

# SUMANDEEP VIDYAPEETH

An Institution Deemed to be University u/s 3 and 12B of UGC Act 1956  
Accredited by NAAC with a CGPA of 3.53 on a Four Point Scale at 'A' Grade  
Category - I Deemed to be University under UGC Regulation 2018

At & Post: Piparia, Taluka: Waghodia, District: Vadodara, Gujarat State, INDIA. Pin: 391760  
Phone: +91 2668 245262/64/66, E-mail ID: info@sumandeepvidyapeethdu.edu.in Website: www.sumandeepvidyapeethdu.edu.in

## Extract of Audited statements of Alumni Association Financial Contribution during last five years

Year	Details	Amount (Rs.)
2015-16	Gyandeeep National Conference, 2016	25000/-
	National seminar Pharmarendezvous	1500/-
2016-17	Foundation day of K.M. Shah Dental College & Hospital, 2016	3000/-
2017-18	Award Giving Ceremony to meritorious students	5900/-
2018-19	Gyandeeep National Conference, 2019	3000/-
2019-20	Gyandeeep National Conference, 2020	3000/-

*Dr. S. C. Chaudhary*  
H.C. CFO.



*Dr. S. C. Chaudhary*  
Vice-Chancellor  
Sumandeep Vidyapeeth  
An Institution Deemed to be University  
Vill. Piparia, Taluka: Waghodia,  
Dist. Vadodara-391 760. (Gujarat)



**SUMANDEEP VIDHYAPEETH ALUMINI ASSOCIATION**

Name of the Society : Sumandeep Vidhyapeeth Alumni Association  
 Date of Registration: 09/11/2015  
 Address of Society office: Piparia, Ta. Waghodia Dist. Vadodara-391760 Mo No.: 9725036434  
 Balance Sheet as on 31/03/2016

FUNDS AND LIABILITIES	Amount Rs.	PROPERTY AND ASSETS	Amount Rs.
Members Funds and Corpus	-	Immovable Properties	-
Balance as per last balance sheet	-	( As Per Schedule - E )	-
Adjustment during the year	-	Movable Properties	-
		( As Per Schedule - F )	
Other earmarked Funds (Created under the provisions of the Trust-deed or scheme or out of the income)	-	Investments	-
Depreciation Fund	-	Unsecured Loans	-
Sinking Fund	-	Good/doubtful	-
Reserve fund	-	Loans Scholarships	-
Any other fund	-	Other Loans	-
( As Per Schedule - A )		Advances	-
Unsecured Loans	-	To Members	-
From Members	-	To Employees	-
From Others	-	To others	-
( As Per Schedule - B )		( As Per Schedule - H )	
Liabilities	-	Income Outstanding	-
For Expenses	-	Rent	-
( As Per Schedule - C )		Interest	-
For Advances	-	Other Income	-
For other deposits	-	Cash and Bank Balances	819,766
( As Per Schedule - D )		(a) In current account and fixed deposit account	-
For sundry credit balances	-		
		( As Per Schedule - I )	
Income and Expenditure Account	-	(a) With the Member	-
Balance as per last balance sheet	-	(d) With the Manager	-
Add/Less : Surplus of deficit	-	(e) With the Cashier	-
		( As Per Schedule - I )	
		Income and Expenditure Account	-
		Balance as per last balance sheet	-
		Add/Less : Surplus of deficit	(819,766)
		As per income and Expenditure Account	-
<b>Total:</b>	<b>-</b>	<b>Total:</b>	<b>-</b>

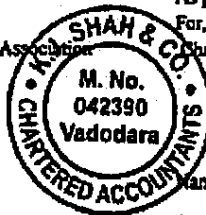
The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the property and Assets

Place: Vadodara  
 Date: 09/09/2016  
 For, Sumandeep Vidhyapeeth Alumni Association

As per our report to even date  
 For, K. J. Shah & Co.  
 Chartered Accountants

President  
 Name: Dr. Romil Shah

S/A, Kalrav, Panchratna Society, garwa-  
 Refinery Road, Vadodara-390016



Name: Kamlesh J. Shah  
 301, Akshar Apartments, Opp. Rosary School,  
 Pratapgumj, Vadodara-390002

Phone no.: 0265-2784774

For, SUMANDEEP VIDHYAPEETH ALUMINI ASSOCIATION

*[Signature]*  
 AUTHORISED SIGNATORY

*[Signature]*  
 AUTHORISED SIGNATORY

*[Signature]*  
 Vice-Chancellor  
 Sumandeep Vidhyapeeth  
 An Institution Deemed to be University  
 Vill. Piparia, Taluka: Waghodia,  
 Dist. Vadodara-391 760. (Gujarat)

**SUMANDEEP VIDHYAPEETH ALUMNI ASSOCIATION**

Name of the Society : Sumandeep Vidhyapeeth Alumni Association

Date of Registration: 09/11/2015

Address of Society office: Piparia, Ta. Waghodia Dist. Vadodara-391760 Mo No.: 9725036434

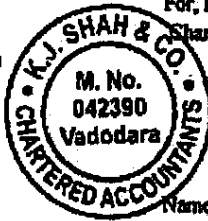
Income and Expenditure Account for the period 09/11/2015 to 31/03/2016

EXPENDITURE	Rs.	INCOME	Rs.
To Expenditure in respect of properties	-	By Fees Income (accrued/realized)	498,100
Rate, Taxes, cesses	-	By Membership Fees	348,529
Repairs and Maintenance	-		
( As Per Schedule -J )		By Interest (accrued/realized)	
Salaries	-	On Securities	-
Insurance	-	On Loans	-
Depreciation (by way of provision or adjustments)	-	On Bank Account	-
Other expenses	363	By Bank FDR Interest	-
To Establishment expenses	-	By Saving Bank Interest	-
( As Per Schedule -K )		By Dividend	-
To Remuneration	-	By Donations in cash or kind	-
To Others	-	By Income from other Sources	-
To Legal expenses	-	By Transfer from Reserve	-
To Audit Fees	-		
To Contribution and Fees	-		
To Amounts written off-			
(a) Bad Debts	-		
(b) Loan scholarships	-		
(c) Irrecoverable rents	-		
(d) Other items	-		
To Miscellaneous expenses	-		
To Depreciation	-		
To Amounts transferred to Reserve of specific funds	-		
To Expenditure on objects of the Society	-		
	-		
(a) Educational	-		
(b) Promotional	-		
(c) Welfare	-		
(d) Other Society objects	26,500		
( As Per Schedule -L )			
To surplus carried over to Balance Sheet	819,766		
<b>Total:</b>	<b>846,629</b>	<b>Total:</b>	<b>846,629</b>

As per our report to even date

Place: Vadodara  
Date: 09/09/2016  
For, Sumandeep Vidhyapeeth Alumni Association

*Romil Shah*  
President  
Name: Dr. Romil Shah  
S/A, Kalrav, Panchratna Society, gorwa-Refinery Road, Vadodara-390016



For, K. J. Shah & Co.  
Chartered Accountants

*Kamlesh J. Shah*  
Name: Kamlesh J. Shah  
301, Akshar Apartments, Opp. Rosary School, Pratapgunj, Vadodara-390002

Phone no.: 0265-2784774

For, SUMANDEEP VIDYAPEETH ALUMNI ASSOCIATION

*Romil Shah*  
AUTHORISED SIGNATORY

*Kamlesh J. Shah*  
AUTHORISED SIGNATORY

*Kamlesh J. Shah*  
**Vice-Chancellor**  
Sumandeep Vidyapeeth  
An Institution Deemed to be University  
VIII, Piparia, Taluka: Waghodia,  
Dist. Vadodara-391 760. (Gujarat)

**Sumandeep Vidyapeeth Alumini Association**  
**Income & Expenditure Account for the year from 01.4.2016 to 31.03.2017**

Expenditure	Amount (₹)	Income	Amount (₹)
Account Writing Charges	2,400	Fees Income	380,000
Audit Fees	2,500		
Association Expense	7,855		
Donation Expense	11,600		
Event Expense	26,230		
Office Assistant Expense	24,000		
Printing & Stationary	58,500		
<b>Net Profit C/f</b>	<b>246,915</b>		
<b>Total</b>	<b>380,000</b>	<b>Total</b>	<b>380,000</b>

As Per Our Report Of Even Date Attached Herewith.

For, K.J.Shah & Co.

Chartered Accountant

Firm Reg. No.: 132369W



Kamlesh J. Shah

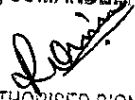
Proprietor

Membership No.: 042390

Date: 25/9/2017

Place : Vadodara

Sumandeep Vidyapeeth Alumini Association  
For, **SUMANDEEP VIDYAPEETH ALUMINI ASSOCIATION**

  
AUTHORISED SIGNATORY

President

  
AUTHORISED SIGNATORY

Treasurer

Date: 25/9/2017

Place : Vadodara



**Vice-Chancellor**

Sumandeep Vidyapeeth

An Institution Deemed to be University

VIII. Piparia, Taluka: Waghodia.

Dist. Vadodara-391 760. (Gujarat).

**Sumandeep Vidyapeeth Alumini Association**  
**Balance Sheet for as on 31<sup>st</sup> March 2017**

Liabilities	Amount (₹)	Assets	Amount (₹)
<b>Capital Account A/c.:</b>			
General Reserve	1,066,681	Cash Balance	74,400
		Bank Balance	1,055,681
<b>Current Liabilities :</b>			
<b>Sundry Creditors</b>	58,500		
Provisions	4,900		
<b>Total</b>	<b>1,130,081</b>	<b>Total</b>	<b>1,130,081</b>

As Per Our Report Of Even Date Attached Herewith.

For, K.J.Shah & Co.

Chartered Accountant

Firm (Reg. No.): 132369W

Kamlesh J. Shah

Proprietor

Membership No.: 042390

Date: 25/9/2017

Place : Vadodara



Sumandeep Vidyapeeth Alumini Association  
 For SUMANDEEP VIDYAPEETH ALUMINI ASSOCIATION

*[Signature]*  
 SIGNATORY  
 President

*[Signature]*  
 AUTHORISED SIGN  
 Treasurer

Date: 25/9/2017

Place : Vadodara

*[Signature]*  
**Vice-Chancellor**  
 Sumandeep Vidyapeeth  
 An Institution Deemed to be University  
 Vill. Piparia, Taluka: Waghodia.  
 Dist. Vadodara-391 760. (Gujarat)

**Sumandeep Vidyapeeth Alumini Association**  
**Income & Expenditure Account for the year from 01.4.2017 to 31.03.2018**

Expenditure	Amount (₹)	Income	Amount (₹)
Account Writing Charges	2,400	Fees Income	447,500
Audit Fees	2,500		
Association Expense	9,385		
Donetion Expense	48,000		
Event Expense	66,800		
Office Assistant Expense	24,000		
Printing & Stationary	48,700		
<b>Net Profit C/f</b>	<b>245,715</b>		
<b>Total</b>	<b>447,500</b>	<b>Total</b>	<b>447,500</b>

As Per Our Report Of Even Date Attached Herewith.

For, K.J.Shah & Co.

Chartered Accountant

Firm Reg. No.: 132369W



Kamlesh J. Shah

Proprietor

Membership No.: 042390

Date: 25/9/2018

Place : Vadodara

Sumandeep Vidyapeeth Alumini Association

For, **SUMANDEEP VIDYAPEETH ALUMNI ASSOCIATION**



AUTHORISED SIGNATORY

President



AUTHORISED SIGNATORY

Treasurer

Date: 25/9/2018

Place : Vadodara



**Vice-Chancellor**

**Sumandeep Vidyapeeth**

An Institution Deemed to be University

VIII. Piparia, Taluka: Waghodia.

Dist. Vadodara-391 760. (Gujarat)

**Sumandeep Vidyapeeth Alumini Association**  
**Balance Sheet for as on 31<sup>st</sup> March 2018**

Liabilities	Amount ( ₹ )	Assets	Amount ( ₹ )
<b>Capital Account A/c.:</b>			
General Reserve	1,312,396	Cash Balance	50,400
		Bank Balance	1,474,996
<b>Current Liabilities :</b>			
<b>Sundry Creditors</b>	155,200		
Provisions	57,800		
<b>Total</b>	<b>1,525,396</b>	<b>Total</b>	<b>1,525,396</b>

As Per Our Report Of Even Date Attached Herewith.

For, K.J.Shah & Co.

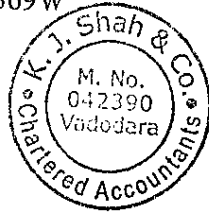
Chartered Accountant

Firm Reg. No.: 132369W



Kamlesh J. Shah  
Proprietor

Membership No.: 042390



For, SUMANDEEP VIDYAPEETH ALUMNI ASSOCIATION

  
 AUTHORISED SIGNATORY

President

  
 AUTHORISED SIGNATORY


Treasurer

Date: 25/9/2018

Place : Vadodara

Date: 25/9/2018

Place : Vadodara

  
 Vice-Chancellor  
 Sumandeep Vidyapeeth  
 An Institution Deemed to be University  
 Vill. Piparia, Taluka: Waghodia.  
 Dist. Vadodara-391 760. (Gujarat)

**Smandeep Vidyapeeth Alumini Association**  
**Income & Expenditure Account for the year from 01.4.2018 to 31.03.2019**


Expenditure	Amount (₹)	Income	Amount (₹)
Account Writing Charges	2,400	Fees Income	524,000
Audit Fees	2,500		
Association Expense	1,512		
Donation Expenses	200,000		
Office Assistant Expense	24,000		
Printing & Stationary	49,800		
Bank Charges	189		
<b>Net Profit C/f</b>	<b>243,599</b>		
<b>Total</b>	<b>524,000</b>	<b>Total</b>	<b>524,000</b>

As Per Our Report Of Even Date Attached Herewith.

For, K.J.Shah & Co.

Chartered Accountant

Firm Reg. No.: 132369W



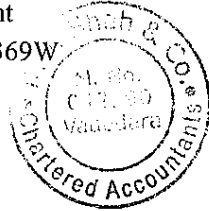
Kamlesh J. Shah

Proprietor

Membership No.: 042390


Date: 25/9/2019

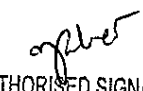
Place : Vadodara



Sumandeeep Vidyapeeth Alumini Association

**For, SUMANDEEP VIDYAPEETH ALUMNI ASSOCIATION**

  
 AUTHORISED SIGNATORY  
 President

  
 AUTHORISED SIGNATORY  
 Treasurer

Date: 25/9/2019

Place : Vadodara



**Vice-Chancellor**  
**Sumandeeep Vidyapeeth**  
 An Institution Deemed to be University  
 Vill. Piparia, Taluka: Vaghodia,  
 Dist. Vadodara-391 760. (Gujarat)



**Smandeep Vidyapeeth Alumini Association**  
**Balance Sheet for as on 31<sup>st</sup> March 2019**

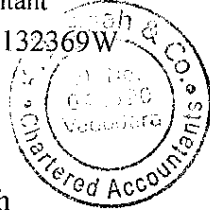
Liabilities	Amount (₹)	Assets	Amount (₹)
<b>Capital Account A/c.:</b>			
General Reserve	1,555,995	Cash Balance	26,400
		Bank balances	1,997,295
<b>Current Liabilities :</b>			
<b>Sundry Creditors</b>	405,000		
Provisions	62,700		
<b>Total</b>	<b>2,023,695</b>	<b>Total</b>	<b>2,023,695</b>

As Per Our Report Of Even Date Attached Herewith.

For, K.J.Shah & Co.

Chartered Accountant

Firm Reg. No.: 132369W

Kamlesh J. Shah

Proprietor

Membership No.: 042390

UDIN:

Date: 25/9/2019

Place : Vadodara

Sumandeep Vidyapeeth Alumini Association

For, **SUMANDEEP VIDYAPEETH ALUMINI ASSOCIATION**



AUTHORISED SIGNATORY

President



AUTHORISED SIGNATORY

Treasurer

Date: 25/9/2019

Place : Vadodara



**Vice-Chancellor**

**Sumandeep Vidyapeeth**

An Institution Deemed to be Under Section 3

Vill. Piparia, Taluka: Waghodiya

Dist. Vadodara-391 760. (Gujarat)

**Sumandeep Vidyapeeth Alumini Association**  
**Income & Expenditure Account for the year from 01.4.2019 to 31.03.2020**

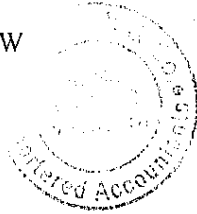
Expenditure	Amount (₹)	Income	Amount (₹)
Account Writing Charges	2,400	Fees Income	426,000
Audit Fees	2,500		
Event Expense	2,015		
Research Expense	177,000		
Office Assistant Expense	12,000		
Bank Charges	71		
<b>Net Profit C/f</b>	<b>230,014</b>		
<b>Total</b>	<b>426,000</b>	<b>Total</b>	<b>426,000</b>

For, K.J.Shah & Co.  
Chartered Accountant  
Firm Reg. No.: 132369W

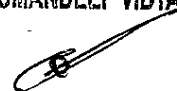


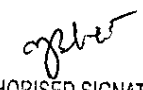
Kamlesh J. Shah  
Proprietor

Membership No.: 042390  
UDIN: 21042390AAAAAV6606  
Date: 21/01/2021  
Place : Vadodara



Sumandeep Vidyapeeth Alumini Association  
For, **SUMANDEEP VIDYAPEETH ALUMINI ASSOCIATION**

  
AUTHORISED SIGNATORY  
President

  
AUTHORISED SIGNATORY  
Treasurer

Date: 21/01/2021  
Place : Vadodara



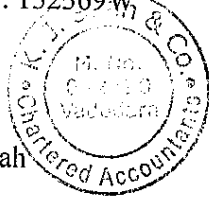
**Vice-Chancellor**  
**Sumandeep Vidyapeeth**  
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Dist. Vadodara-391 760. (Gujarat)

**Sumandeep Vidyapeeth Alumini Association**  
**Balance Sheet for as on 31<sup>st</sup> March 2020**

Liabilities	Amount (₹)	Assets	Amount (₹)
<b>Capital Account A/c.:</b>			
General Reserve	1,786,009	Cash Balance	14,400
		Bank Balances	2,421,209
<b>Current Liabilities :</b>			
Sundry Creditors	582,000		
Provisions	67,600		
<b>Total</b>	<b>2,435,609</b>	<b>Total</b>	<b>2,435,609</b>

For, K.J.Shah & Co.  
Chartered Accountant

Firm Reg. No.: 132369W

Kamlesh J. Shah  
Proprietor

Membership No.: 042390


UDIN: 21042390AAAAAV6606

Date: 21/01/2021

Place : Vadodara

Sumandeep Vidyapeeth Alumini Association

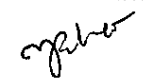
For, **SUMANDEEP VIDYAPEETH ALUMINI ASSOCIATION**

  
AUTHORISED SIGNATORY


President

Date: 21/01/2021

Place : Vadodara

  
AUTHORISED SIGNATORY

Treasurer

  
**Vice-Chancellor**  
**Sumandeep Vidyapeeth**  
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