DHARMSINH DESAI UNIVERSITY

P. B. No. 35, College Road, NADIAD-387001. Gujarat (India)

DDU Rec. No. : 153

Date : 11 - 10 - 2021

Received from Shukhdev Chunilal Damani

the sum of Rupees Two lakh Fifty Thousand only

on account of Donation

to the corpus of the Trust by Cash / Cheque / Draft No. 000029

Dated 11/10/2021 on subject to realisation.

₹ 250,000/-

For, Dharmsinh Desai University

Signature of Donor

Donation to this University exempted U/S 80 G (5) / 596 / DDU / 2017 - 18 / 28 Dated 26-4-2018
by Office of the Commissioner of Income Tax (Exemption), Ahmedabad.

PAN No. AAAJD0677Q

FOR. DDU Hospital

DHARMSINH DESAI UNIVERSITY

P. B. No. 35, College Road, NADIAD-387001. Gujarat (India)

DDU Rec. No. : 154

Date : 11 - 10 - 2021

Received from Jayeshbhai G. Achedla

the sum of Rupees Twenty Five Thousand only

on account of Donation

to the corpus of the Trust by Cash / Cheque / Draft No. 078976

Dated 05/10/2021 on State Bank of India subject to realisation.

₹ 25000/-

For, Dharmsinh Desai University

Signature of Donor ABVPA7345M

Donation to this University exempted U/S 80 G (5) / 596 / DDU / 2017 - 18 / 28 Dated 26-4-2018
by Office of the Commissioner of Income Tax (Exemption), Ahmedabad.
PAN No. AAAJD0677Q

FOR. DDU Hospital

DDU Alumni Association

DHARMSINH DESAI UNIVERSITY

P. B. No. 35, College Road, NADIAD-387001. Gujarat (India)

DDU Rec. No. : 155

Date : 25 - 10 - 2021

Received from Rasiklal Vasa Foundation

the sum of Rupees Eleven Thousand One Hundred and Eleven Only /- on account of Donation

to the corpus of the Trust by ~~Cash~~ / Cheque / ~~Draft~~ No. 307031

Dated 12/10/2021 on The Kalupur Com. Co op Bank Ltd. subject to realisation.

₹ 11,111/-

For, Dharmsinh Desai University

Signature of Donor

Donation to this University exempted U/S 80 G (5) / 596 / DDU / 2017 - 18 / 28 Dated 26-4-2018
by Office of the Commissioner of Income Tax (Exemption), Ahmedabad.
PAN No. AAAJD0677Q

DHARMSINH DESAI UNIVERSITY

P. B. No. 35, College Road, NADIAD-387001. Gujarat (India)

DDU Rec. No. : 156

Date : 28-10-2021

Received from MR. Yogesh Chandrakant Rathiwala

the sum of Rupees Fifty Thousand only

on account of Donation

to the corpus of the Trust by Cash / Cheque / Draft No. NEFT 024198998

Dated 28/10/2021 on ICICI Bank subject to realisation.

₹ 50,000/-

For, Dharmsinh Desai University

ABIPR3258A

Signature of Donor

Donation to this University exempted U/S 80 G (5) / 596 / DDU / 2017 - 18 / 28 Dated 26-4-2018
by Office of the Commissioner of Income Tax (Exemption), Ahmedabad.
PAN No. AAAJD0677Q

DHARMSINH DESAI UNIVERSITY

P. B. No. 35, College Road, NADIAD-387001. Gujarat (India)

DDU Rec. No. : 158

Date : 15-11-2021

Received from R. N. Desai

the sum of Rupees One Lakh Only

on account of Donation

to the corpus of the Trust by Cash / Cheque / Draft No. 123197

Dated 08/11/21 on Central Bank of India subject to realisation.

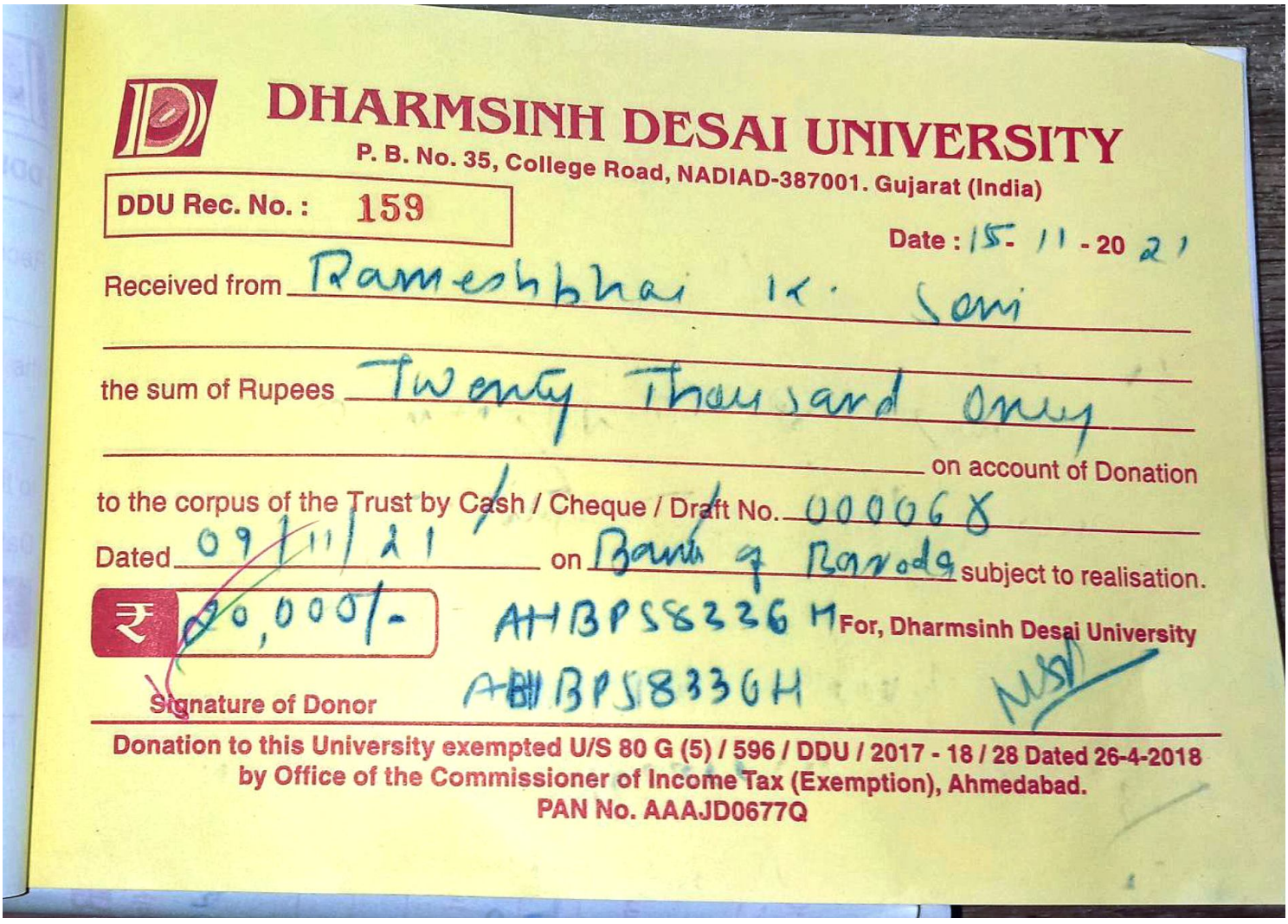
₹ 1,00,000/-

For, Dharmsinh Desai University

For Dialysis MSP

Signature of Donor

Donation to this University exempted U/S 80 G (5) / 596 / DDU / 2017 - 18 / 28 Dated 26-4-2018
by Office of the Commissioner of Income Tax (Exemption), Ahmedabad.
PAN No. AAAJD0677Q



DHARMSINH DESAI UNIVERSITY

P. B. No. 35, College Road, NADIAD-387001. Gujarat (India)

DDU Rec. No. : 159

Date : 15 - 11 - 2021

Received from Rameshbhai K. Soni

the sum of Rupees Twenty Thousand Only

on account of Donation

to the corpus of the Trust by Cash / Cheque / Draft No. 000068

Dated 09/11/21 on Bank of Baroda subject to realisation.

₹ 20,000/- AHBPS8336H For, Dharmsinh Desai University

Signature of Donor ~~AHBPS8336H~~

Donation to this University exempted U/S 80 G (5) / 596 / DDU / 2017 - 18 / 28 Dated 26-4-2018
by Office of the Commissioner of Income Tax (Exemption), Ahmedabad.
PAN No. AAAJD0677Q

DHARMSINH DESAI UNIVERSITY

P. B. No. 35, College Road, NADIAD-387001. Gujarat (India)

DDU Rec. No. : 160

Date : 15-11-2021

Received from Prashant Bhatt

the sum of Rupees Five Thousand Only

on account of Donation

to the corpus of the Trust by Cash / Cheque / Draft No. 000009

Dated 05/11/21 on HDFC Bank Ltd. subject to realisation.

₹ 5000/-

For, Dharmsinh Desai University

NJP

Signature of Donor

Donation to this University exempted U/S 80 G (5) / 596 / DDU / 2017 - 18 / 28 Dated 26-4-2018
by Office of the Commissioner of Income Tax (Exemption), Ahmedabad.
PAN No. AAAJD0677Q

DHARMSINH DESAI UNIVERSITY

P. B. No. 35, College Road, NADIAD-387001. Gujarat (India)

DDU Rec. No. : 162

Date : 22 - 11 - 2021

Received from Nagindas Dahyalal Panchal

the sum of Rupees Eleven Thousand Only

on account of Donation

to the corpus of the Trust by Cash / Cheque / Draft No. 698263

Dated 18/11/21 on IDBI Bank subject to realisation.

₹ 11000/-

For, Dharmsinh Desai University

Signature of Donor

Donation to this University exempted U/S 80 G (5) / 596 / DDU / 2017 - 18 / 28 Dated 26-4-2018
by Office of the Commissioner of Income Tax (Exemption), Ahmedabad.
PAN No. AAAJD0677Q

DHARMSINH DESAI UNIVERSITY

P. B. No. 35, College Road, NADIAD-387001. Gujarat (India)

DDU Rec. No. : 163

Date : 22 - 11 - 2021

Received from Denem M. Dalal

the sum of Rupees Five Thousand Only

on account of Donation

to the corpus of the Trust by Cash / Cheque / Draft No. 004693

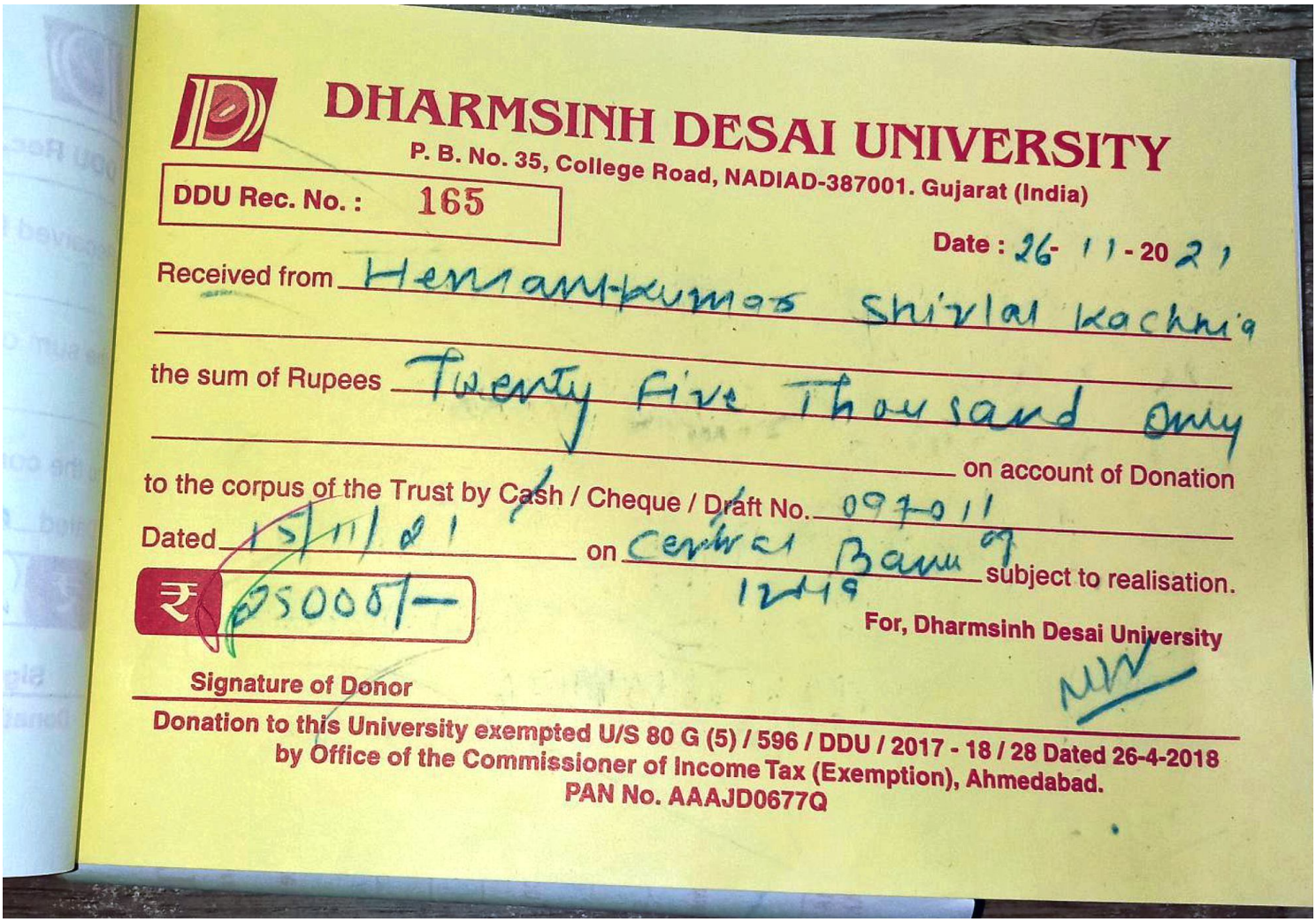
Dated 15/11/21 on Bank of Baroda subject to realisation.

₹ 5000/-

For, Dharmsinh Desai University

Signature of Donor

Donation to this University exempted U/S 80 G (5) / 596 / DDU / 2017 - 18 / 28 Dated 26-4-2018
by Office of the Commissioner of Income Tax (Exemption), Ahmedabad.
PAN No. AAAJD0677Q



DHARMSINH DESAI UNIVERSITY

P. B. No. 35, College Road, NADIAD-387001. Gujarat (India)

DDU Rec. No. : 165

Date : 26-11-2021

Received from Hemang-kumar Shivlal Kachhia

the sum of Rupees Twenty Five Thousand Only

on account of Donation

to the corpus of the Trust by Cash / Cheque / Draft No. 097011

Dated 15/11/21 on Central Bank of India 12419 subject to realisation.

₹ 25000/-

For, Dharmsinh Desai University

Signature of Donor

Donation to this University exempted U/S 80 G (5) / 596 / DDU / 2017 - 18 / 28 Dated 26-4-2018
by Office of the Commissioner of Income Tax (Exemption), Ahmedabad.
PAN No. AAAJD0677Q

DHARMSINH DESAI UNIVERSITY

P. B. No. 35, College Road, NADIAD-387001. Gujarat (India)

DDU Rec. No. : 167

Date : 07 - 12 - 2021

Received from Sandip J. Paresh

the sum of Rupees Twenty Five Thousand only

on account of Donation

to the corpus of the Trust by Cash / Cheque / Draft No. 00 1326

Dated 01/12/2021 on Union Bank of India subject to realisation.

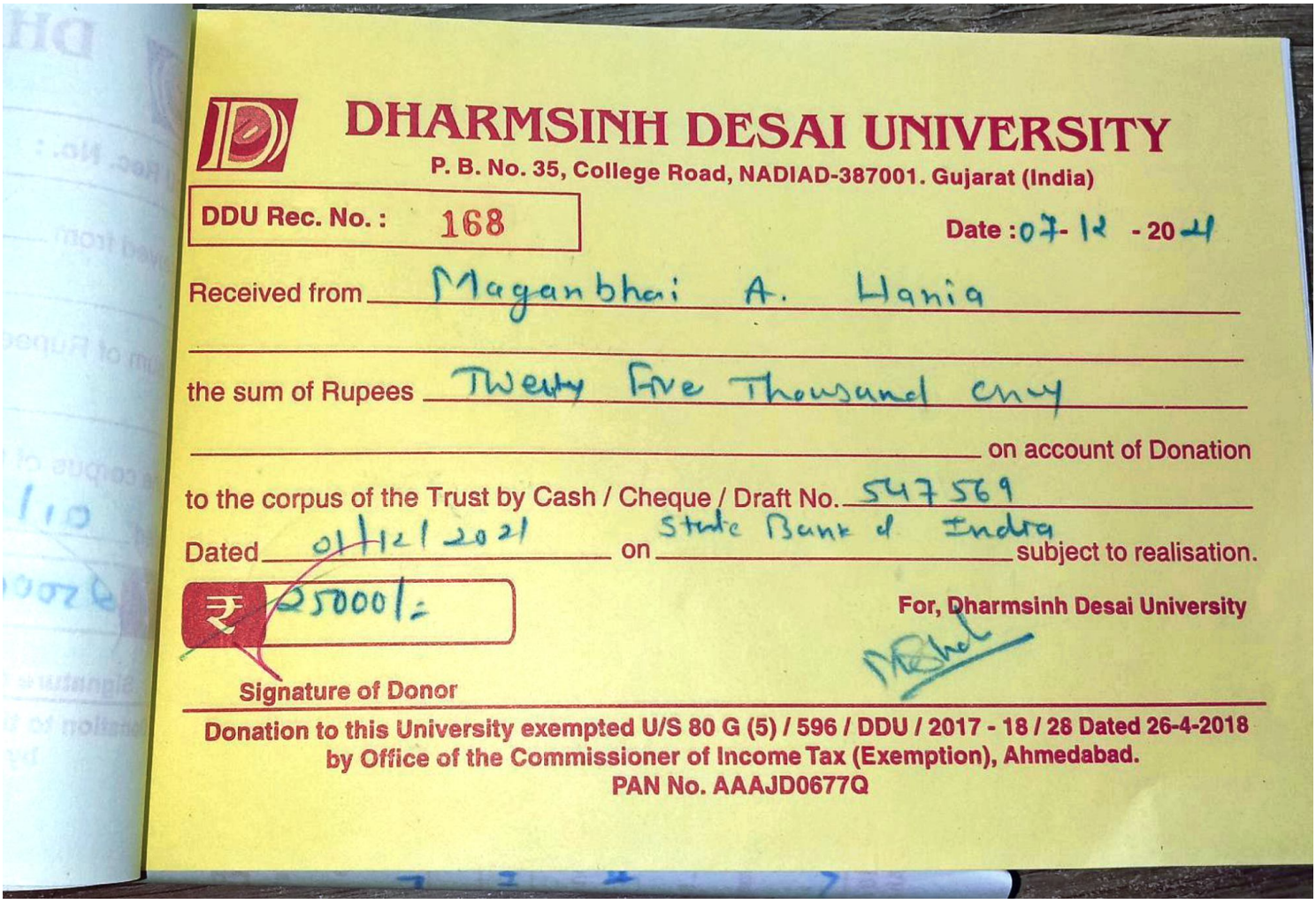
₹ 25000/-

For, Dharmsinh Desai University

M S Shah

Signature of Donor

Donation to this University exempted U/S 80 G (5) / 596 / DDU / 2017 - 18 / 28 Dated 26-4-2018
by Office of the Commissioner of Income Tax (Exemption), Ahmedabad.
PAN No. AAAJD0677Q



DHARMSINH DESAI UNIVERSITY

P. B. No. 35, College Road, NADIAD-387001. Gujarat (India)

DDU Rec. No. : 168

Date : 07 - 12 - 2021

Received from Maganbhai A. Hania

the sum of Rupees Twenty Five Thousand only

on account of Donation

to the corpus of the Trust by Cash / Cheque / Draft No. 547569

Dated 01/12/2021 on State Bank of Indra subject to realisation.

₹ 25000/-

For, Dharmsinh Desai University

Signature of Donor

Donation to this University exempted U/S 80 G (5) / 596 / DDU / 2017 - 18 / 28 Dated 26-4-2018
by Office of the Commissioner of Income Tax (Exemption), Ahmedabad.
PAN No. AAAJD0677Q

DHARMSINH DESAI UNIVERSITY

P. B. No. 35, College Road, NADIAD-387001. Gujarat (India)

DDU Rec. No. : 171

Date : 07-01-2022

Received from Pradip Laxmikant Dalal

the sum of Rupees Five lakh only

on account of Donation

to the corpus of the Trust by Cash / Cheque / Draft No. RTGS SBINR12022010 460299352

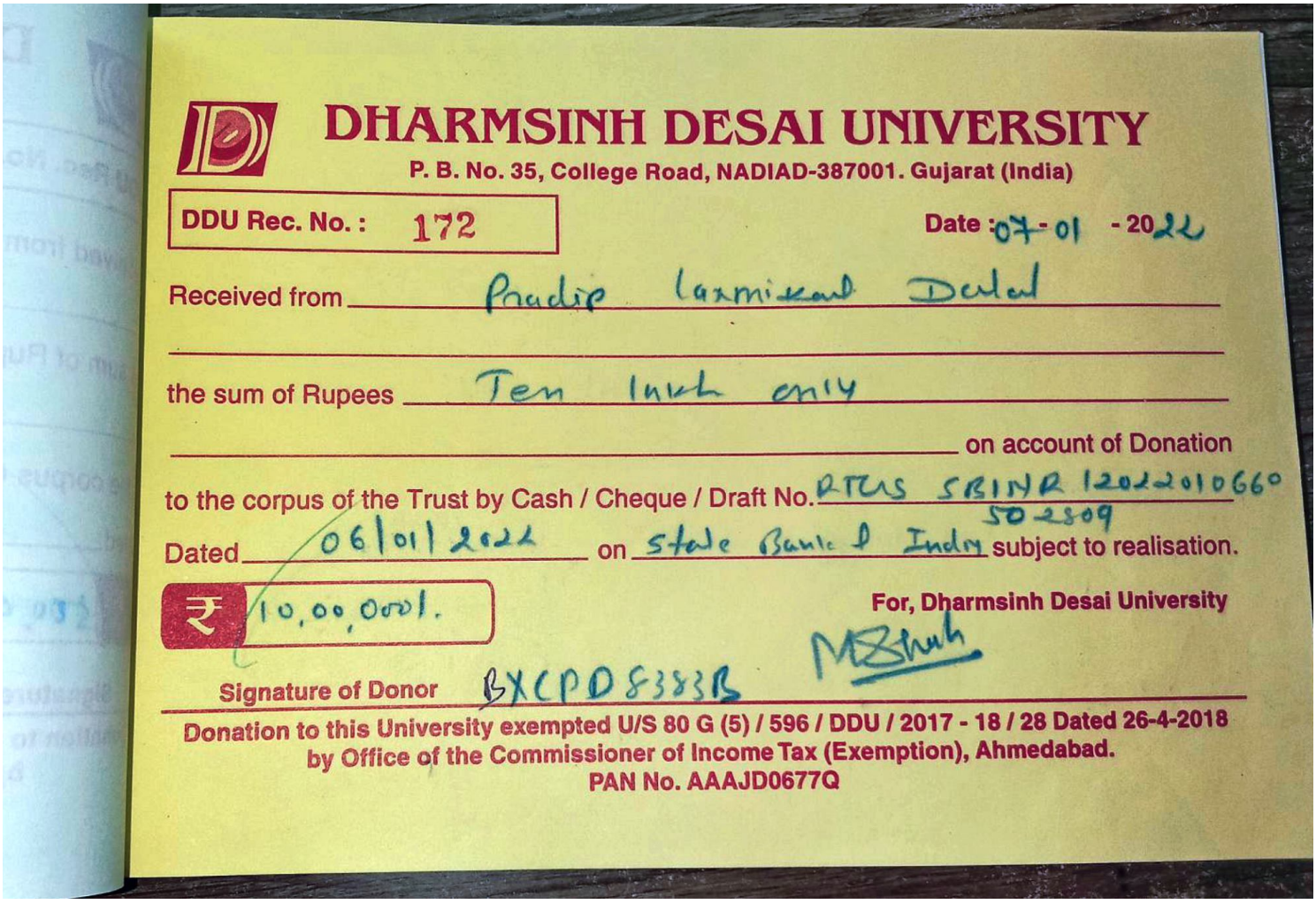
Dated 04/01/2022 on State Bank of India subject to realisation.

₹ 500,000/-

For, Dharmsinh Desai University

Signature of Donor BXCPD5353B

Donation to this University exempted U/S 80 G (5) / 596 / DDU / 2017 - 18 / 28 Dated 26-4-2018
by Office of the Commissioner of Income Tax (Exemption), Ahmedabad.
PAN No. AAAJD0677Q



DHARMSINH DESAI UNIVERSITY

P. B. No. 35, College Road, NADIAD-387001. Gujarat (India)

DDU Rec. No. : 172

Date : 07-01-2022

Received from Pradip Laxmikant Dalal

the sum of Rupees Ten lakh only

on account of Donation

to the corpus of the Trust by Cash / Cheque / Draft No. RTGS SBINR 12022010660 50 2809

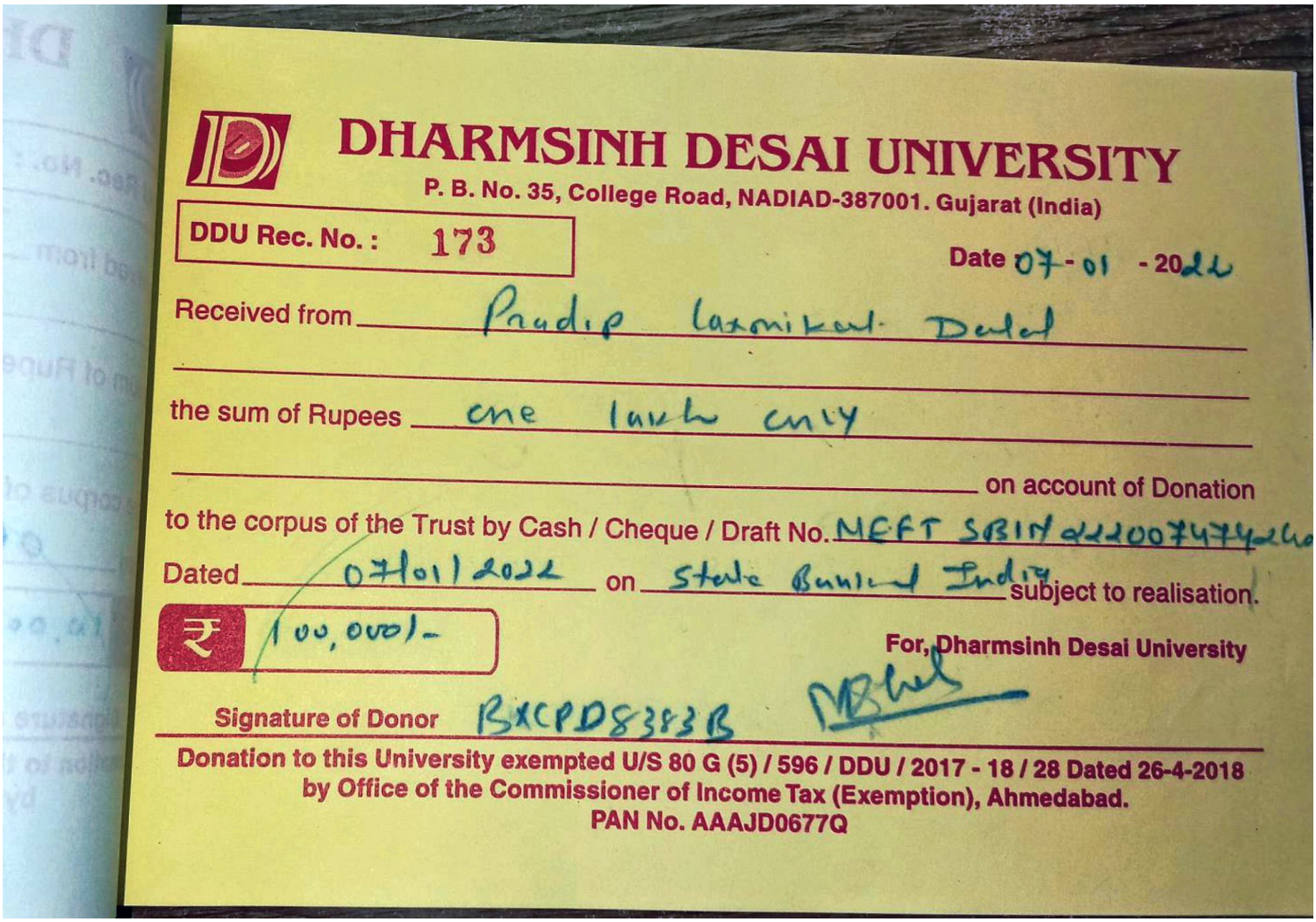
Dated 06/01/2022 on State Bank of India subject to realisation.

₹ 10,00,000/-

For, Dharmsinh Desai University

Signature of Donor BXCPD8383B

Donation to this University exempted U/S 80 G (5) / 596 / DDU / 2017 - 18 / 28 Dated 26-4-2018
by Office of the Commissioner of Income Tax (Exemption), Ahmedabad.
PAN No. AAAJD0677Q



DHARMSINH DESAI UNIVERSITY

P. B. No. 35, College Road, NADIAD-387001. Gujarat (India)

DDU Rec. No. : 173

Date 07-01-2022

Received from Pradip Laxmikant Dalal

the sum of Rupees one lakh only

on account of Donation

to the corpus of the Trust by Cash / Cheque / Draft No. NEFT SBIN 022007474

Dated 07/01/2022 on State Bank of India subject to realisation.

₹ 100,000/-

For, Dharmsinh Desai University

Signature of Donor BXCPD8383B

Donation to this University exempted U/S 80 G (5) / 596 / DDU / 2017 - 18 / 28 Dated 26-4-2018
by Office of the Commissioner of Income Tax (Exemption), Ahmedabad.
PAN No. AAAJD0677Q

DHARMSINH DESAI UNIVERSITY

P. B. No. 35, College Road, NADIAD-387001. Gujarat (India)

DDU Rec. No. : 174

Date : 07 - 01 - 2022

Received from Pradip Laxmikant Dalal

the sum of Rupees Four lakh only

on account of Donation

to the corpus of the Trust by Cash / Cheque / Draft No. RTGS SBINR22010360 102392

Dated 04/01/2022 on State Bank of India subject to realisation.

₹ 400,000/-

For, Dharmsinh Desai University

Signature of Donor BXCPD8383B

Donation to this University exempted U/S 80 G (5) / 596 / DDU / 2017 - 18 / 28 Dated 26-4-2018
by Office of the Commissioner of Income Tax (Exemption), Ahmedabad.
PAN No. AAAJD0677Q

DHARMSINH DESAI UNIVERSITY

P. B. No. 35, College Road, NADIAD-387001. Gujarat (India)

DDU Rec. No. : 175

Date : 27 - 01 - 2022

Received from Naresh R. Patel

the sum of Rupees Five lakh only

on account of Donation

to the corpus of the Trust by ~~Cash~~ / Cheque / ~~Draft~~ No. 000064

Dated 19/01/2022 on HDFC Bank Ltd. subject to realisation.

₹ 500,000/-

For, Dharmsinh Desai University

Signature of Donor ABGPP1422C

Donation to this University exempted U/S 80 G (5) / 596 / DDU / 2017 - 18 / 28 Dated 26-4-2018
by Office of the Commissioner of Income Tax (Exemption), Ahmedabad.
PAN No. AAAJD0677Q

Dharmsinh Desai University

DDU Alumni Association (2020-21)

Received Rs. 25000/- Draft from Shri Pradeep and Daxa Dalal family endowment fund through D.D.University Alumni Association.

Sr.No	Name of recipient	Brach and year	College ID	Permanent Address	Cell no and Email	Draft No and Bank details	Signature of student
1	Dhwanil Manishkumar Pithva	EC, I year	20ECUBS097	44, Sanskar Park raw houses, Piplod Surat	9998221970 mspithva@gmail.com	029799, HDFC, 18/02/2021	
2	Padsala Deep Vijaybhai	CE, I year	30CEUDS096	56, V.T.Nagar Society, Mahuva Bhavnagar	7990449447 Deeppadsala9@gmail.com	029798, HDFC, 18/02/2021	
3	Keta Parikh	CH, I year	20CHUOS033	J-5/135, tata Chemicals township, Mithapur	9737150733 Ketaparikh2@gmail.com	029797, HDFC, 18/02/2021	
4	Akash Jagdishbhai Prajapati	MH, I year	20MHUBS046	D-6, Vrajbhumi Society, Dakor	8347798872 Akashprajapati2591@gmail.com	029800, HDFC, 18/02/2021	

D. D. University Alumni

DDU Alumni Association Merit Cum Means Scholarship 2018-19

Date: 18/09/2018

I am please to inform that the following students are selected for DDU Alumni Association Scholarship for the year 2018-19

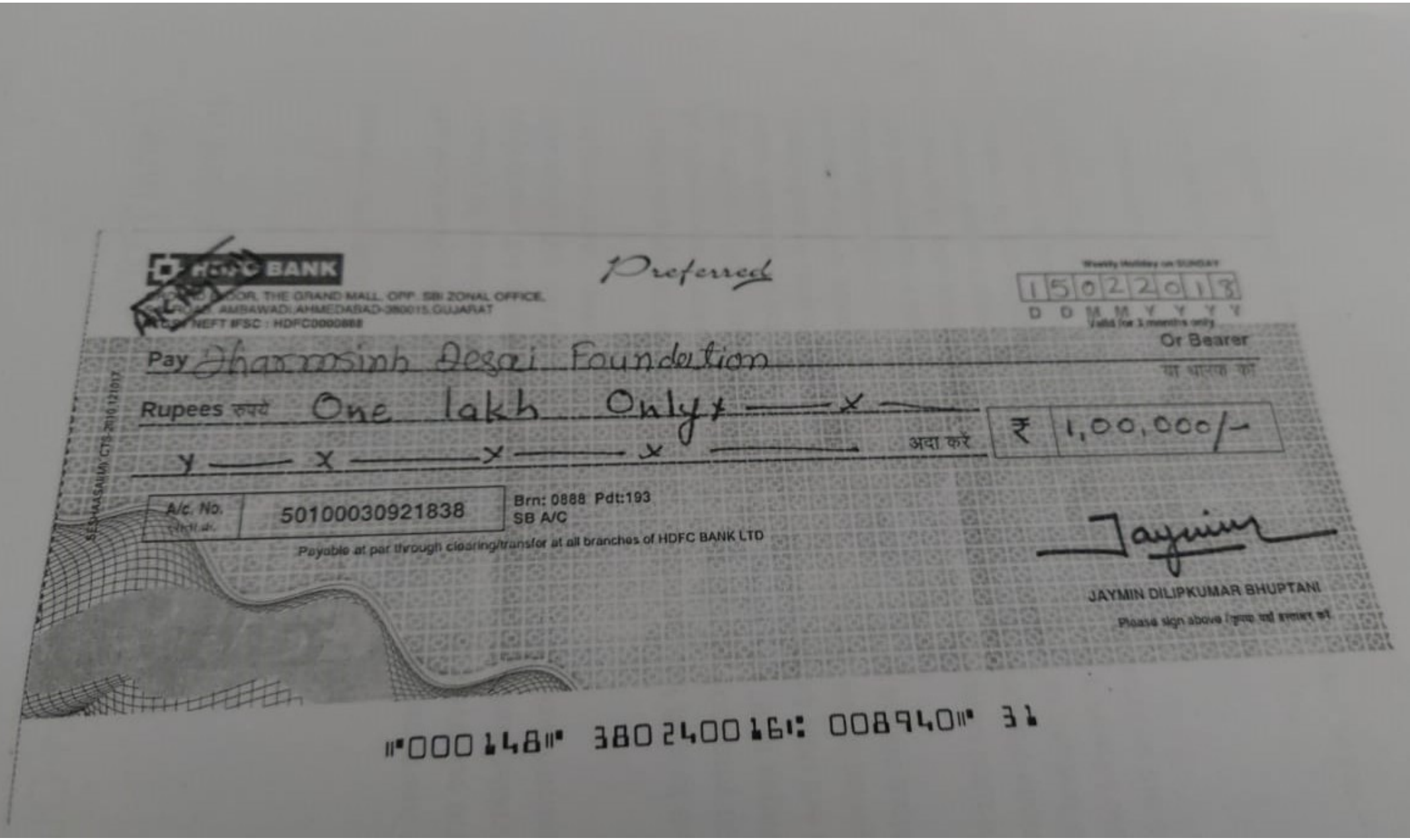
Sr No	Student Name	Sem/ Branch	Amount in Rupees	Signature
1	Shashikant Makanbhai Makwana	CH - 1	₹5000/-	
2	Jaykishan Vallabhbhai Kankotiya	Mech - 7	₹5000/-	
3	Jainil H. Barbhaya	CE - 5	₹5000/-	
4	Shailesh M. Patel	IT - 5	₹5000/-	
5	Bhargav Shailendrabhai Joshi	IT - 7	₹5000/-	
~~6~~	~~Jahirbhai Ikbalbhai Mansuri~~	~~EC - 1~~	~~₹5000/-~~	
7	Bhumikaben Parmanandbhai Ganwani	BCA - 1	₹5000/-	
8	Dhrusha Bhupendrabhai Prajapati	BCA - 5	₹5000/-	
9	Hiral R. Khachariya	MCA - 5	₹5000/-	
10	Ronak Bhikhabhai Kathiriya	B.Tech CE - 3	₹5000/-	
11	Jenilkumar Virendra Vagadiya	B.Tech CE - 7	₹5000/-	
12	Khushali Bhikhabhai Kathiriya	M.Tech IT - 3	₹5000/-	
13	Divyangkumar Rameshbhai Chodvadiya	M.Tech CAD - 3	₹5000/-	
14	Vishrut Akshaykumar Pandya	M.Tech GE - 1	₹5000/-	
15	Tanvi S. Doshi	MBA - 3	₹5000/-	
16	Purvi Matieda	B.Pharm - 3	₹5000/-	
17	Pratiksha Mahendrabhai Saksena	B.Pharm - 5	₹5000/-	

Note: The above students are informed to collect their cheque from Prof. C. P. Patel (Head, BCA Department) 03rd October, 2018 onwards.

16 X 5000/-

Total Rs. 80000/-

(Dr. H. M. Desai)
President, DD University,
Alumni Association.



HDFC BANK

Preferred

Weekly Holiday on SUNDAY

15 02 2018
D D M M Y Y Y Y
Valid for 3 months only

Or Bearer

Pay Dharmsinh Desai Foundation

या धारक को

Rupees रुपये One lakh Only/- x x x x x x x

अदा करें ₹ 1,00,000/-

A/c. No. खाता सं. 50100030921838

Brn: 0888 Pdt:193
SB A/C

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Jaymin

JAYMIN DILIPKUMAR BHUPTANI

Please sign above / कृपया यहाँ हस्ताक्षर करें

SEQ/ASA/MICTS-2010.121017

⑈000148⑈ 380240016⑆ 008940⑈ 31

D.D.U ALUMNI ASSOCIATION - NADIAD

INCOME AND EXPENDITURE ACCOUNT FOR THE ACCOUNTING YEAR ENDED ON 31/03/2018

2016-17	PARTICULARS	2017-2018	2016-17	PARTICULARS	2017-2018
3,000.00	SALARY REMUNERATION	3,000.00	303,500.00	MEMBESHIP FEES	340,800.00
197,422.00	PURCHASE	203,762.00	1,129,509.00	DONATION	12,447.00
15,000.00	ALUMNI MEET EXP.	5,000.00	-	SCHOLARSHIP	-
120,000.00	SCHOLARSHIP EXPENSE---	65,000.00	269,351.00	F.D. & BANK INTEREST	252,381.00
	(MCM & SHRI A.M.SHAH)		143,580.00	SALES	143,350.00
1,150.00	SMT. JAYA GAURI PARITOSHIK	1,150.00	-	SCHOLARSHIP A/C A.M.SHAH	-
-	STUDENT TECH. ACTIVITY	6,447.00	11,000.00	SHRI RASIKLAL VASA FOUNDATION	11,000.00
10,475.00	AGM & MEETING EXPENSE	19,670.00	-		
-	TRAVELLING EXPENSES	10,770.00			
11,000.00	SHRI RASIKLAL VASA FOUNDATION---	11,000.00			
	CASH PRIZE				
8,653.00	STUDENT WELFARE ACTIVITY	1,650.00			
-	DDU ALUMNI WEBSITE EXPENSES	9,580.00			
1,490,240.00	NET INCOME TRANSFER TO FUND A/C	422,949.00			
1,856,940.00	TOTAL RS.	759,978.00	1,856,940.00	TOTAL RS.	759,978.00

D.D.U ALUMNI ASSOCIATION - NADIAD

BALANCE SHEET AS ON 31/03/2018

2016-17	FUNDS AND LIABILITIES	2017-2018	2016-17	ASSETS	2017-2018
	FUNDS A/C :		6,229,403.00	FIXED DEPOSIT	6,229,403.00
	LAST YEAR 7298003.19		107,134.00	FURNITURE & FIXTURE	107,134.00
7,298,003.19	ADD DURING YEAR 422949.00	7,720,952.19	387031.28	CENTRAL BANK OF INDIA SB A/C	422,958.28
			171690.91	AXIS BANK SB A/C	225,074.91
107,134.00	DEPRECIATION FUND	107,134.00	83016.00	BANK OF BARODA SB A/C	41,814.00
3,000.00	SALARY PAYABLE	6,000.00	160905.00	INDIAN BANK SB A/C	196,091.00
			48757.00	IDBI BANK SB A/C	50,611.00
			44700.00	D.D.UNIVERSITY	44,700.00
			175500.00	REC. MEMBERSHIP FEE	516,300.00
7,408,137.19	TOTAL RS.	7,834,086.19	7,408,137.19	TOTAL RS.	7,834,086.19

(SHRI N.S.PATEL)
ACCOUNTANT

(PROF. NARESH SHAH)
FINANCE ADVISOR

(DR. P.A.JOSHI)
SECRETARY

(DR. H.M.DESAI)
PRESIDENT

DATE : 19/04/2018

D.D.U ALUMNI ASSOCIATION - NADIAD

INCOME AND EXPENDITURE ACCOUNT FOR THE ACCOUNTING YEAR ENDED ON 31/03/2019

2017-2018	PARTICULARS	2018-2019	2017-2018	PARTICULARS	2018-2019
3,000.00	SALARY REMUNERATION	3,000.00	3,40,800.00	MEMBESHIP FEES	1,19,100.00
2,03,762.00	PURCHASE	2,04,000.00	23,447.00	DONATION	33,706.00
24,670.00	ALUMNI MEET EXP.	20,000.00	2,52,381.00	F.D. & BANK INTEREST	2,17,011.00
77,150.00	SCHOLARSHIP	92,150.00	1,43,350.00	SALES	1,44,000.00
	BANK CHARGES	944.00			
18,867.00	STUDENT TECH. ACTIVITY	6,860.00			
9,580.00	DDU ALUMNI WEBSITE EXPENSES	3,680.00			
4,22,949.00	NET INCOME TRANSFER TO FUND A/C	1,83,183.00			
7,59,978.00	TOTAL RS.	5,13,817.00	7,59,978.00	TOTAL RS.	5,13,817.00

D.D.U ALUMNI ASSOCIATION - NADIAD

BALANCE SHEET AS ON 31/03/2019

2017-2018	FUNDS AND LIABILITIES	2018-2019	2017-2018	ASSETS	2018-2019
	FUNDS A/C :		62,29,403.00	FIXED DEPOSIT	49,83,181.00
	LAST YEAR 7720952.19		1,07,134.00	FURNITURE & FIXTURE	1,07,134.00
77,20,952.19	ADD DURING YEAR 183183.00	79,04,135.19	422958.28	CENTRAL BANK OF INDIA SB A/C	3,09,192.28
			225074.91	AXIS BANK SB A/C	-
1,07,134.00	DEPRECIATION FUND	1,07,134.00	41814.00	BANK OF BARODA SB A/C	16,49,378.91
6,000.00	SALARY PAYABLE	3,000.00	196091.00	INDIAN BANK SB A/C	2,32,802.00
			50611.00	IDBI BANK SB A/C	50,611.00
			44700.00	D.D.UNIVERSITY	45,635.00
			516300.00	REC. MEMBERSHIP FEE	6,35,400.00
				CASH ON HAND	935.00
78,34,086.19	TOTAL RS.	80,14,269.19	78,34,086.19	TOTAL RS.	80,14,269.19

(SHRI N.S.PATEL)
ACCOUNTANT

(PROF. NARESH SHAH)
FINANCE ADVISOR

(PROF. M P. SHAH)
TREASURER

(DR. P.A.JOSHI)
SECRETARY

(DR. H.M.DESAI)
PRESIDENT

DATE : 25/11/2019

D.D.U ALUMNI ASSOCIATION - NADIAD

INCOME AND EXPENDITURE ACCOUNT FOR THE ACCOUNTING YEAR ENDED ON 31/03/2020

2018-2019	PARTICULARS	2019-2020
3,000.00	SALARY REMUNERATION	3,000.00
2,04,000.00	PURCHASE	2,04,000.00
15,000.00	ALUMNI MEET EXP.	11,755.00
80,000.00	SCHOLARSHIP EXPENSE---	1,45,000.00
	(MCM)	-
1,150.00	SMT. JAYA GAURI PARITOSHIK	-
-	STUDENT TECH. ACTIVITY	90,200.00
5,000.00	AGM & MEETING EXPENSE	2,490.00
6,860.00	TRAVELLING EXPENSES	-
11,000.00	SHRI RASIKLAL VASA FOUNDATION---	
	CASH PRIZE	10,300.00
-	BOOKS ,PRINTING & STATIONERY EXPENSE	3,680.00
3,680.00	DDU ALUMNI WEBSITE EXPENSES	1,827.00
944.00	BANK CHARGES	3,55,957.00
63,148.00	NET INCOME TRANSFER TO FUND A/C	
		8,28,209.00
3,93,782.00	TOTAL RS.	

2018-2019	PARTICULARS	2019-2020
-	MEMBESHIP FEES	1,19,100.00
21,771.00	DONATION	30,935.00
-	SCHOLARSHIP	-
2,17,011.00	INTEREST OF F D & SAVING A/C	5,23,174.00
1,44,000.00	SALES	1,44,000.00
11,000.00	SHRI RASIKLAL VASA FOUNDATION	11,000.00
	TOTAL RS.	8,28,209.00
3,93,782.00		

D.D.U ALUMNI ASSOCIATION - NADIAD

BALANCE SHEET AS ON 31/03/2020

2018-2019	FUNDS AND LIABILITIES	2019-2020
	FUNDS A/C :	
	LAST YEAR 7784100.19	
77,84,100.19	ADD DURING YEAR 355957.00	81,40,057.19
1,07,134.00	DEPRECIATION FUND	1,07,134.00
3,000.00	SALARY PAYABLE	6,000.00
78,94,234.19	TOTAL RS.	82,53,191.19

2018-2019	ASSETS	2019-2020
49,83,181.00	FIXED DEPOSIT	73,50,756.00
1,07,134.00	FURNITURE & FIXTURE	1,07,134.00
3,09,192.28	CENTRAL BANK OF INDIA SB A/C	3,76,590.28
-	YES BANK LTD.	10,779.00
16,49,378.91	BANK OF BARODA SB A/C	3,51,310.91
2,32,802.00	INDIAN BANK SB A/C	5,075.00
50,611.00	IDBI BANK SB A/C	50,611.00
44,700.00	D.D.UNIVERSITY	-
5,16,300.00	REC. MEMBERSHIP FEE	-
935.00	CASH ON HAND	935.00
78,94,234.19	TOTAL RS.	82,53,191.19

(SHRI N.S.PATEL)
ACCOUNTANT

(PROF. M P. SHAH)
TREASURER

(DR. P.A.JOSHI)
SECRETARY

(DR. H.M.DESAI)
PRESIDENT

DATE : 21/12/2021

D.D.U ALUMNI ASSOCIATION - NADIAD

INCOME AND EXPENDITURE ACCOUNT FOR THE ACCOUNTING YEAR ENDED ON 31/03/2021

2019-2020	PARTICULARS	2020-2021
3,000.00	SALARY REMUNERATION	3,000.00
2,04,000.00	PURCHASE	-
14,245.00	ALUMNI MEET EXP.	1,500.00
1,45,000.00	SCHOLARSHIP EXPENSE---	-
	(MCM)	
-	SMT. JAYA GAURI PARITOSHIK	1,100.00
-	STUDENT TECH. ACTIVITY	-
90,200.00	AGM & MEETING EXPENSE	-
-	DDU ALUMNI REGISTRATION FEE	9,900.00
-	SHRI RASIKLAL VASA FOUNDATION---	-
	CASH PRIZE	
10,300.00	BOOKS,PRINTING & STATIONERY EXPENSES	15,000.00
3,680.00	DDU ALUMNI WEBSITE EXPENSES	3,680.00
1,827.00	BANK CHARGES	3,212.26
3,55,957.00	NET INCOME TRANSFER TO FUND A/C	12,98,065.64
8,28,209.00	TOTAL RS.	13,35,457.90

2019-2020	PARTICULARS	2020-2021
1,19,100.00	MEMBESHIP FEES	6,26,400.00
30,935.00	DONATION	48,000.00
-	SCHOLARSHIP	-
5,23,174.00	INTEREST OF F D & SAVING A/C	6,61,057.90
1,44,000.00	SALES	-
11,000.00	SHRI RASIKLAL VASA FOUNDATION	-
8,28,209.00	TOTAL RS.	13,35,457.90

D.D.U ALUMNI ASSOCIATION - NADIAD

BALANCE SHEET AS ON 31/03/2021

2019-2020	FUNDS AND LIABILITIES	2020-2021
	FUNDS A/C :	
	LAST YEAR 8140057.19	
81,40,057.19	ADD DURING YEAR 1298065.64	94,38,122.83
1,07,134.00	DEPRECIATION FUND	1,07,134.00
6,000.00	SALARY PAYABLE	9,000.00
-		
82,53,191.19	TOTAL RS.	95,54,256.83

2019-2020	ASSETS	2020-2021
73,50,756.00	FIXED DEPOSIT	82,49,860.00
1,07,134.00	FURNITURE & FIXTURE	1,07,134.00
3,76,590.28	CENTRAL BANK OF INDIA SB A/C	4,75,533.28
10,779.00	YES BANK LTD.	22,374.64
3,51,310.91	BANK OF BARODA SB A/C	6,42,179.91
5,075.00	INDIAN BANK SB A/C	5,229.00
50,611.00	IDBI BANK SB A/C	50,611.00
-	MIHIRBHAI SHAH	400.00
935.00	CASH ON HAND	935.00
82,53,191.19	TOTAL RS.	95,54,256.83

(SHRI N.S.PATEL)
ACCOUNTANT

(PROF. M P. SHAH)
TREASURER

(DR. P.A.JOSHI)
SECRETARY

(DR. H.M.DESAI)
PRESIDENT

DATE : 21/12/2021

D.D.U ALUMNI ASSOCIATION - NADIAD

INCOME AND EXPENDITURE ACCOUNT FOR THE ACCOUNTING YEAR ENDED ON 31/03/2022

2020-2021	PARTICULARS	2021-2022		2020-2021	PARTICULARS	2021-2022
3,000.00	SALARY REMUNERATION	3,000.00		6,26,400.00	MEMBESHIP FEES	-
-	PURCHASE	-		48,000.00	DONATION	-
1,500.00	ALUMNI MEET EXP.	13,707.00		-	SCHOLARSHIP	-
-	SCHOLARSHIP EXPENSE—	70,000.00		6,61,057.90	INTEREST OF F D & SAVING A/C	7,05,521.00
-	(MCM)	-		-	SALES	-
1,100.00	SMT. JAYA GAURI PARITOSHIK	-		-		
-	AGM & MEETING EXPENSE	2,410.00				
9,900.00	DDU ALUMNI REGISTRATION FEE	-				
15,000.00	BOOKS,PRINTING & STATIONERY EXPENSES	-				
3,680.00	DDU ALUMNI WEBSITE EXPENSES	3,680.00				
3,212.26	BANK CHARGES	-				
12,98,065.64	NET INCOME TRANSFER TO FUND A/C	6,12,724.00				
13,35,457.90	TOTAL RS.	7,05,521.00		13,35,457.90	TOTAL RS.	7,05,521.00

D.D.U ALUMNI ASSOCIATION - NADIAD

BALANCE SHEET AS ON 31/03/2022

2020-2021	FUNDS AND LIABILITIES	2021-2022		2020-2021	ASSETS	2021-2022
	FUNDS A/C :			82,49,860.00	FIXED DEPOSIT	86,88,846.00
	LAST YEAR 9438122.83			1,07,134.00	FURNITURE & FIXTURE	1,07,134.00
94,38,122.83	ADD DURING YEAR 612724.00	1,00,50,846.83		4,75,533.28	CENTRAL BANK OF INDIA SB A/C	5,66,551.28
				22,374.64	YES BANK LTD.	23,282.64
1,07,134.00	DEPRECIATION FUND	1,07,134.00		6,42,179.91	BANK OF BARODA SB A/C	7,00,017.91
9,000.00	SALARY PAYABLE	3,000.00		5,229.00	INDIAN BANK SB A/C	5,382.00
				50,611.00	IDBI BANK SB A/C	50,611.00
				400.00	MIHIRBHAI SHAH	2,643.00
				935.00	CASH ON HAND	935.00
				-	TDS ON FD INTEREST	15,578.00
95,54,256.83	TOTAL RS.	1,01,60,980.83		95,54,256.83	TOTAL RS.	1,01,60,980.83

(SHRI N.S.PATEL)
ACCOUNTANT

(PROF. M P. SHAH)
TREASURER

(DR. P.A.JOSHI)
SECRETARY

(DR. H.M.DESAI)
PRESIDENT

DATE : 22/11/2022