



F. Staff Details.

Teaching Staff

No.	Name	Qualification	Subject
1	Dr. Vipin D.Naik (Principal) (Retired on 31/10/2023)	M.Sc., M.Phil., Ph.D.	Statistics
2	Dr. Ashish N. Pandya (I/C Principal from 1/11/2023) (Head of the department)	M.A., Ph.D., B.C.J., P.G.D.R.M	Economics
3	Dr. Ashok K.Saha	M.P.E., Ph.D.	Physical Instructor
4	Dr. Punyapra P.Pradhan (Retired on 30/11/2022)	M.Com., M.Phil., Ph.D.	Accountancy
5	Dr. Aaishwarya R.Kulkarni (Retired on 31/07/2022)	M.Com., M.Phil., Ph.D.	Accountancy
6	Dr. Sunil H. Rajani (Head of the department)	LLB, M.Com., Ph.D.	Commerce
7	Dr. Savita J. Sondhi (IQAC Coordinator) (Head of the department)	M.Sc., B.Ed., Ph.D.	Statistics
8	Ms. Hira A. Pandya (Head of the department)	M.A.	English
9	Dr. Farida R. Mandviwala	M.Com., M.Phil., Ph.D.	Accountancy & Taxation
10	Dr. Ravikumar I. Patel (Head of the department)	M.Com., M.Phil., Ph.D., MBA (Finance), MA (Economics), NET, GSET, FCA, FCMA, DIM, PGDIM, PGDFM, PGDRM	Accountancy
11	Ms. Mitali R. Patel	M.Com., NET, GSET	Commerce
Adhoc Faculties			
12	Ms. Radhika K Chavda	M.Com., NET, GSET	Accountancy
13	Dr. Dipika Ravaliya	M.Com., Ph.D., NET., GSET	Commerce
14	Mr. Abhishek Katorawala (from 3/8/2023)	M.Com., NET	Accountancy & Commerce
15	Ms. Ria Deshani (from 3/10/2023)	M.Com., NET	Accountancy & Commerce
16	Ms. Dhruvi Champaneri (from 22/12/2023)	M.Com., GSET	Accountancy & Commerce
17	Ms. Nirzari Mehta (from 1/2/2024)	M.A.	English



Visiting Faculties

Under graduate Level		
1	Mr.Ajit Naik	M.Sc.
2	Mr. Jay Choksi	B.Com., MBE
Under graduate Level		
1	Dr. Amina Nakhuda	M.Com., M.Phil., Ph.D.
2	Mr. Shaurya A.Shah	M.Com., NET, GSET
3	Ms. Shivangi Sethi	M.Com., NET, GSET
4	Dr. Rudri Purohit	M.Com., CA, SLET
5	Dr. Daisy Thekkaral	MBA, Ph.D.
6	Dr. Dilshad J Patel	M.Com., Ph.D., GSET
7	Dr. Hemina Adhvaryu	M.Com., NET, GSET, M.Phil., Ph.D.
8	Mrs. Benaifer Dumasias	MBA (Finance), M.Phil., NET
9	Dr. Divyesh Mehta	M.Com., M.B.E., Ph.D.
10	Dr. Hufresh Patel	M.Com., MPhil., Ph.D.
11	Dr. Heena Oza	M.Com., Ph.D, FCMA
12	Dr. Falguni Thakkar	M.Com., Ph.D.
13	Dr. Pearl Kharas	MBA, M.Phil., Ph.D.
14	Mr. Mehul Rathi	M.Com., GSET
15	Dr. Hina A. Dalal	MA, Ph.D., NET
16	Mr. Chintan K. Modi	M.Com, MBA, MA, LLB, NET, GSET, DIM, PGDIM, PGDMM, PGDCSR, PGDRM
17	Ms. Trusha R. Kadam	M.Com., MBA, GSET



Administrative Staff

1	Mr. C.G. Gohil	B.Com.	Head Clerk
2	Mr. Naresh N. Prajapati	B.Com., G.C.C., C.C.C.	Sr. Clerk
3	Mr. Vinubhai K. Patel (Retired on 14/6/2022)	SSC, G.C.C., C.C.C.	Sr. Clerk
4	Ms. Manisha A. Raval	B.Com, C.C.C	Jr. Clerk
5	Mr. Mitesh S. Patel	B.A, LLB	Clerk
6	Ms. Vaibhavi T. Devre	B.Com.	Adhoc Clerk
7	Ms. Swati M. Patel	B.A, LLB, B.Lib.	Adhoc Lib Clerk
8	Mr. Santosh V. Mahadik (Retired on 14/6/2023)	9 th Pass	Peon
9	Mr. Harishchandra H. Dubey	8 th Pass	Watchman
10	Mr. Nitin D. Devleker	S.S.C	Peon
11	Mr. Sanjay N. Rathod	7 th Pass	Adhoc Peon
12	Mr. Sanket P. Karanje	9 th Pass	Adhoc Peon
13	Mr. Dharmesh Rathod (from 3/1/2023)	9 th Pass	Adhoc Peon



G. Students' Council Committees

Students' Council Committee (2022-23)

Committee	Designation	Name
1. Finance & Students Welfare	Chairperson Vice Chairperson Member	Dr. S. H. Rajani Dr. R. I. Patel Ms. K. K. Chavda
2. Gymkhana	Chairperson Vice Chairperson Member	Dr. A. K. Saha Dr. F. R. Mandviwala Mr. Chirag Gulani
3. Cultural & Social Activities	Chairperson Vice Chairperson Members	Dr. S. J. Sondhi Dr. A. N. Pandya Dr. F. R. Mandviwala Ms. R. K. Chavda Mr. M. M. Rathi
4. Debate and Elocution	Chairperson Vice Chairperson Member	Ms. H. A. Pandya Ms. M. R. Patel Ms. K. K. Chavda Ms. R. K. Chavda
5. Magazine Committee	Chairperson Vice Chairperson Member	Dr. A. N. Pandya Ms. H. A. Pandya Dr. R. I. Patel
6. Excursion Committee	Chairperson Vice Chairperson Members	Dr. R. I. Patel Dr. S. H. Rajani Dr. D. M. Ravaliya Mr. M. M. Rathi
7. Planning Forum	Chairperson Vice Chairperson Members	Dr. F. R. Mandviwala Ms. M. R. Patel Dr. D. M. Ravaliya Mr. K. N. Solanki



Students' Council Committee (2023-24)

Committee	Designation	Name
1. Finance & Students Welfare	Chairperson Vice Chairperson Member	Dr. S. H. Rajani Dr. R. I. Patel Ms. R. K. Chavda
2. Gymkhana	Chairperson Vice Chairperson Member	Dr. A. K. Saha Dr. F. R. Mandviwala Mr. A. R. Katorawala
3. Cultural & Social Activities	Chairperson Vice Chairperson Members	Dr. S. J. Sondhi Dr. R. I. Patel Ms. R. K. Chavda Dr. D. M. Ravaliya
4. Debate and Elocution	Chairperson Vice Chairperson Members	Ms. H. A. Pandya Ms. M. R. Patel Ms. R. P. Deshani Ms. D. K. Champaneri
5. Magazine Committee	Chairperson Vice Chairperson Member	Dr. A. N. Pandya Ms. H. A. Pandya Dr. R. I. Patel
6. Excursion Committee	Chairperson Vice Chairperson Member	Dr. R. I. Patel Dr. D. M. Ravaliya Mr. A. R. Katorawala
7. Planning Forum	Chairperson Vice Chairperson Member	Dr. F. R. Mandviwala Ms. R. P. Deshani Ms. N. A. Mehta

The president of the Students' Council is empowered to take appropriate decisions relating to the Students' Council Accounts from time to time.



H. Internal Administrative Committees

Internal Administrative Committee – 2022-23

Sr.	Committees	Chairperson	Members
1	Internal Quality Assurance Cell (IQAC)	Principal Dr. V. D. Naik	Dr. S. J. Sondhi - Co-ordinator Dr. A. N. Pandya. Ms. H. A. Pandya Dr. F. R. Mandviwala Dr. R. I. Patel Mr. N. N. Prajapati
2	Time Table and Internal Evaluation Committee	Dr. S. J. Sondhi	Dr. S. H. Rajani Dr. A. N. Pandya. Ms. H. A. Pandya Dr. R. I. Patel
3	Anti Ragging, Discipline and Grievance Redressal Committee	Dr. A. K. Saha	Dr. S. H. Rajani Dr. S. J. Sondhi Dr. A. N. Pandya. Dr. R. I. Patel
4	NSS / NCC and Related Activities Committee	Dr. S. H. Rajani	Dr. S. J. Sondhi (NCC) Dr. A. N. Pandya. Dr. F. R. Mandviwala (NSS)
5	Library Committee	Ms. S. M. Patel	Ms. H. A. Pandya Ms. M. R. Patel
6	Career Counseling and Placement Cell	Dr. R. I. Patel	Dr. S. H. Rajani Dr. S. J. Sondhi Dr. A. N. Pandya
7	Sexual Harassment Prevention Cell	Dr. S. J. Sondhi	Dr. S. H. Rajani Ms. H. A. Pandya Dr. F. R. Mandviwala Ms. M. A. Raval
8	Research Committee	Prin. Dr. V. D. Naik	Dr. S. J. Sondhi Dr. A. N. Pandya Dr. F. R. Mandviwala Dr. R. I. Patel Dr. Dipika Ravaliya
9	SC/ST Cell	Prin. Dr. V. D. Naik	Dr. R. I. Patel Ms. M. R. Patel Mr. C. G. Gohil Mr. N. N. Prajapati
10	Assistance to Physically Challenged	Dr. S. J. Sondhi	Dr. A. N. Pandya Dr. F. R. Mandviwala
11	MIS/Easy Admin Software Committee	Prin. Dr. V. D. Naik	Dr. S. H. Rajani Dr. F. R. Mandviwala Dr. R. I. Patel Ms. M. A. Raval Mr. M. S. Patel



Internal Administrative Committee – 2023-24

Sr.	Committees	Chairperson	Members
1	Internal Quality Assurance Cell (IQAC)	Dr. A. N. Pandya	Dr. S. J. Sondhi (Co-ordinator) Dr. S. H. Rajani Ms. H. A. Pandya Dr. R. I. Patel Shri Nikhil Madrasi Mr. Chandresh Gohil Mr. N. N. Prajapati Dr. Pruthul Desai Ms. Sejal Kulkarni Shri Hitesh Gandhi Shri Vishad Jariwala Shri Sumit Somani Shri Mahek Gandhi
2	Time Table and Internal Evaluation Committee	Dr. A. N. Pandya	Dr. S. H. Rajani Dr. S. J. Sondhi Ms. H. A. Pandya Dr. R. I. Patel
3	Anti Ragging and Discipline and Grievance Redressal Committee	Dr. A. K. Saha	Dr. S. H. Rajani Dr. S. J. Sondhi Dr. R. I. Patel
4	NSS / NCC and Related Activities Committee	Dr. S. H. Rajani	Dr. S. J. Sondhi (NCC) Dr. F. R. Mandviwala (NSS) Ms. M. R. Patel
5	Library Committee	Ms. H. A. Pandya	Ms. S. M. Patel Ms. M. R. Patel
6	Career Counseling and Placement Cell	Dr. R. I. Patel	Dr. S. H. Rajani Dr. S. J. Sondhi Ms. H. A. Pandya
7	Sexual Harassment Prevention Cell	Dr. S. J. Sondhi	Dr. S. H. Rajani Ms. H. A. Pandya Dr. F. R. Mandviwala Ms. M. A. Raval
8	Research Committee	Dr. A. N. Pandya	Dr. S. J. Sondhi Dr. F. R. Mandviwala Dr. R. I. Patel
9	SC/ST Cell	Dr. A. N. Pandya	Dr. R. I. Patel Ms. M. R. Patel Mr. C. G. Gohil Mr. N. N. Prajapati
10	Assistance to Physically Challenged	Dr. S. J. Sondhi	Ms. M. R. Patel Mr. C. G. Gohil



Sr.	Committees	Chairperson	Members
11	MIS/Easy Edmin Software Committee	Dr. A. N. Pandya	Dr. R. I. Patel Ms. M. A. Raval Mr. M. S. Patel
12	Cogent / Digital / Online	Dr. A. N. Pandya	Dr. S. H. Rajani Dr. R. I. Patel Mr. N. N. Prajapati
13	Online Reporting of Events	Dr. F. R. Mandviwala	Mr. A. R. Katorawala Ms. D. K. Champaneri
14	College Website and Social Media	Dr. R. I. Patel	Ms. M. R. Patel Ms. R. K. Chavda



**The pessimist sees difficulty in every opportunity.
The optimist sees opportunity in every difficulty.**

- Winston Churchill

**If you are working on something that you really care about,
you don't have to be pushed. The vision pulls you.**

- Steve Jobs





I. College Accounts

S.P.B. ENGLISH MEDIUM COLLEGE OF COMMERCE (GRANT IN AID), SURAT NP, Lal Bungalow, V.T. Choksi Campus, Near Lal Bungalow, Athwalines, Surat 395007 BALANCE SHEET AS AT 31ST MARCH, 2022			
		31-03-2022	31-03-2021
FUNDS & LIABILITIES	SCH.	Rs.	Rs.
CORPUS FUNDS	01	-	-
RESERVES AND SURPLUS	02	-	-
1. SES Fund		-	-
2. Institutions Fund		-	-
INCOME & EXPENDITURE A/C		-	-
Opening Balance		-	-
Surplus / Deficit during the year		-	-
DEPRECIATION FUNDS	03	-	-
OTHER CURRENT LIABILITIES	04	5,67,875	8,54,982
LOAN A/C - SES / INSTITUTES - CR.		14,13,076	11,29,190
GRANT TOTAL Rs...		19,86,951	19,84,122
PROPERTIES & ASSETS	SCH.	Rs.	Rs.
NON-CURRENT ASSETS			
A. FIXED ASSETS			
(i) Tangible Assets	05	-	-
B. NON CURRENT INVESTMENT	06	-	-
CURRENT ASSETS			
A. CASH AND CASH EQUIVALENTS	07	5,62,484	5,69,892
B. OTHER CURRENT ASSETS	08	14,24,468	14,13,581
LOAN A/C - SES / INSTITUTES - DB.		-	540
GRANT TOTAL Rs...		19,86,951	19,84,122

For V H Gundarwala & Co.,
Chartered Accountants,



V H Gundarwala
[Proprietor]

Membership No.046851
Firm Registration No.113291W

Place: Surat
Date: 29/03/2022



S.P.B. ENGLISH MEDIUM COLLEGE OF COMMERCE (GRANT IN AID), SURAT Nr. Lal Bungalow, V.T Choksi Campus, Near Lal Bungalow, Athwalines, Surat 395002				
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2022				
[A] INCOME	SCH.	Rs.	31-03-2022 Rs.	31-03-2021 Rs.
GRANTS	09			
1 Government Grant for Salary		3,44,36,515		2,68,79,620
2 Government Grant for Maintenance		2,89,887	3,47,26,402	2,85,047
TUITION FEES & OTHER FEES	10			
1 Tuition / Semester Fees		6,45,000		5,67,000
2 Admission Fees		-		-
3 Computer Fees		-		-
4 Laboratory Fees		-		-
5 Other Fees		27,000		18,740
6 Hostel Fees		-	6,72,000	-
CONSULTANCY INCOME (NET)	11			
1 Consultancy Income (Net)		-	-	-
OTHERS	12			
1 Interest & Dividend		10,449		10,232
2 Other Income		1		0
3 Profit on Furniture, Fixtures, Computer, etc.,		-	16,445	-
Total Income Rs...	[A]		3,54,14,847	2,77,61,639
[B] EXPENDITURE	SCH.	Rs.	Rs.	Rs.
EMPLOYEES BENEFITS & EXPENSES	13			
1 Salary & Allowance		3,44,36,515		2,68,79,620
2 Fixed Salary		-		-
3 Gratuity - Actual Paid		-		-
4 Gratuity - Premium		-		-
5 Gratuity - Provision		-		-
6 Leave Encashment - Provision		-	3,44,36,515	-
SCHOLARSHIP & PRIZES	14			
1 Scholarship & Prizes		-		-
2 Freestudentship		-		-
AFFILIATION FEES	15			
1 Affiliation Fees		-	-	-
ADMINISTRATIVE AND OTHER EXPENSES	16			
1 Administration & Other Expenses		8,50,059		9,80,110
2 Hostel Expenses		-	8,50,059	-
EXPENSES RELATED TO PROPERTIES	17			
1 Loss on Furniture, Fixtures, Computer, etc.,		-		-
2 Repairs & Maintenance		-	-	-
Total Expenses Rs...	[B]		3,52,86,574	2,78,67,730
Surplus / (Deficit) before Depreciation Rs...	[A - B]		1,28,272	(1,06,091)
[C] DEPRECIATION	18			
Surplus / (Deficit) Rs...			1,28,272	(1,06,091)
[D] BUILDING RENT			(2,12,907)	(2,12,907)
Surplus / (Deficit) Rs...			(84,635)	(3,18,998)

For V H Gundarwala & Co.,
Chartered Accountants,



V H Gundarwala
[Proprietor]

Membership No.046851
Firm Registration No.113291w
Place: Surat
Date: 29/08/2022



S.P.B. ENGLISH MEDIUM COLLEGE OF COMMERCE (GRANT IN AID), SURAT Nr. Lal Bungalow, V.T Choksi Campus, Near Lal Bungalow, Athwadi, Surat 395007			
BALANCE SHEET AS AT 31ST MARCH, 2023			
FUNDS & LIABILITIES	SCH.	As at 31.03.2023	As at 31.03.2022
		Rs.	Rs.
CORPUS FUNDS	01	-	-
RESERVES AND SURPLUS	02	-	-
1. SES Fund		-	-
2. Institutions Fund		-	-
INCOME & EXPENDITURE A/C			
Opening Balance		-	-
Surplus / (Deficit) during the year		(5,72,421)	(84,634)
Less: Trsf. to SES		5,72,421	84,634
DEPRECIATION FUNDS	03	-	-
OTHER CURRENT LIABILITIES	04	11,23,992	5,67,875
LOAN A/C - SES / INSTITUTES - CR.		17,07,584	14,19,377
GRANT TOTAL Rs...		28,36,576	19,86,952

PROPERTIES & ASSETS	SCH.	As at 31.03.2023	As at 31.03.2022
		Rs.	Rs.
NON CURRENT ASSETS			
A. FIXED ASSETS			
(i) Tangible Assets	05	-	-
B. NON-CURRENT INVESTMENT	06	-	-
CURRENT ASSETS			
A. CASH AND CASH EQUIVALENTS	07	11,23,501	5,67,484
B. OTHER CURRENT ASSETS	08	17,12,575	14,24,468
LOAN A/C - SES / INSTITUTES - DB.		-	-
GRANT TOTAL Rs...		28,36,576	19,86,952

As per our Report of even date



For SURESH A. GANDHI & Co.
Chartered Accountants
Firm Regn. No. 114917W

T. S. Gandhi
TEJAS S. GANDHI
PARTNER
M. No.: 108949

(Signature)

Principal
S.P.B. English Medium College of Commerce
Surat



S.P.B. ENGLISH MED. UM COLLEGE OF COMMERCE (GRANT IN AID), SURAT Nr. Lal Bungelow, VT Choksi Campus, Near Lal Bungelow, Attwalines, Surat 355007				
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2023				
[A] INCOME	SCH.	F.Y. 2022-23		F.Y. 2021-22
		Rs.	Rs.	Rs.
GRANTS	09			
1 Government Grant for salary		3,11,16,708		3,44,36,511
2 Government Grant for Maintenance		2,85,507	3,14,03,215	2,89,867
TUITION FEES & OTHER FEES	10			
1 Tuition / Semester Fees		6,03,000		5,25,811
2 Admission Fees		-		-
3 Computer Fees		-		-
4 Laboratory Fees		-		-
5 Other Fees		81,360		21,001
6 Hostel Fees		-	6,84,350	-
CONSULTANCY INCOME (NET)	11			
1 Consultancy Income (Net)		-	-	-
OTHERS	12			
1 Interest & Dividend		10,713		16,444
2 Other Income		-		-
3 Profit on Furniture, Fixtures, Computer, etc.,		-	13,713	-
Total Income Rs...		[A]	3,21,09,280	3,54,14,897
[B] EXPENDITURE	SCH.	F.Y. 2022-23		F.Y. 2021-22
		Rs.	Rs.	Rs.
EMPLOYEES BENEFITS & EXPENSES	13			
1 Salary & Allowance		3,11,16,708		3,44,36,511
2 Fixed Salary		-		-
3 Gratuity - Actual Paid		-		-
4 Gratuity - Premium		-		-
5 Gratuity - Provision		-	3,10,15,700	-
6 Leave Encashment - Provision		-	-	-
SCHOLARSHIP & PRIZES	14			
1 Scholarship & Prizes		-		-
2 Frequent Scholarship		-		-
AFFILIATION FEES	15			
1 Affiliation Fees		-		-
ADMINISTRATIVE AND OTHER EXPENSES	16			
1 Administrative & Other Expenses		12,43,094		6,50,023
2 Hostel Expenses		-	12,43,094	-
EXPENSES RELATED TO PROPERTIES	17			
1 Loss on Furniture, Fixtures, Computer, etc.,		-		-
2 Repairs & Maintenance		-		-
Total Expenses Rs...		[B]	3,24,59,802	3,52,86,534
Surplus / (Deficit) before Depreciation Rs...		[A - B]	(3,59,514)	1,28,273
[C] DEPRECIATION	18			
Surplus / (Deficit) Rs...			(3,59,514)	1,28,273
[D] BUILDING REVT				
Surplus / (Deficit) Rs...			(5,72,421)	(84,634)



As per our Report of even date

For SURESH A. GANDHI & Co.
Chartered Accountants
Firm Regn. No. 114917W

T. S. Gandhi

TEJAS B. GANDHI
PARTNER

M. No.: 108949

11 SEP 2023

Principal

S.P.B. English Medium College of Commerce
Surat



S.P.B. ENGLISH MEDIUM COLLEGE OF COMMERCE
STUDENT COUNCIL ACCOUNT
BALANCE SHEET AS AT 31ST MARCH - 2023

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
Reserved Fund:			Fixed Assets:		
As per last year Balance sheet	28,02,755.70		As per Annexure 3	7,97,438.00	7,97,438.00
Add: received during the year	35,290.00				
		29,39,968.77			
Add: Transferred from Income & Expenditure A/c	1,02,423.07		Investments - Fixed Deposit:		
			With Central Bank of India	10,94,286.00	
Depreciation Fund:			With Dena Bank	12,54,157.00	
As per last year Balance sheet	5,13,735.00		With Indian Bank	9,15,858.00	
Add: Addition during the year	21,870.00		With State Bank of India	23,13,844.00	
Less: Depreciation Written Back		6,35,605.00			
			With Sunit People's Co.op.Bank Ltd	5,12,640.00	60,94,825.00
Other Fund:			Deposits:		
As per Annexure 1	37,84,480.80	37,84,480.80	Telephone Deposit	500.00	500.00
Current Liabilities:					
As per Annexure 2	1,87,915.00	1,87,915.00	Loans & Advances:		
			As per Annexure 4	41,000.00	41,000.00
Income and Expenditure A/c			Cash in Hand:	41,867.11	41,867.11
Opening Balance					
Current Period	1,09,423.07		Bank Balances:		
Add: Excess Depreciation Reversed (Prior Period)			As per Annexure 5	2,00,902.17	2,90,902.17
Less: Transferred to Reserve Fund			Other Current Assets:		
			As per Annexure 6	3,71,437.29	3,71,437.29
TOTAL		75,47,969.57	TOTAL		75,47,969.57

As per our report of even date

For Natvarlal Vepari & Co.
Chartered Accountants
Firm Reg. No. : 123626W

(Signature)
Partner

Name: Gaurang S. Reshamdadi
Membership No. : 120773

(Signature)
President

Student's Council

S.P.B. English Medium College of
Commerce, Surat

(Signature)
Treasurer

Student's Council

S.P.B. English Medium College of Commerce, Surat

S.P.B. English Medium College of Commerce, Surat
Students' Council
Dated: 1 JUN 2023



S.P.B ENGLISH MEDIUM COLLEGE OF COMMERCE
STUDENT COUNCIL ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31ST MARCH - 2023

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Council Expenses:					
As per Annexure 7	4,33,611.93	4,33,611.93	By Student Union fees	3,52,900.00	3,52,900.00
			Less : 10 % Transfer to Reserved Fund A/c	35,290.00	
To Depreciation :					
As per Annexure 3	21,870.00	21,870.00	By Interest :		
			On Saving Bank Account	6,450.00	6,450.00
To Gymkhana Activities :			On Fixed Deposites	3,43,750.00	3,50,200.00
As per Annexure 8	1,61,811.00	1,61,811.00	By Other Income:		
			Library Assignment Books Income	2,89,870.00	2,89,870.00
Other Establishment Expenses:					
Legal & Professional fees	6,130.00				
Library Assignment Books Expense	2,31,834.00	2,37,964.00			
		1,02,423.07			
Surplus carried over to Balance Sheet					
TOTAL		9,57,680.00	TOTAL		9,57,680.00

As per our report of even date
For Natvarlal Vepari & Co.
Chartered Accountants
Firm Reg. No. : 123626W

(Signature)

Partner
Name: Gaurang S. Rathandlal
Membership No.: 120773

(Signature)

President
Student's Council
S.P.B. English Medium College of
Commerce, Surat

21 JUN 2023

Date
President
Students' Council
S.P.B. English Medium College of Commerce,
Surat

(Signature)

Treasurer
Student's Council
S.P.B. English Medium College of Commerce, Surat



S.P.B. ENGLISH MEDIUM COLLEGE OF COMMERCE
STUDENT COUNCIL ACCOUNT
BALANCE SHEET AS AT 31ST MARCH - 2022

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
Reserved Fund:			Fixed Assets:		
As per last year balance sheet	23,77,315.50		As per Annexure 3	7,85,435.00	7,85,435.00
Add: received during the year	40,020.00				
Add: Transferred from Income & Expenditure A/c	3,88,920.20	28,02,255.70	Investments - Fixed Deposit:		
			With Central Bank of India	10,47,314.00	
Depreciation Fund:			With Dena Bank	12,12,355.00	
As per last year balance sheet	5,91,235.00		With Indian Bank	9,08,620.00	
Add: received during the year	24,605.00		With State Bank of India	20,85,751.00	
Less: Depreciation Written Back	3,105.00	6,13,735.00			
			With Surat People's Coop Bank Ltd	5,12,540.00	37,66,661.00
Other Fund:					
As per Annexure 1	37,45,280.80	37,45,280.80	Deposit:		
			Telephone Deposit	500.00	500.00
Current Liability:					
As per Annexure 2	3,23,720.00	3,23,720.00	Loans & Advances:		
			As per Annexure 4	76,200.00	76,200.00
Income and Expenditure A/c					
Opening Balance	3,85,814.20		Cash in Hand:	7,113.11	7,113.11
Current Period	3,105.00				
Add: Excess Depreciation Reversed (Prior Period)	3,88,920.20		Bank Balances:		
Less: Transferred to Reserve Fund	3,88,920.20		As per Annexure 5	4,14,808.10	4,14,808.10
			Other Current Assets:		
			As per Annexure 6	4,33,771.29	4,33,771.29
TOTAL		74,90,491.50	TOTAL		74,90,491.50

As per our report of even date

For Natvarlal Vignani & Co.
Chartered Accountants
Firm Reg. No.: 123626W

(Signature)
Partner

Name: Gaurang S. Reshamdadi
Membership No.: 120773

(Signature)
President

Student's Council
S.P.B. English Medium College of
Commerce, Surat

(Signature)
Treasurer

Student's Council
S.P.B. English Medium College of
Commerce, Surat

1 JUL 2022

Date: 22/06/2022 11:33 AM PWD 6A 20

President

Students' Council

S.P.B. English Medium College of Commerce, Surat

Surat



S.P.B ENGLISH MEDIUM COLLEGE OF COMMERCE
STUDENT COUNCIL ACCOUNT
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31ST MARCH - 2022

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Council Expenses:			By Student Un on fees		
As per Annexure 7	2,63,959.80	2,98,559.80	Less: 10% Transfer to Reserved Fund A/c	4,00,700.00	3,60,180.00
				40,000.00	
To Depreciation:			By Interest:		
As per Annexure 3	23,805.00	24,400.00	On Saving Bank Account	5,670.00	
			On Fixed Deposits	3,42,080.00	3,47,750.00
To Gymkhana Activities:			By Other Income:		
As per Annexure 8	61,756.00	61,186.00	Library Assignment Books Income	3,74,894.00	
			College Magazine Income	25,000.00	3,49,894.00
Other Establishment Expenses:			By Miscellaneous Income:		
Legal & Professional Fees	2,490.00		Interest on Income Tax Refund	1,021.00	1,521.00
Library Assignment Books Expense	2,85,875.00	2,90,780.00			
Misc. Expense	1,351.00	3,80,814.70			
Surplus carried over to Balance Sheet			TOTAL		10,59,745.00
TOTAL		10,59,745.00			

As per our report of even date
For Natvarlal Vepari & Co.
Chartered Accountants
Firm Reg. No.: 123626W

(Signature)
Partner
Name: Gaurang S. Reshamdasi
Membership No.: 120773

President

Student's Council
S.P.B. English Medium College of
Commerce, Surat

President

Students' Council

Date: **1 JUL 2022**
S.P.B. English Medium College of Commerce
Surat

Treasurer

Student's Council
S.P.B. English Medium College of
Commerce, Surat



S.P.B. ENGLISH MEDIUM COLLEGE OF COMMERCE (STUDENTS' WELFARE & AMENITIES FUND), SURAT			
BALANCE SHEET AS AT 31ST MARCH, 2022			
		31-03-2022	31-03-2021
FUNDS & LIABILITIES	SCH.	Rs.	Rs.
CORPUS FUNDS	01	-	-
RESERVES AND SURPLUS	02		
1. SES Fund		-	-
2. Institutions Fund		2,05,214	2,10,579
INCOME & EXPENDITURE A/C			
Opening Balance		1,41,72,515	1,36,07,339
Surplus / Deficit during the year		14,61,389	5,55,176
Previous Year accounts adjustment		-	-
		1,55,33,904	1,41,72,515
DEPRECIATION FUNDS	03	50,72,929	41,22,150
OTHER CURRENT LIABILITIES	04	22,90,984	36,39,320
LOAN A/C - SES / INSTITUTES - CR.		-	1,04,194
GRANT TOTAL Rs...		2,31,03,031	2,22,48,758

PROPERTIES & ASSETS	SCH.	Rs.	Rs.
NON-CURRENT ASSETS			
A. FIXED ASSETS			
(1) Tangible Assets	05	86,59,055	80,18,972
B. NON-CURRENT INVESTMENT	06	48,67,150	43,45,869
CURRENT ASSETS			
A. CASH AND CASH EQUIVALENTS	07	75,08,221	79,78,302
B. OTHER CURRENT ASSETS	08	19,68,595	19,05,615
LOAN A/C - SES / INSTITUTES - DB.		-	-
GRANT TOTAL Rs...		2,31,03,031	2,22,48,758

For V H Gundarwala & Co.,
Chartered Accountants,



V H Gundarwala
[Proprietor]

Membership No.046851
Firm Registration No.113291w
Place: Surat
Date: 29/08/2022



S.P.B. ENGLISH MEDIUM COLLEGE OF COMMERCE (STUDENTS' WELFARE & AMENITIES FUND), SURAT
S.P.B. English Medium College of Commerce, Mr. Lal Bahadur, 201 Chakra Deepda, Near Lalbahadur, Ahmednagar, Surat-395007
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2022

		31-03-2022		31-03-2021
[A]	INCOME	SCH.	Rs.	Rs.
	GRANTS	09		
	1 Government Grant for Salary			-
	2 Government Grant for Maintenance			-
	TUITION FEES & OTHER FEES	10		
	1 Tuition / Semester Fees		-	-
	2 Admission Fees		68,500	66,500
	3 Computer Fees		-	-
	4 Laboratory Fees		-	-
	5 Other Fees		45,85,805	27,35,261
	6 Hostel Fees		-	-
	CONSULTANCY INCOME (NET)	11		
	1 Consultancy Income (Net)		-	-
	OTHERS	12		
	1 Interest & Dividend		5,41,948	1,09,254
	2 Other Income		72,060	570
	3 Profit on Furniture, Fixtures, Computer, etc.,		-	-
	Total Income Rs...	[A]	52,73,243	31,71,991

[B]	EXPENDITURE	SCH.	Rs.	Rs.
	EMPLOYEES BENEFITS & EXPENSES	13		
	1 Salary & Allowance		7,34,816	4,37,850
	2 Fixed Salary		6,16,827	3,20,533
	3 Gratuity - Actual Paid		-	-
	4 Gratuity - Premium		-	-
	5 Gratuity - Provision		-	-
	6 Leave Encashment - Provision		-	14,01,643
	SCHOLARSHIP & PRIZES	14		
	1 Scholarship & Prizes		-	-
	2 Freestudentship		-	-
	AFFILIATION FEES	15		
	1 Affiliation Fees		-	-
	ADMINISTRATIVE AND OTHER EXPENSES	16		
	1 Administrative & Other Expenses		10,14,043	6,03,167
	2 Hostel Expenses		-	-
	EXPENSES RELATED TO PROPERTIES	17		
	1 Loss on Furniture, Fixtures, Computer, etc.,		-	-
	2 Repairs & Maintenance		5,45,385	5,61,159
	Total Expenses Rs...	[B]	29,61,075	19,22,750
	Surplus / (Deficit) before Depreciation Rs...	[A - B]	23,12,168	15,49,241
[C]	DEPRECIATION	18		
			9,50,779	9,84,305
	Surplus / (Deficit) Rs...		13,61,389	5,65,176

[D] BUILDING RENT

Surplus / (Deficit) Rs... **13,61,389** **5,65,176**

For V H Gundarwala & Co.,
Chartered Accountants,

(Signature)



V H Gundarwala
[Proprietor]

Membership No. 446851
Firm Registration No. 113291w
Place: Surat
Date: 29/08/2022



S.P.B. ENGLISH MEDIUM COLLEGE OF COMMERCE (STUDENTS' WELFARE & AMENITIES FUND)			
Nr. Lal Bungalow, V.T.Choksi Campus, Near Lal Bungalow, Athwalines, Surat 395007			
BALANCE SHEET AS AT 31ST MARCH, 2023			
FUNDS & LIABILITIES	SCH.	As at 31.03.2023	As at 31.03.2022
		Rs.	Rs.
CORPUS FUNDS	01	-	-
RESERVES AND SURPLUS	02		
1 SES Fund		-	-
2 Institutions Fund		1,16,185	2,05,214
INCOME & EXPENDITURE A/C			
Opening Balance		1,55,33,904	1,41,72,515
Surplus / (Deficit) during the year		2,76,788	13,01,389
		1,58,10,692	1,55,33,904
DEPRECIATION FUNDS	03	58,56,212	50,72,479
OTHER CURRENT LIABILITIES	04	22,01,891	22,50,984
LOAN A/C - SES / INSTITUTES - CR.		-	-
GRANT TOTAL Rs...		2,39,84,980	2,31,03,031

PROPERTIES & ASSETS	SCH.	As at 31.03.2023	As at 31.03.2022
		Rs.	Rs.
NON-CURRENT ASSETS			
A FIXED ASSETS			
(i) Tangible Assets	05	93,44,544	86,50,055
B NON-CURRENT INVESTMENT	06	67,53,042	48,57,160
CURRENT ASSETS			
A CASH AND CASH EQUIVALENTS	07	61,45,832	76,08,221
B OTHER CURRENT ASSETS	08	14,41,562	19,68,595
LOAN A/C - SES / INSTITUTES - DB.		-	-
GRANT TOTAL Rs...		2,39,84,980	2,31,03,031

As per our Report of even date



For SURESH A. GANDHI & Co.
Chartered Accountants
Firm Regn. No. 114817W

T. S. Gandhi
TEJAS S. GANDHI
PARTNER
M. No.: 108949

11 SEP 2023

Principal
S.P.B. English Medium College of Commerce
Surat



S.P.B. ENGLISH MEDIUM COLLEGE OF COMMERCE (STUDENTS' WELFARE & AMFNU ILS FUND)				
Mr. Lal Bungalow, V.T. Chokli Campus, Near Lal Bungalow, Athvalines, Surat 395007.				
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2023				
[A] INCOME	SCH.	F.Y. 2022-23		F.Y. 2021-22
		Rs.	Rs.	Rs.
GRANTS	09			
1 Government Grant for Salary		-		-
2 Government Grant for Maintenance		-		-
TUITION FEES & OTHER FEES	10			
1 Tuition / Semester Fees		-		-
2 Admission Fees		66,000		58,500
3 Computer Fees				
4 Laboratory Fees				
5 Other Fees				
6 Hostel Fees		47,60,000	43,78,300	45,89,805
CONSULTANCY INCOME (NET)	11			
1 Consultancy Income (Net)				-
OTHERS	12			
1 Interest & Dividend		5,87,075		5,41,048
2 Other Income		3,14,250		77,969
3 Profit on Furniture, Fixtures, Computer, etc.		-	5,10,275	-
Total Income Rs...		[A]	52,67,175	52,73,243

[B] EXPENDITURE	SCH.	F.Y. 2022-23		F.Y. 2021-22
		Rs.	Rs.	Rs.
EMPLOYEES BENEFITS & EXPENSES	13			
1 Salary & Allowance		10,05,122		7,31,816
2 Fixed Salary		13,63,942		6,60,427
3 Gratuity - Actual Paid				
4 Gratuity - Premium				
5 Gratuity - Provision				
6 Leave Encashment - Provision			25,60,008	-
SCHOLARSHIP & PRIZES	14			
1 Scholarship & Prizes				
2 Free Studentship				
AFFILIATION FEES	15			
1 Affiliation Fees				
ADMINISTRATIVE AND OTHER EXPENSES	16			
1 Administrative & Other Expenses		17,80,762		10,24,040
2 Hostel Expenses			17,80,762	-
EXPENSES RELATED TO PROPERTIES	17			
1 Loss on Furniture, Fixtures, Computer, etc.		5,57,478	5,57,478	5,15,089
2 Repairs & Maintenance				
Total Expenses Rs...		[B]	42,07,103	29,61,075
Surplus / (Deficit) before Depreciation Rs...		[A - B]	10,60,072	23,12,168
[C] DEPRECIATION	18			
			7,84,280	9,50,777
Surplus / (Deficit) Rs...			2,76,789	13,61,389
[D] BUILDING RENT				
			2,76,789	13,61,389

As per our Report of even date



For SURESH A. GANDHI & Co.
Chartered Accountants
Firm Regn. No. 114917W

17 SEP 2023
TEJAS S. GANDHI
PARTNER

S.P.B. English Medium College of Commerce
Surat



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SPB English Medium College of Commerce



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- 5. It decrease stress on you as you have enough time for preparation**

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**S. Sushree Mam (IPS)**

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કારકિર્દીમાં કાબેલિયત તથા ચારિત્ર્યમાં યોજ્જાઈ

એસ.પી.બી. ઇંગ્લિશ મિડિયમ કોલેજ ઓફ કોમર્સનું ઉપરોક્ત મુદ્રાલેખમાં કંડારીત દ્રષ્ટિબિંબ એવા નાગરીકોના સંવર્ધનની સાર્વજનિક પ્રક્રિયામાં અગ્રિમ ભાગીદાર રહેવાનું છે જેઓ, તેમના વ્યવસાયમાં કાબેલિયત, પ્રાવીણ્ય અને જાણકારી માટે આદરણીય છે તથા સમાજમાં નૈતિક અને સામાજિક વ્યવહાર-વર્તનમાં યોજ્જાઈ માટે પ્રતિબદ્ધ, બિનસાંપ્રદાયિક, પ્રગતિશીલ, જવાબદાર માનવતાવાદીઓ તરીકે ઓળખાય છે.

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