULE 7
Cash on hand		0.00
Balance with Banks:		
The Surat District Co.Op. Bank Ltd.		658547.00
The Surat Mercantile Co.Op. Bank Ltd.		1894.00
State Bank of India		10289.00
TOTAL		670730.00

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 28TH AUGUST, 2015



Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timqiyawad, Nanpura,
Surat-395001
Phone (0) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT (Self Finance)

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2015**

FEES	SCHEDULE 8
Admission Fees	21750.00
I Card Fees	21750.00
Boks Equipment Fees	368250.00
Tuition Fees	5008200.00
Exam Fees	110475.00
Student Teacher Welfare Fee	213505.00
TOTAL	5743930.00

OTHER INCOME:	SCHEDULE 9
Bank interest	56231.00
Admission Cancellation Fees	0.00
FD Interest	0.00
Registration Form Fee	8680.00
University Exam Form Fee	13020.00
University Dev. Fee	150.00
University Sports Dev. Fee	60.00
University Sports culture fee	60.00
Second term fee	0.00
Difference fee	0.00
TOTAL	78201.00

SALARY	SCHEDULE 10																																				
	<table border="1"> <thead> <tr> <th></th> <th align="center">Teachers</th> <th align="center">Office Staff</th> <th align="center">Total</th> </tr> </thead> <tbody> <tr> <td>Salary</td> <td align="right">625680.00</td> <td align="right">78440.00</td> <td align="right">704120.00</td> </tr> <tr> <td>D. A.</td> <td align="right">513420.00</td> <td align="right">61756.00</td> <td align="right">575176.00</td> </tr> <tr> <td>C.L.A</td> <td align="right">8640.00</td> <td align="right">2880.00</td> <td align="right">11520.00</td> </tr> <tr> <td>H.R.A</td> <td align="right">168336.00</td> <td align="right">20248.00</td> <td align="right">188584.00</td> </tr> <tr> <td>Medical Allowance</td> <td align="right">3600.00</td> <td align="right">1200.00</td> <td align="right">4800.00</td> </tr> <tr> <td>Transport Allowance</td> <td align="right">12441.00</td> <td align="right">0.00</td> <td align="right">12441.00</td> </tr> <tr> <td>Grade Pay</td> <td align="right">216000.00</td> <td align="right">22800.00</td> <td align="right">238800.00</td> </tr> <tr> <td>TOTAL</td> <td align="right">1548117.00</td> <td align="right">187324.00</td> <td align="right">1735441.00</td> </tr> </tbody> </table>		Teachers	Office Staff	Total	Salary	625680.00	78440.00	704120.00	D. A.	513420.00	61756.00	575176.00	C.L.A	8640.00	2880.00	11520.00	H.R.A	168336.00	20248.00	188584.00	Medical Allowance	3600.00	1200.00	4800.00	Transport Allowance	12441.00	0.00	12441.00	Grade Pay	216000.00	22800.00	238800.00	TOTAL	1548117.00	187324.00	1735441.00
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Grade Pay	216000.00	22800.00	238800.00																																		
TOTAL	1548117.00	187324.00	1735441.00																																		

OTHER EXPENSES:	SCHEDULE 11
Advertisement expenses	31200.00
Affiliation Fees	120000.00
Student Affiliation Expenses	228000.00
Affiliation Form Expenses	2500.00
Audit Fee	5895.00
Bank Charges	1242.00
Building Rent	600000.00
I Card Expenses	14029.00
Registration Fee	1100.00
Playground rent	30000.00
Interview Exps.	43124.00
Stationary Expenses	1470.00
Adhoc staff salary	606813.00
Honourary Remuneration	3400.00
Employee Intream Relief	66000.00
TOTAL	1754773.00

AS PER OUR AUDIT REPORT OF EVENDATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 28TH AUGUST, 2015



**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C. D. BARFIWALA COLLEGE OF
COMMERCE, SURAT
(UNION ACCOUNT (SFI))**

**FOR THE YEAR ENDED
31ST MARCH,2015**

**MITISH S. MODI & CO
CHARTERED ACCOUNTANTS**

201-202,SAI ANAND COMPLEX,
B/S STATE BANK OF SAURASTRA,
GOVERDHAN HILL,TIMALIYAWAD
NANPURA, SURAT – 395 001.
PHONE NO (O) : 0261 - 2471830

Mitish S. Modi

B. Com. (Gold Medalist) L L .B., F. C. A.

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Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,
SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
UNION ACCOUNT(SFI),
SUMUL DAIRY ROAD,
Surat-395008.

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, UNION ACCOUNT(SFI), Surat** as at 31st March, 2015 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2014
 - AND
 - (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



**(M. S. MODI)
PROPRIETOR**

M. NO. 45765

FIRM REG. NO. 112467W

PLACE: SURAT
DATE : 27TH AUGUST, 2015



Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT (Self Finance)

BALANCE SHEET AS AT 31ST MARCH, 2015

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
349722.00	Income & Expenditure A/c	2	432226.00
<u>349722.00</u>	TOTAL		<u>432226.00</u>
<u>APPLICATION OF FUNDS:-</u>			
331291.00	State bank of india Fixed Deposit		351,291.00
	<u>Investment</u>		
0.00	The Surat Dist. Co. Op. Bank Ltd.		0.00
12,231.00	Cash & Bank Balances	3	44,145.00
6200.00	College Account SFI	1	36790.00
<u>349722.00</u>	TOTAL		<u>432226.00</u>

**AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
Date : 27TH AUGUST, 2015



**(M.S. MODI)
PROPRIETOR**

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT (Self Finance)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2015

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>INCOME:</u>			
	96420.00 Fees	4	103110.00
	5077.00 Other Income	5	1011.00
<u>101497.00</u>	TOTAL		<u>104121.00</u>
<u>EXPENDITURE:</u>			
	40.00 Bank charges		842.00
	1685.00 Audit Fee		1655.00
	0.00 Cultural Programme		19120.00
	99772.00 Excess of Income over Expenditure during the year (Surplus)		82504.00
<u>101497.00</u>	TOTAL		<u>103279.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
Date : 27TH AUGUST, 2015




(M.S. MODI)
PROPRIETOR

Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT (Self Finance)

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2015**

College Account SFI	SCHEDULE 1	
Balance as per last Balance Sheet (Credit Balance)	(6200.00)	
Less : Net transaction during the year	<u>(30590.00)</u>	(36790.00)
TOTAL (Debit Balance)		<u>36790.00</u>
INCOME AND EXPENDITURE ACCOUNT:		SCHEDULE 2
Balance As Per Last B/S		349722.00
Add: Excess Of Income Over Expenditure (Surplus) during the year		<u>82504.00</u>
TOTAL		<u>432226.00</u>
CASH AND BANK BALANCES		SCHEDULE 3
Cash on hand		0.00
Balance with Banks:		
The Surat District Co.Op. Bank Ltd. Surat		33856.00
State Bank of India		10289.00
TOTAL		<u>44145.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
Date : 27TH AUGUST, 2015



(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT (Self Finance)

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2015**

FEES:	SCHEDULE 4
Union fees	103110.00
TOTAL	103110.00

OTHER INCOME:	SCHEDULE 5
Bank interest	1011.00
TOTAL	1011.00

**AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
Date : 27TH AUGUST, 2015




(M.S. MODI)
PROPRIETOR

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C. D. BARFIWALA COLLEGE OF
COMMERCE, SURAT
(GYMKHANA ACCOUNT (SFI))**

**FOR THE YEAR ENDED
31ST MARCH, 2015**

**MITISH S. MODI & CO
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
B/S STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALIYAWAD
NANPURA, SURAT – 395 001.
PHONE NO (O) : 0261 - 2471830

Mitish S. Modi

B. Com. (Gold Medalist) L L .B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Govardhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,
SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
GYMKHANA ACCOUNT(SFI),
SUMUL DAIRY ROAD,
Surat-395008.

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, GYMKHANA ACCOUNT(SFI), Surat** as at 31st March, 2015 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2014.
 - AND
 - (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
DATE : 27TH AUGUST, 2015



**(M. S. MODI)
PROPRIETOR
M. NO. 45765**

FIRM REG. NO. 112467W

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT (Self Finance)


INCOME AND EXPENDITURE ACCOUNT FOR THE ENDED
31ST MARCH, 2015

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>INCOME:</u>			
54,980.00	Fees	4	44190.00
2,030.00	Other Income	5	376.00
<u>57,010.00</u>	TOTAL		<u>44566.00</u>
<u>EXPENDITURE:</u>			
1685.00	Audit Fee		1,655.00
40.00	Bank Charges		842.00
55,285.00	Excess of Income over Expenditure during the year (Surplus)		42069.00
<u>57,010.00</u>	TOTAL		<u>44566.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 27TH AUGUST, 2015




(M.S. MODI)
PROPRIETOR

Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT (Self Finance)

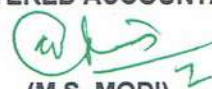
**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2015**

INCOME AND EXPENDITURE ACCOUNT:	SCHEDULE 1
Balance As Per Last B/S	151232.00
Add: Excess Of Income Over Expendure (Surplus) during the year	42069.00
TOTAL	193301.00
CASH AND BANK BALANCES	SCHEDULE 2
Cash on hand	0.00
Balance with Banks:	
The Surat District Co.Op. Bank Ltd. Surat	21356.00
State Bank Of India	10289.00
TOTAL	31645.00
College A/C (S.F.I)	SCHEDULE 3
Paid during the year	22,900.00
Add: Paid during the year	13,110.00
TOTAL	36010.00
FEES:	SCHEDULE 4
Gymkhana	44190.00
TOTAL	44190.00
OTHER INCOME:	SCHEDULE 5
Bank interest on saving	376.00
TOTAL	376.00

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 27TH AUGUST, 2015




(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

Besides State Bank of Saurashtra,

Near L.I.C Quarters,

Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT

GYMKHANA ACCOUNT (Self Finance)

BALANCE SHEET AS AT 31ST MARCH, 2015

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
151,232.00	Income & Expenditure A/c	1	193301.00
<u>151,232.00</u>	TOTAL		<u>193301.00</u>
<u>APPLICATION OF FUNDS:-</u>			
125,646.00	State bank of india Fixed Deposit <u>Investment</u>		125646.00
2,686.00	Cash & Bank Balance	2	31645.00
22,900.00	College A/c (S.F.I)	3	36010.00
<u>151,232.00</u>	TOTAL		<u>193301.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 27TH AUGUST, 2015



(M.S. MODI)
PROPRIETOR

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT OF**

**SHETH C. D. BARFIWALA COLLEGE OF
COMMERCE, SURAT
(CAMPUS ACCOUNT (SFI))**

**FOR THE YEAR ENDED
31ST MARCH, 2015**

**MITISH S. MODI & CO
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
B/S STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALIYAWAD
NANPURA, SURAT – 395 001.
PHONE NO (O) : 0261 - 2471830

Mitish S. Modi

B. Com. (Gold Medalist) I L .B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,
SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
CAMPUS ACCOUNT (SFI),
SUMUL DAIRY ROAD,
Surat-395008.

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, CAMPUS ACCOUNT (SFI), SURAT** as at 31st March, 2015 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2014
 - AND**
 - (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**



**(M. S. MODI)
PROPRIETOR
M. NO. 45765**

FIRM REG NO. 112467W

PLACE: SURAT
DATE : 27th AUGUST, 2015



Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

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CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
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Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT (Self Finance)


BALANCE SHEET AS AT 31ST MARCH, 2015

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
1,067,337.00	Income & Expenditure A/c	1	1404943.00
1,000.00	College account (S.F.I)		0.00
<u>1,067,337.00</u>	TOTAL		<u>1404943.00</u>
<u>APPLICATION OF FUNDS:-</u>			
925,000.00	State bank of india Fixed Deposit Investment		1,205,000.00
0.00	Surat Dist. Co. Op. Bank FD		0.00
68,307.00	Cash & Bank Balance	3	16663.00
-	Campus A/c (S.F.I)	2	108250.00
30.00	Campus A/c (Granted)		30.00
75,000.00	Movable assets	4	75,000.00
<u>1,068,337.00</u>	TOTAL		<u>1404943.00</u>

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT.
DATE: 27TH AUGUST, 2015




(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

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Timaliyawad, Nanpura,

Surat-395001

Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT (Self Finance)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2015

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
	<u>INCOME:</u>		
378,500.00	Fees	5	368,250.00
8,755.00	Other Income	6	16,831.00
<u>387,255.00</u>	TOTAL		<u>385,081.00</u>
	<u>EXPENDITURE:</u>		
1685.00	Audit Fee		1,655.00
145997.00	Aminity Expenses		45,000.00
40.00	Bank Charges		820.00
239,533.00	Excess of Income over Expenditure during the year (Surplus)		337,606.00
<u>387,255.00</u>	TOTAL		<u>385,081.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 27TH AUGUST, 2015



Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

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Surat-395001
Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT (Self Finance)

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2015**

INCOME AND EXPENDITURE ACCOUNT:	SCHEDULE 1
Balance As Per Last B/S	1067337.00
Add: Excess Of Income Over Expenditure (Surplus) during the year	337606.00
TOTAL	1404943.00

COLLEGE ACCOUNT (S.F.I.)	SCHEDULE 2
Received during the year	1000
Less: Paid during the year	109250
	-108250.00

CASH AND BANK BALANCES	SCHEDULE 3
Cash on hand	0.00
Balance with Banks:	
The Surat District Co.Op. Bank Ltd. Surat	6352.00
State Bank of India	10311.00
TOTAL	16663.00

FEES:	SCHEDULE 5
Aminity Fees	220950.00
Campus Development Fees	147300.00
TOTAL	368250.00

OTHER INCOME:	SCHEDULE 6
Bank Interest on saving a/c	3331.00
Fine income	13500.00
TOTAL	16831.00

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 27TH AUGUST, 2015




(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

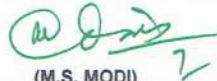
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
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Surat-395001
Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT (Self Finance)

SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2015

Movable Assets		SCHEDULE 4		
PARTICULERS	BALANCE AS ON 01/04/2013	ADDITION DURING THE YEAR	DELETION DURING THE YEAR	BALANCE AS ON 31/03/2014
Dead Stock	75,000.00	0.00	0.00	75,000.00
TOTAL	75000.00	0.00	0.00	75000.00

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 27TH AUGUST, 2015



**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT**

**SHETH C.D. BARFIWALA COLLEGE OF
COMMERCE, COLLEGE ACCOUNT (S.F.I.),
SURAT**

**FOR THE YEAR ENDED
31ST MARCH, 2016**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
B/S STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALYAWAD,
NANPURA, SURAT-395 001.
PHONE NO (O): 0261-2471830

Mitish S. Modi

B. Com. (Gold Medalist) L L .B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,
SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
COLLEGE ACCOUNT(SFI),
SUMUL DAIRY ROAD,
Surat-395008.

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, COLLEGE ACCOUNT(SFI), Surat** as at 31st March, 2016 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2016.
 - AND**
 - (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.



PLACE: SURAT
DATE : 17TH AUGUST, 2016

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

(M. S. MODI)
PROPRIETOR
M. NO. 45765

FIRM REG. NO. 112467W

Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

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Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT (Self Finance)

BALANCE SHEET AS AT 31ST MARCH, 2016


PREVIOUS YEAR	PARTICULERS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
1055205.00	Income & Expenditure A/c	1	13734379.00
421000.00	Library Deposits	3	488000.00
100.00	College Deposits	4	34400.00
120000.00	Campus A/C (Granted)		120000.00
108250.00	Campus A/C (S.F.I)		496749.00
36010.00	Gymkhana A/C(S.F.I)		51240.00
36790.00	Union A/C (S.F.I)		65660.00
<u>11277355.00</u>	TOTAL		<u>14990428.00</u>

<u>APPLICATION OF FUNDS:-</u>			
113665.00	Movable Assets	5	155959.00
300000.00	Surat Education Society	6	300000.00
696576.00	Loans	2	819296.00
<u>Investment</u>			
9463363.00	State bank of india FD		7700698.00
0.00	The Surat mercantile Co. Op. Bank FD.		5000000.00
670730.00	Cash & Bank Balance	7	1014475.00
33021.00	Interest Receivable from S.B.I		0.00
<u>11277355.00</u>	TOTAL		<u>14990428.00</u>

PLACE: SURAT
DATE: 17 TH AUGUST, 2016



AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor

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Surat-395001

Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT (Self Finance)


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2016

PREVIOUS YEAR	PARTICULERS	SCHEDULE	AMOUNT
	<u>INCOME:</u>		
	5743930.00 Fees	8	5151200.00
	78201.00 Other Income	9	1721828.00
<u>5822131.00</u>	TOTAL		<u>6873028.00</u>
	<u>EXPENDITURE:</u>		
	1735441.00 Salary	10	1844824.00
	1754773.00 Other Expenses	11	1849030.00
	2331917.00 Excess of Income over Expenditure during the year (Surplus)		3179174.00
<u>5822131.00</u>	TOTAL		<u>6873028.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



PLACE: SURAT
DATE: 17 TH AUGUST, 2016


(M.S. MODI)
PROPRIETOR

Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timoliyawad, Nanpura,
Surat-395001
Phone (O) 0261 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT (Self Finance)

SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2016

INCOME AND EXPENDITURE ACCOUNT:		SCHEDULE 1
Balance As Per Last B/S (Credit Balance)		10555205.00
Add: Excess Of Income Over Expenditure (Surplus) during the year		3179174.00
TOTAL		13734379.00

Particulars	SELF FINANCE			GRANTED		SCHEDULE 2
	Union A/c	Gymkhana A/c	Campus A/c	Campus A/c	College A/c	
Balance b/f	-36790.00	-36010.00	-108250.00	-120000.00	696576.00	
Paid during the year	0.00	0.00	0.00	0.00	5150000.00	
Received during the year	-36790.00	-36010.00	-108250.00	-120000.00	5846576.00	
TOTAL (Debit Bal.)	28870.00	15230.00	388499.00	0.00	5027280.00	
	-65660.00	-51240.00	-496749.00	-120000.00	819296.00	

Library Deposit		SCHEDULE 3
Balance as per Last Balance sheet	4,21,000.00	
Add : Received during the Year	68,600.00	
Less:-Paid during the year	1,600.00	
TOTAL		488000.00

College Deposit		SCHEDULE 4
Balance as per Last Balance sheet	100.00	
Add : Received during the Year	34,300.00	
Less:-Paid during the year	0.00	
TOTAL		34400.00

MOVABLE ASSETS		SCHEDULE 5
Library Books	51165.00	
Add: Addition during the year	11819.00	62984.00
Furniture	62500.00	
Add: Addition during the year	30475.00	92975.00
TOTAL		155969.00

SURAT EDUCATION SOCIETY		SCHEDULE 6
Balance as per Last Balance sheet	300000.00	
Add : Paid during the Year	0.00	300000.00
(Debit Bal.) TOTAL		300000.00

CASH AND BANK BALANCES		SCHEDULE 7
Cash on hand		0.00
Balance with Banks:		
The Surat District Co.Op. Bank Ltd.		963321.00
The Surat Mercantile Co.Op. Bank Ltd.		1971.00
State Bank of India		49183.00
TOTAL		1014475.00



PLACE: SURAT
DATE: 17 TH AUGUST, 2016

AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

(M.S. MODI)
PROPRIETOR

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C. Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (0) 0261 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
COLLEGE ACCOUNT (Self Finance)

SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2016

<u>FEES</u>	<u>SCHEDULE 8</u>
Admission Fees	34300.00
I Card Fees	17150.00
Boks Equipment Fees	339500.00
Tution Fees	4404700.00
Exam Fees	108100.00
Student Teacher Welfare Fee	247450.00
TOTAL	5151200.00

<u>OTHER INCOME:</u>	<u>SCHEDULE 9</u>
Bank interest	50927.00
FD interest	1636301.00
Registration Form Fee	500.00
University Exam Form Fee	15750.00
University Dev. Fee	50.00
University Sports Dev. Fee	20.00
University Sports culture fee	20.00
S.Y./T.Y. fee	18280.00
TOTAL	1721828.00

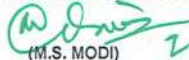
<u>SALARY</u>	<u>SCHEDULE 10</u>		
	<u>Teachers</u>	<u>Office Staff</u>	<u>Total</u>
Salary	651000.00	81520.00	732520.00
D. A.	579939.00	69781.00	649720.00
C.L.A	8640.00	2880.00	11520.00
H.R.A	173400.00	20864.00	194264.00
Medical Allowance	3600.00	1200.00	4800.00
Transport Allowance	13200.00	0.00	13200.00
Grade Pay	216000.00	22800.00	238800.00
TOTAL	1645779.00	199045.00	1844824.00

<u>OTHER EXPENSES:</u>	<u>SCHEDULE 11</u>
Affiliation Fees	120000.00
Student Affiliation Expenses	195300.00
Affiliation Form Expenses	2500.00
Audit Fee	8759.00
Bank Charges	630.00
Building Rent	600000.00
I Card Expenses	19790.00
Playground rent	30000.00
Stationary Expenses	26019.00
Adhoc staff salary	744032.00
Employee Intream Relief	102000.00
TOTAL	1849030.00

PLACE: SURAT
DATE: 17 TH AUGUST, 2016



AS PER OUR AUDIT REPORT OF EVENDATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT**

**SHETH C.D. BARFIWALA COLLEGE OF
COMMERCE, CAMPUS ACCOUNT (S.F.I.),
SURAT**

**FOR THE YEAR ENDED
31ST MARCH, 2016**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
B/S STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALYAWAD,
NANPURA, SURAT-395 001.
PHONE NO (O): 0261-2471830

Mitish S. Modi

B. Com. (Gold Medalist) L L .B., F. C. A.

Mitish S. Modi & Co.

CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor,
Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,
SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
**SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
CAMPUS ACCOUNT(SFI),
SUMUL DAIRY ROAD,
Surat-395008.**

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, CAMPUS ACCOUNT(SFI), Surat** as at 31st March, 2016 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
 - 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2016.
- AND**
- (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

(M. S. MODI)
PROPRIETOR
M. NO. 45765

FIRM REG. NO. 112467W

PLACE: SURAT
DATE : 17TH AUGUST, 2016



Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT (Self Finance)


BALANCE SHEET AS AT 31ST MARCH, 2016

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
	1404943.00 Income & Expenditure A/c	1	2025649.00
	0.00 Gymkhana account (S.F.I)		270.00
<u>1404943.00</u>	TOTAL		<u>2025919.00</u>
<u>APPLICATION OF FUNDS:-</u>			
	1205000.00 State bank of india Fixed Deposit		1258512.00
	<u>Investment</u>		
	0.00 Surat Dist. Co. Op. Bank FD		0.00
	16663.00 Cash & Bank Balance	3	193378.00
	108250.00 College A/c (S.F.I)	2	496749.00
	0.00 Campus A/C (S.F.I)		2250.00
	30.00 Campus A/c (Granted)		30.00
	75000.00 Movable aasets	4	75000.00
<u>1404943.00</u>	TOTAL		<u>2025919.00</u>

**AS PER OUR AUDIT REPORT OF EVENDATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT
DATE: 17TH AUGUST, 2016




(M.S. MODI)
PROPRIETOR

Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

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Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT (Self Finance)


INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2016

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
	<u>INCOME:</u>		
	368250.00 Fees	5	370750.00
	16831.00 Other Income	6	279939.00
	TOTAL		650689.00
385081.00			
	<u>EXPENDITURE:</u>		
	1655.00 Audit Fee		1718.00
	45000.00 Amenity Expenses		27595.00
	820.00 Bank Charges		670.00
	Excess of Income over Expenditure during the year (Surplus)		620706.00
	TOTAL		650689.00
385081.00			

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
DATE: 17TH AUGUST, 2016




(M.S. MODI)
PROPRIETOR

Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

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SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT (Self Finance)

SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2016

INCOME AND EXPENDITURE ACCOUNT:		SCHEDULE 1
Balance As Per Last B/S		1404943.00
Add: Excess Of Income Over Expenditure (Surplus) during the year		620706.00
TOTAL		2025649.00


COLLEGE ACCOUNT (S.F.I.)		SCHEDULE 2
Balance As Per Last B/S	108250	
Less: Paid during the year	388499	
		496749.00

CASH AND BANK BALANCES		SCHEDULE 3
Cash on hand		0.00
Balance with Banks:		160761.00
The Surat District Co.Op. Bank Ltd. Surat		32617.00
State Bank of India		
TOTAL		193378.00

FEES:		SCHEDULE 5
Aminity Fees		247450.00
Campus Development Fees		123300.00
TOTAL		370750.00

OTHER INCOME:		SCHEDULE 6
Bank Interest on saving a/c		3042.00
Fine income		16300.00
f.d intrest		260597.00
TOTAL		279939.00

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS


(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 17TH AUGUST, 2016



Mitish S. Modi
B. Com. (Gold Medalist) LL.B., F.C.A.

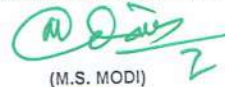
Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sal Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C. Quarters,
Timallyawad, Nanpura,
Surat-395001
Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
CAMPUS ACCOUNT (Self Finance)

SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2016

Movable Assets				SCHEDULE 4
PARTICULERS	BALANCE AS ON 01/04/2013	ADDITION DURING THE YEAR	DELETION DURING THE YEAR	BALANCE AS ON 31/03/2014
Dead Stock	75,000.00	0.00	0.00	75,000.00
TOTAL	75000.00	0.00	0.00	75000.00

AS PER OUR AUDIT REPORT OF EVEN DATE,
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M.S. MODI)
PROPRIETOR

PLACE: SURAT
DATE: 17TH AUGUST, 2016



**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT**

**SHETH C.D. BARFIWALA COLLEGE OF
COMMERCE, UNION ACCOUNT (S.F.I.),
SURAT**

**FOR THE YEAR ENDED
31ST MARCH, 2016**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
B/S STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALYAWAD,
NANPURA, SURAT-395 001.
PHONE NO (O): 0261-2471830

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Besides State Bank of Saurashtra,
Goverdhan Hill, Near LIC Staff Quarters,
Timaliyawad, Nanpura,
SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
UNION ACCOUNT(SFI),
SUMUL DAIRY ROAD,
Surat-395008.

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, UNION ACCOUNT(SFI), Surat** as at 31st March, 2016 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2016
 - AND
 - (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.

FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M. S. MODI)
PROPRIETOR
M. NO. 45765

FIRM REG. NO. 112467W

PLACE: SURAT
DATE : 17TH AUGUST, 2016



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B. Com. (Gold Medalist) LL.B., F.C.A.

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CHARTERED ACCOUNTANTS

Sai Anand Complex, 201-202, 2nd Floor
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Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT (Self Finance)

BALANCE SHEET AS AT 31ST MARCH, 2016

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
432226.00	Income & Expenditure A/c	2	548147.00
0.00	S.F.I. Campus A/C		2250.00
<u>432226.00</u>	TOTAL		<u>550397.00</u>
<u>APPLICATION OF FUNDS:-</u>			
351291.00	State bank of india Fixed Deposit		435864.00
<u>Investment</u>			
0.00	The Surat Dist. Co. Op. Bank Ltd.		
44,145.00	Cash & Bank Balances	3	48,243.00
0.00	GYMKHANA A/C (S.F.I.)		630.00
36790.00	College Account SFI	1	65660.00
<u>432226.00</u>	TOTAL		<u>550397.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
Date : 17TH AUGUST, 2016




(M.S. MODI)
PROPRIETOR

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Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT (Self Finance)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2016


PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
	<u>INCOME:</u>		
	103110.00 Fees	4	86310.00
	1011.00 Other Income	5	61959.00
	TOTAL		148269.00
104121.00			
	<u>EXPENDITURE:</u>		
	842.00 Bank charges		630.00
	1655.00 Audit Fee		1718.00
	19120.00 Cultural Programme		30000.00
	82504.00 Excess of Income over Expenditure during the year (Surplus)		115921.00
	TOTAL		148269.00
104121.00			

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT

Date : 17TH AUGUST, 2016




(M.S. MODI)
PROPRIETOR

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CHARTERED ACCOUNTANTS

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Surat-395001

Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT (Self Finance)


**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2016**

College Account SFI		SCHEDULE 1
Balance as per last Balance Sheet (Credit Balance)	(36790.00)	
Less : Net transaction during the year	<u>(28870.00)</u>	(65660.00)
TOTAL (Debit Balance)		<u>65660.00</u>
INCOME AND EXPENDITURE ACCOUNT:		SCHEDULE 2
Balance As Per Last B/S		432226.00
Add: Excess Of Income Over Expenditure (Surplus) during the year		<u>115921.00</u>
TOTAL		<u>548147.00</u>
CASH AND BANK BALANCES		SCHEDULE 3
Cash on hand		0.00
Balance with Banks:		
The Surat District Co.Op. Bank Ltd. Surat		12728.00
State Bank of India		35515.00
TOTAL		<u>48243.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

PLACE: SURAT
Date : 17TH AUGUST, 2016




(M.S. MODI)
PROPRIETOR

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CHARTERED ACCOUNTANTS

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Surat-395001

Phone (O) (0261) 2471830

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
UNION ACCOUNT (Self Finance)

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2016**

FEES:	SCHEDULE 4
Union fees	86310.00
TOTAL	86310.00

OTHER INCOME:	SCHEDULE 5
Bank interest	1530.00
F.D. INTEREST	60429.00
TOTAL	61959.00

**AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

PLACE: SURAT

Date : 17TH AUGUST, 2016




(M.S. MODI)
PROPRIETOR

**AUDITED STATEMENTS OF
ACCOUNTS
AND
AUDIT REPORT**

**SHETH C.D. BARFIWALA COLLEGE OF
COMMERCE, GYMKHANA ACCOUNT (S.F.I.),
SURAT**

**FOR THE YEAR ENDED
31ST MARCH, 2016**

**MITISH S. MODI & CO.
CHARTERED ACCOUNTANTS**

201-202, SAI ANAND COMPLEX,
B/S STATE BANK OF SAURASTRA,
GOVERDHAN HILL, TIMALYAWAD,
NANPURA, SURAT-395 001.
PHONE NO (O): 0261-2471830

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Timaliyawad, Nanpura,
SURAT - 395 001.

☎ (O) (0261) 2471830

To,
The Principal,
**SHETH C.D BARFIWALA COLLEGE OF COMMERCE,
GYMKHANA ACCOUNT(SFI),
SUMUL DAIRY ROAD,
Surat-395008.**

We have audited the attached Balance sheet of **SHETH C.D BARFIWALA COLLEGE OF COMMERCE, GYMKHANA ACCOUNT(SFI), Surat** as at 31st March, 2016 and the Income and Expenditure Account for the year ended on that date annexed thereto and report that:-

Subject to the above:

- 1) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2) The Balance sheet and Income & Expenditure account dealt with by the report are in agreement with the books of accounts maintained and produced before us.
- 3) In our opinion and to the best of our knowledge and information and according to explanations given to us, the accounts give a true and fair view :-
 - (i) In the case of the Balance Sheet, of the state of affairs of the school as at 31st March, 2016.

AND

- (ii) In the case of the Income and Expenditure Account, of **Excess of Income over Expenditure (Surplus)** of the school for the year ended on that date.



**PLACE: SURAT
DATE : 17TH AUGUST, 2016**

**FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS**

**(M. S. MODI)
PROPRIETOR
M. NO. 45765**

FIRM REG. NO. 112467W

Mitish S. Modi

B. Com. (Gold Medalist) LL.B., F.C.A.

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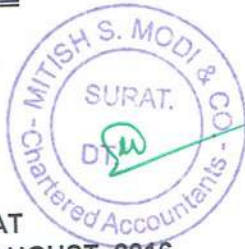
SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT (Self Finance)

BALANCE SHEET AS AT 31ST MARCH, 2016

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
<u>SOURCES OF FUNDS:-</u>			
193301.00	Income & Expenditure A/c	1	246594.00
0.00	Union a/c (S.F.I)		630.00
<u>193301.00</u>	TOTAL		<u>247224.00</u>
<u>APPLICATION OF FUNDS:-</u>			
125646.00	State bank of India Fixed Deposit		159836.00
<u>Investment</u>			
31645.00	Cash & Bank Balance	2	35878.00
36010.00	College A/c (S.F.I)	3	51240.00
0.00	Campus A/C (S.F.I)		270.00
<u>193301.00</u>	TOTAL		<u>247224.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

(M.S. MODI)
PROPRIETOR



PLACE: SURAT
DATE: 17TH AUGUST, 2016

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SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT (Self Finance)

INCOME AND EXPENDITURE ACCOUNT FOR THE ENDED
31ST MARCH, 2016

PREVIOUS YEAR	PARTICULARS	SCHEDULE	AMOUNT
	<u>INCOME:</u>		
	44190.00 Fees	4	36990.00
	376.00 Other Income	5	18651.00
<u>44566.00</u>	TOTAL		<u>55641.00</u>
	<u>EXPENDITURE:</u>		
	1655.00 Audit Fee		1718.00
	842.00 Bank Charges		630.00
	42069.00 Excess of Income over Expenditure during the year (Surplus)		53293.00
<u>44566.00</u>	TOTAL		<u>55641.00</u>

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS



(M.S. MODI)
PROPRIETOR



PLACE: SURAT
DATE: 17TH AUGUST, 2016

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B. Com. (Gold Medalist) LL.B., F.C.A.

Mitish S. Modi & Co.
CHARTERED ACCOUNTANTS
Sai Anand Complex, 201-202, 2nd Floor
Besides State Bank of Saurashtra,
Near L.I.C Quarters,
Timaliyawad, Nanpura,
Surat-395001
Phone (O) (0261 2471830)

SHETH C.D. BARFIWALA COLLEGE OF COMMERCE, SURAT
GYMKHANA ACCOUNT (Self Finance)

**SCHEDULES ATTACHED TO AND FORMING PART OF THE AUDITED
STATEMENT FOR THE YEAR ENDED 31ST MARCH, 2016**

INCOME AND EXPENDITURE ACCOUNT:		SCHEDULE 1
Balance As Per Last B/S		193301.00
Add: Excess Of Income Over Expenditure (Surplus) during the year		53293.00
TOTAL		246594.00
CASH AND BANK BALANCES		SCHEDULE 2
Cash on hand		0.00
Balance with Banks:		
The Surat District Co.Op. Bank Ltd. Surat		21658.00
State Bank Of India		14220.00
TOTAL		35878.00
College A/C (S.F.I)		SCHEDULE 3
Balance As Per Last B/S	36,010.00	
Add: Paid during the year	15,230.00	51240.00
TOTAL		51240.00
FEES:		SCHEDULE 4
Gymkhana		36990.00
TOTAL		36990.00
OTHER INCOME:		SCHEDULE 5
Bank interest on saving		900.00
F.D. INTEREST		17751.00
TOTAL		18651.00



PLACE: SURAT
DATE: 17TH AUGUST, 2016

AS PER OUR AUDIT REPORT OF EVEN DATE
FOR MITISH S. MODI & CO.,
CHARTERED ACCOUNTANTS

(M.S. MODI)
PROPRIETOR

ANNEXURE – 9

ACADEMIC CALENDAR 2012-13

Date	Events
5-7-12	Tobacco Control Audio Video Programme
10-7-12 to 12-7-12	Inter-class Chess Tournament
1-8-12	Visit to Sunrise School Ramnagar-Rakshabandhan Celebration
3-8-12	Motivational Lecture for Blood Donation by Mukesh Jagiwala
9-8-12	Tobacco Control Programme
13-8-12	Inter-class Patriotic Song Competition
15-8-12	Celebration of Independence day
20-9-12 to 27-9-12	Internal Examination
4-10-12	Bhajan Sandhya Programme at Annapurna Temple Pal
6-10-12	District Traffic Education Welfare Society Organised Programme for Awareness
15-10-12 to 7-11-12	University Examination
8-11-12 to 28-11-12	Diwali Vacation
3-5-12 to 5-12-12	Youth Festival at VNNSGU Surat
15-12-12	Food & Masti Carnival-C.D.B College campus
31-12-12	Christmas day celebration by donation of old clothes
26-1-13	Celebration of Republic day
14-2-13 to 21-2-13	Internal Test
1-3-13	Talent Day- C.D.B College campus
18-3-13 to 30-4-13	University Examination
5-5-13 to 23-6-13	Summer Vacation

Under “The Book I Love” Programme Organized by the library on the last Friday of every month, Students give their opinion about books read.

ACADEMIC CALENDAR 2013-14

Date	Events
2.7.13	“Gurupurnima” Book Stall about Vivekananad at C.D.B. College
9.7.13 to 11.7.13	Inter class Chess tournament.
22.7.13	“Gurupurnima” Art Of Living by Shri. Manish Pastagia.
23.7.13	Inter class Prayer Competition.
29.7.13	Inter class Mehendi Competition.
30.7.13	Inter class Drawing Competition.
14.8.13	Inter class Debate Competition.
15.8.13	Celebration of Independence Day.
24.8.13	Inter class Debate Competition.
3.9.13	Seminar on “Career Management” by Mr. Kishanbhai Patel
5.9.13	Teacher’s Day Celebration.
6.9.13	Blood Donation Camp at C.D.B. College Campus.
30.9.13 to 8.10.13	Internal Test.
19.10.13 to 30.10.13	University Examination.
1.11.13 to 21.11.13	Diwali Vacation.
7.11.13 to 13.11.13	N.S.S. Annual Seva Shibir.
10.12.13	Human Rights Act Day Celebration.
28.12.13	Lecture on “Successful in Life” by Dr. Vivek Vijay Vergia.
28.12.13	Traffic Awareness Programme.
3-1-14	Inter-class Gujarati Song Competition
8-1-14	Celebration of Garba Day
23-1-14	“I Love My College” Celebration
26-1-14	Celebration of Republic day
31-1-14	Youth Festival at VNSGU Surat
4-2-14	Blood Donation Camp
12-2-14	Eye & Dental Check-up Camp on C.D.B College campus
13-2-14	Fast & Furious Competition
14-2-14	One-Day Yoga Workshop
20-2-14 to 28-2-14	Internal Test
26-2-14	Talent Day
28-2-14	Farewell Function of T.Y.B.Com & M.Com.-II Students
2-4-14 to 26-4-14	University Examination
11-5-14 to 29-6-14	Summer Vacation

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ACADEMIC CALENDAR 2014-15

Date	Events
21-6-14	“World Yoga Day” Celebration
4-8-14 to 6-8-14	“Challo College Abhiyan” Programme
6-8-14	Programme “Pravesotsav” for Students of F.Y.B.Com.
13-8-14	Sanskriti Swadhyay Kasoti
14-8-14	Celebration of “Janmashtmi”
15-8-14	Celebration of Independence day
19-8-14	Inter-Class Debate Competition
20-8-14	Inter-Class Mehendi Competition Self Defence Programme for Girls.
26-8-14	Inter-Class Krishna Bhakti Geet Competition
28-8-14	Blood Donation Camp
2-9-14 to 4-9-14	Inter-Class Chess Tournament
4-9-14	Inter-Class Drawing Competition
5-9-14	Teacher’s Day
25-9-14	Garba Day-Celebration of “Navratri”
27-9-14	Cleanliness Programme at C.D.B College campus
1-10-14 to 10-10-14	Internal Examination
17-10-14	Radio Mirchi Talent Hunt
18-10-14	Job Fair
20.10.14 to 9.11.14	Diwali vacation.
12.11.14 to 16.12.14	University Examination.
25-11-14	Environment Day Celebration
20-12-14 to 26-12-14	N.S.S Annual Seva Shibir
24-1-15	Blood Donation Camp
26-1-15	Celebration of Republic day
28-1-15	Inter College Elocution Competition
30-1-15	Gandhi Nirvan Day-Celebration
30-1-15	Inter-class Drawing Competition
6-2-15	Inter College Competition Under “Saptadhara” (Elocution, Poetry Recitation, Mono Acting, Light Vocal Singing, Drawing)
16-2-15	“Maatru-Pitru” Pujan Programme (Parent’s Vandana)
28-2-15	Mega Talent Show
2-3-15 to 10-3-15	Internal Test
7-4-15 to 18-4-15	University Examination
30-4-15	Amabedkar Jayanti Programme Celebration
16-5-15 to 14-6-15	Summer Vacation

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ACADEMIC CALENDAR 2015-16

Date	Events
21.6.15	World yoga day celebration
15.7.15	Inauguration of computer lab
23.7.15	Inter class Prayer competition
27.7.15	Inter class Bhajan competition Inter class Patriotic Song competition
1.8.15	Women's day celebration
4.8.15	Inter class Mehendi Competition
7.8.15	Women's Career guidance lecture by Saurabh Desai
14.8.15	Women's Physical Fitness Programme by Mr. Sandeep Agarwal
15.8.15	Celebration of Independence Day
19.8.15	Lecture by Health Officer -Jain and Ketanbhai Nakum on "Beti Bachao-Beti Padhao".
24.8.15	Charity day.
1.9.15 to 3.9.15	Inter class Chess Tournament.
7.9.15	Teacher's Day celebration.
12.9.15	"Vishva Bandhutva Divas" Celebration.
15.9.15 to 17.9.15	Cleanliness Abhiyan on college campus
21.9.15	Sanskriti Swadhyay Test.
26.9.15 to 5.10.15	Internal test.
26.10.15 to 5.11.15	University Examination.
16.11.15 to 6.12.15	Diwali Vacation.
29.12.15	Bhartiya Sanskriti Gyan Pratiyogita competition exam.
12.1.16	Pradarshini of 153rd Jayanti of Shree Vivekanand . Save Environment and Birds Prog. By Mr. Dharmendra Sanghvi.
25.1.16	National Voters Day celebration.
26.1.16	Celebration of Republic Day.
2.2.16	Inter college Poetry Recitation and Elocution Competition. Inter class debate competition
16.2.16	Inter college competition under "Saptadhara".
20.2.16	"Matrubhasha" Gaurav Day Celebration.
22.2.16	Talent Fest
1.3.16 to 9.3.16	Internal Test.
19.3.16	Farewell Function of T.Y. and M.Com Part II Students.
1.4.16 to 27.4.16	University Examination.
3.5.16 to 14.6.16	Summer vacation.

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