

# GURUKUL MAHILA COLLEGE

MANAGED BY

RAJ RATNA SHETHSHRI NANJIBHAI KALIDAS MEHTA ARYA  
KANYA VIDYALAYA TRUST  
PORBANDAR

## *Audit Report*

*Financial Year : 2024-2025*

-: Auditor's :-

*Ranpura Desai & Co.*

CHARTERED ACCOUNTANTS

Star Avenue, 1<sup>st</sup> Floor,  
Dr. Radhakrishnan Road, Opp. RKC  
Rajkot-360001.  
PH. 2480034-37

**SHRI RAJ RATNA SHETH SHRI NANJIBHAI KALIDAS MEHTA**  
**ARYA KANYA VIDYALAYA TRUST SANCHALIT GURUKUL MAHILA ARTS & COMMERCE COLLEGE - PORBANDAR**

**BALANCE SHEET AS ON 31ST MARCH 2025**

(Amount Rs)

LIABILITIES	Current Year	Previous Year	ASSETS	Current Year	Previous Year
<b>ARYA KANYA GURUKUL:</b>			<b>FIXED ASSETS:</b>		
As per last Balance Sheet	14,56,648.64	24,61,942.55	As per Schedule A	9,94,182.02	9,51,682.02
Add: Net Received During the year	22,28,823.00	3,72,492.00	<b>PROVIDENT FUND DEPOSIT</b>		
	36,85,471.64	28,34,434.55	(With Director of Higher Edu.)		
Add:/(Less) Surplus/ (Deficit) during the year	(8,13,932.05)	(13,77,785.91)	As per last Balance Sheet	2,31,63,680.47	2,09,05,143.47
	28,71,539.59	14,56,648.64	Add: During the year	29,04,000.00	22,58,537.00
<b>RESERVE FUND</b>	11,638.00	11,638.00		2,60,67,680.47	2,31,63,680.47
<b>DEPRECIATION FUND</b>			<b>CPF DEPOSIT</b>	6,07,571.00	4,79,806.00
As per Schedule 'A'	6,64,284.16	6,31,746.16	<b>DEPOSIT</b>		
<b>PROVIDENT FUND STAFF</b>			Post Box No. 21	12.50	12.50
As per last Balance Sheet	2,31,63,680.47	2,09,05,143.47	Telephone	1,100.00	1,100.00
Add: During the year	29,04,000.00	22,58,537.00	Indane Gas Cylinder	730.00	730.00
	2,60,67,680.47	2,31,63,680.47		1,842.50	1,842.50
<b>CPF STAFF</b>	6,07,571.00	4,79,806.00	<b>GMC BCA PERMISSION ADVANCE</b>	20,74,536.00	
<b>UGC LIBRARY GRANT (SAU. UNI)</b>			<b>SHRI DHIRENDRABHAI MEHTA</b>		
As per last Balance Sheet	20,000.00	20,000.00	(ENG) PG CENTRE	3,41,707.08	3,20,456.29
<b>PLANNING FOURM GRANT</b>	655.20	655.20	<b>SHRI MEDHAVIBEN D. MEHTA CENTER</b>		
<b>GUJ. COLLEGE PLACE. GRANT</b>	5,000.00	5,000.00	OF COMMERCE	4,49,645.40	2,37,539.82
<b>Udisha Club KCG Grant :</b>			<b>GURUKUL MAHILA COOMERCE</b>		
As per last Balance Sheet	10,950.00	10,950.00	COLLEGE DELL	(12,90,322.92)	(6,41,474.16)
<b>Panch Prkalap KCG Grant :</b>			<b>CASH &amp; BANK BALANCE</b>		
Received during the year	12,000.00	12,000.00	SBI A/c. 30112900762	4,61,966.00	3,66,518.50
Less: Exp during the year	12,000.00	12,000.00	BOB SB Asso. A/c 70250200001363	91,379.07	19,907.55
	-	-	BOB SB A/c No.70250100001635	6,88,624.66	10,07,310.20
	-	-	BOI SB A/c No. 331110100005301	-	77,565.14
	-	-	Cash on Hand	29,952.14	1,15,435.14
	-	-		12,71,921.87	15,86,736.53
<b>TOTAL C/F.</b>	<b>3,02,59,318.42</b>	<b>2,57,80,124.47</b>	<b>TOTAL C/F.</b>	<b>3,05,18,763.42</b>	<b>2,61,00,269.47</b>



SHRI RAJ RATNA SHETH SHRI NANJIBHAI KALIDAS MEHTA  
ARYA KANYA VIDYALAYA TRUST SANCHALIT GURUKUL MAHILA ARTS & COMMERCE COLLEGE - PORBANDAR

BALANCE SHEET AS ON 31ST MARCH 2025

(Amount Rs)

LIABILITIES	Current Year	Previous Year	ASSETS	Current Year	Previous Year
<b>TOTAL B/F.</b>	<b>3,02,59,318.42</b>	<b>2,57,80,124.47</b>	<b>TOTAL B/F.</b>	<b>3,05,18,763.42</b>	<b>2,61,00,269.47</b>
<b>Azadi Ka Amrut Mahotsav Grant :</b>					
Received during the year	12,000.00	12,000.00			
Less: Exp during the year	12,000.00	12,000.00			
	-	-			
<b>Consumer Club Grant :</b>					
As per last Balance Sheet	1,680.00	1,680.00			
Add: Received during the year	4,000.00	-			
	5,680.00	1,680.00			
Less: Exp during the year	4,000.00	-			
	1,680.00	1,680.00			
<b>Scope Grant :</b>					
As per last Balance Sheet	26,910.00	15,585.00			
Add: Received during the year	17,900.00	19,525.00			
	44,810.00	35,110.00			
Less: Exp during the year	4,100.00	8,200.00			
	40,710.00	26,910.00			
<b>TOTAL C/F.</b>	<b>3,03,01,708.42</b>	<b>2,58,08,714.47</b>	<b>TOTAL C/F.</b>	<b>3,05,18,763.42</b>	<b>2,61,00,269.47</b>

*Arc Nougne*

Principal,  
Gurukul Mahila Arts & Commerce College  
PORBANDAR



SHRI RAJ RATNA SHETH SHRI NANJIBHAI KALIDAS MEHTA  
 ARYA KANYA VIDYALAYA TRUST SANCHALIT GURUKUL MAHILA ARTS & COMMERCE COLLEGE - PORBANDAR

BALANCE SHEET AS ON 31ST MARCH 2025

(Amount Rs)

LIABILITIES	Current Year	Previous Year	ASSETS	Current Year	Previous Year
<b>TOTAL B/F.</b>	<b>3,03,01,708.42</b>	<b>2,58,08,714.47</b>	<b>TOTAL B/F.</b>	<b>3,05,18,763.42</b>	<b>2,61,00,269.47</b>
Forest Dept Grant : As per last Balance Sheet	21,670.00	21,670.00			
Sahitya Acedamy Grant As per last Balance Sheet	22,376.00	22,376.00			
DEDF Fund Grant As per last Balance Sheet	2,47,509.00	49,509.00			
Add: Received during the year	-	5,00,000.00			
	2,47,509.00	5,49,509.00			
Less: Exps during the year	1,98,000.00	3,02,000.00			
	49,509.00	2,47,509.00			
Innovation Club Grant Received during the year	80,000.00	-			
University Degree Certificate Fees Received during the year	43,500.00	-			
<b>Total</b>	<b>3,05,18,763.42</b>	<b>2,61,00,269.47</b>	<b>Total</b>	<b>3,05,18,763.42</b>	<b>2,61,00,269.47</b>

Place :Rajkot  
 Date : 20, September, 2025

Principal *Arc Nagab*  
 Principal,  
 Gurukul Mahila Arts & Commerce College  
 PORBANDAR



For Ranpura Desai & Co.  
 Chartered Accountants  
 [FRN:117476W]  
 (Ketan Y. Sheth)  
 Partner  
 Membership No.118411  
 UDIN: 25118411BMHVR52384

SHRI RAJ RATNA SHETH SHRI NANJIBHAI KALIDAS MEHTA  
ARYA KANYA VIDYALAYA TRUST SANCHALIT GURUKUL MAHILA ARTS & COMMERCE COLLEGE PORBANDAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR - 2024-2025

(Amount Rs)

EXPENDITURE	EXPENDITURE		INCOME		
	Current Year	Previous Year	Current Year	Previous Year	
<b>To Salary &amp; Allowance :</b>					
Basic Pay	2,09,80,496.00	1,90,07,626.00	<b>By Salary Grant:</b>	3,47,07,258.00	
Dearness Allowance	90,68,636.00	71,51,610.00	<b>By Maint. Grant:</b>	-	
House Rent Allowance	14,67,280.00	14,29,064.00		65,969.00	
Medical Allowance	32,400.00	32,400.00	<b>By Fees</b>		
Special Pay Account	24,000.00	24,000.00	Library Fees	5,205.00	
Additional GPA A/C (GPF)	-	12,000.00	Administrative Fee	2,60,150.00	
Transportation Allowance	3,07,583.00	2,88,000.00	Gymkhana Fees	10,410.00	
Salary & DA Arrears	28,26,863.00	22,86,143.00	Sarda Sabha Fees	6,24,100.00	
	3,47,07,258.00	3,02,30,843.00	Home Science Pra.(Laboratory) Fees	49,350.00	
<b>To Other Expenses :</b>			Scope	1,44,050.00	
Travelling Expenses	95,555.00	92,388.00	Term Fees	3,64,250.00	
Electricity Expenses	1,42,980.00	1,98,120.00	Admission Form	8,750.00	
Postage & Telegram Expenses	10,913.00	10,813.00	Identity Card	9,570.00	
Stationery & Printing Expenses	1,49,393.00	2,55,357.00	Transfer, Degree Certificate Fees	20,356.00	
News Paper Sub. & Magazine Exp.	8,002.00	2,700.00	Exam Fees	-	
College Cleaning & Maintenance	18,069.00	26,009.00		2,590.00	
Audit Fee	23,600.00	23,600.00		14,96,191.00	
Cultural Activity exp.	72,797.00	1,09,619.00	<b>By BK Narsinh Mehta Uni. Enrolment Fees:</b>		
Exam Exp	8,210.00	14,350.50	Received during the year	600.00	
Computer Maintenance	45,675.00	76,524.00	Less : Paid to University	-	
Telephone & Internet Expenses	5,369.00	11,401.00		30,000.00	
Office Misc. Expenses	13,005.00	14,796.00		600.00	
Home Science Practical Expenses	13,708.00	14,363.00	<b>By BK Narsinh Mehta Uni. Students Dev. Fees:</b>		
NAAC Exp	8,64,757.00	8,83,809.00	Received during the year	800.00	
Manad Vetan Expenses	4,11,804.00	4,22,002.00	Less : Paid to University	-	
Bank Commission	3,064.66	4,666.95		40,000.00	
Legal & Reg. Fees	1,03,390.00	57,850.00		800.00	
I-Card Exp	7,165.00	8,132.00	<b>By BK Narsinh Mehta Uni. Sports Complex Fees:</b>		
Recruitment Expense	-	1,32,860.00	Received during the year	490.00	
Advertisement Exp	85,606.00	68,150.00	Less : Paid to University	-	
Repairs & Maint	10,699.00	35,880.00		43,470.00	
Meeting	2,946.00	4,440.00		43,330.00	
College Building Rent	25,000.00	-	<b>By BK Narsinh Mehta Uni. Exam Form Fee</b>		
Function & Celebration ( Net)	23,197.00	-	Received during the year	-	
Faculty Development	22,890.00	-	Less : Paid to University	-	
PM Usha Tender & Other Exp	18,160.00	-		3,50,250.00	
Scope Fees	83,250.00	-		3,50,050.00	
Water Exp	9,925.00	-		200.00	
	22,79,129.66	24,67,830.45			
<b>Total C/F</b>	<b>3,69,86,387.66</b>	<b>3,26,98,673.45</b>	<b>Total C/F</b>	<b>3,62,05,339.00</b>	<b>3,15,47,287.00</b>



Total B/F	3,69,86,387.66	3,26,98,673.45	Total B/F	3,62,05,339.00	3,15,47,287.00
To University Degree Certificate Fees	55,000.00	3000.00			
To Depreciation	32,538.00	33,098.00			
To Deficit From Shri Dhirendrabhai. Mehta(Eng) PG Centre	-	58,169.81	By BK Narsinh Mehta Uni. Cul. Acti. Fees: Received during the year	490.00	43,470.00
To Deficit From Gurukul Mahil Comm. College Dell	3,98,848.76	-	Less : Paid to University	-	43,330.00
To Deficit From Smt Medhaviniben D Mehta PG Centre of Commerce	-	2,32,460.18		490.00	140.00
			By Other Income:		
			Bank Interest	40,497.00	51,911.00
			Misc	24,497.00	6,600.00
			GMC Student Asso	46,923.00	40,282.00
			Seminar Event	86,500.00	-
			PM Usha Tender	21,240.00	-
				2,19,657.00	98,793.00
			By Surplus From Gurukul Mahil Comm. College Dell	-	1,395.53
			By Surplus From Shri Dhirendrabhai. Mehta(Eng) PG Centre	21,250.79	-
			By Surplus From Smt Medhaviniben D Mehta PG Centre of Commerce	2,12,105.58	-
			By Deficit during the year	8,13,932.05	13,77,785.91
<b>TOTAL Rs.</b>	<b>3,74,72,774.42</b>	<b>3,30,25,401.44</b>	<b>TOTAL Rs.</b>	<b>3,74,72,774.42</b>	<b>3,30,25,401.44</b>

Place :Rajkot  
Date : 20, September,2025

Principal Ars Nagn  
Principal,  
Gurukul Mahila Arts & Commerce College  
PORBANDAR

For Ranpura Desai & Co.  
Chartered Accountants  
(FRN:11747614)

(Ketan Y. Sheth)  
Partner  
Membership No.118411  
UDIN: 251184118MHVRS2384



**SHRI RAJ RATNA SHETH SHRI NANJIBHAI KALIDAS MEHTA ARYA KANYA VIDYALAYA TRUST SANCHALIT GURUKUL ARTS & COMMERCE COLLEGE-PORBANDAR**  
**ANNEXURE - A :: FORMING PARTS OF ACCOUNTS :**

**FIXED ASSET AND DEPRECIATION FUND FOR THE YEAR ENDED 31.03.2025**

Sr. No.	Details Assets	Dep. Rate	ASSETS				Depreciation Fund			Net Block	
			Balance as on 01.04.2024	Addition Before 30.9.24	Addition After 30.9.24	Total	Balance as on 01.04.2024	Depreciation Provided during the year	Total	31.03.25	31.03.24
1	Library Books	10%	2,04,646.55	-	-	2,04,646.55	1,99,659.02	499.00	2,00,158.02	4,488.53	4,987.53
2	CCTV Camera	10%	4,45,087.00	12,500.00	-	4,57,587.00	2,23,425.00	23,416.00	2,46,841.00	2,10,746.00	2,21,662.00
3	Dead Stock	10%	2,051.50	-	-	2,051.50	-	-	-	2,051.50	2,051.50
4	Furniture	10%	48,126.43	-	-	48,126.43	44,814.00	331.00	45,145.00	2,981.43	3,312.43
5	Typewriter	10%	4,195.93	-	-	4,195.93	4,183.00	1.00	4,184.00	11.93	12.93
6	Sound Equipment Old & DEDF	10%	53,048.50	-	-	53,048.50	16,808.00	3,624.00	20,432.00	32,616.50	36,240.50
7	Home Science Lab Equipments	10%	45,516.11	-	-	45,516.11	44,919.14	60.00	44,979.14	536.97	596.97
8	Computer	10%	1,29,010.00	-	30,000.00	1,59,010.00	97,938.00	4,607.00	1,02,545.00	56,465.00	31,072.00
9	Library Books (UGC Grant)	0%	20,000.00	-	-	20,000.00	-	-	-	20,000.00	20,000.00
	<b>TOTAL Rs.</b>		<b>9,51,682.02</b>	<b>12,500.00</b>	<b>30,000.00</b>	<b>9,94,182.02</b>	<b>6,31,746.16</b>	<b>32,538.00</b>	<b>6,64,284.16</b>	<b>3,29,897.86</b>	<b>3,19,935.86</b>

For Ranpura Desai & Co.  
Chartered Accountants  
[FRN:117475M]



(Ketan Y. Sheth)  
Partner  
Membership No.118411  
UDIN: 25118411BMHVR52384

Place : Rajkot.  
Date : 20, September, 2025

Principal *Arc Nagb*  
Principal,  
Gurukul Mahila Arts & Commerce College  
PORBANDAR

RAJ RATNA SHETH SHRI NANJIBHAI KALIDAS MEHTA ARYA KANYA VIDYALAYA TRUST - PORBANDAR

SANCHALIT : GURUKUL MAHILA COMMERCE COLLEGE -DELL - PORBANDAR

BALANCE SHEET AS AT 31st MARCH, 2025

(Amount Rs)

Funds & Liabilities	Current Year	Previous Year	Properties & Assets	Current Year	Previous Year
<b>Gurukul Mahila College</b>			<b>Fixed Assets</b>		
As per Balance Sheet	(6,41,474.16)	47,130.31	As Per Annexure-A	4,60,014.22	6,20,723.22
Less: Paid during the year	2,50,000.00	6,90,000.00			
	(8,91,474.16)	(6,42,869.69)			
Add Less: Surplus during the yr	(3,98,848.76)	1,395.53	<b>Cash &amp; Bank Balances</b>		
	(12,90,322.92)	(6,41,474.16)	Bank of Baroda Saving Account		
			702500100024450	1,49,782.36	6,65,579.12
<b>Education (Dell) Fund</b>	11,70,753.50	11,70,753.50	Cash on Hand	70,634.00	42,977.00
				2,20,416.36	7,08,556.12
<b>Computer (Dell) Fund</b>	8,00,000.00	8,00,000.00			
<b>TOTAL</b>	<b>6,80,430.58</b>	<b>13,29,279.34</b>	<b>TOTAL</b>	<b>6,80,430.58</b>	<b>13,29,279.34</b>

Place : Rajkot

Date : 20, September, 2025

*Mrs. N. N. N. N.*

Principal

Principal,  
Gurukul Mahila Arts & Commerce College,  
PORBANDAR



For Ranpura Desai & Co.

Chartered Accountants

[FRN 117476W]

(Ketan Y. Sheth)

Partner

Membership No.118411

UDIN: 25118411BMHVRS2384

RAJ RATNA SHETH SHRI NANJIBHAI KALIDAS MEHTA ARYA KANYA VIDYALAYA TRUST - PORBANDAR

SANCHALIT : GURUKUL MAHILA COMMERCE COLLEGE -DELL - PORBANDAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2024-2025

(Amount Rs)

Expenses	Current Year	Previous Year	Income	Current Year	Previous Year
<b>To Expenditure</b>			<b>By Fee</b>		
Manad Vetan	11,94,316.00	10,86,242.00	Remedial Coaching Fee	9,76,000.00	10,08,000.00
Short Term Course Exp	79,970.00	1,99,678.00	Short Term course Fee	1,10,860.00	3,06,500.00
Bank Charges	565.76	604.89	Admission Form Fee	-	2,300.00
Telephone & Internet Exp	5,750.00	7,749.00		10,86,860.00	13,16,800.00
Computer Exp	-	7,900.00			
Electric Exp	-	8,810.00	<b>By Other Income</b>		
Stationery	3,320.00	8,400.00	Bank Interest	15,095.00	39,721.00
Builduing,Rep & Cleaning	-	1,300.00	Misc. Income	35,827.00	35,307.00
	12,83,921.76	13,20,683.89		50,922.00	75,028.00
<b>To Depreciation</b>	2,52,709.00	69,748.58	<b>By Deficit during the year transfer to College</b>	3,98,848.76	-
<b>To Surplus during the year transfer to College</b>	-	1,395.53			
<b>TOTAL</b>	<b>15,36,630.76</b>	<b>13,91,828.00</b>	<b>TOTAL</b>	<b>15,36,630.76</b>	<b>13,91,828.00</b>

Place : Rajkot

Date : 20, September,2025

*Ar. N. Nagor*  
Principal

Principal,  
Gurukul Mahila Arts & Commerce College  
PORBANDAR

For Ranpura Desai & Co.  
Chartered Accountants  
[FRN 117476W]

(Ketan Y. Sheth)  
Partner  
Membership No.118411  
UDIN: 25118411BMHVR52384



RAJ RATNA SHETH SHRI NANJIBHAI KALIDAS MEHTA ARYA KANYA VIDYALAYA TRUST - PORBANDAR  
 SANCHALIT : GURUKUL MAHILA COMMERCE COLLEGE -DELL - PORBANDAR  
 ANNEXURE - A :: FORMING PARTS OF ACCOUNTS :  
 DETAILS OF FIXED ASSET FOR THE YEAR ENDED 31.03.2025

Sr. No.	Details Assets	Dep. Rate	ASSETS				Depreciation Provided during the year	Balance as on 031.03.2025
			Balance as on 01.04.2024	Addition Before 30.9.24	Addition After 30.9.24	Total		
1	Blometric Machine	15%	9,623.70	-	-	9,623.70	1,444.00	8,179.70
2	Refrigrator	15%	10,359.21	-	-	10,359.21	1,554.00	8,805.21
3	Printer	15%	17,540.31	-	-	17,540.31	2,631.00	14,909.31
4	Smart Board	15%	-	92,000.00	-	92,000.00	13,800.00	78,200.00
4	Computer	40%	5,83,200.00	-	-	5,83,200.00	2,33,280.00	3,49,920.00
	<b>TOTAL Rs.</b>		<b>6,20,723.22</b>	<b>92,000.00</b>	<b>-</b>	<b>7,12,723.22</b>	<b>2,52,709.00</b>	<b>4,60,014.22</b>

Place : Rajkot.  
 Date : 20, September, 2025

*A. S. Nagaria*  
 Principal  
 Principal,  
 Gurukul Mahila Arts & Commerce College  
 PORBANDAR

For Ranpura Desai & Co.  
 Chartered Accountants  
 [FRN 117476W]

*(Ketan Y. Sheth)*  
 Partner  
 Membership No.118411  
 UDIN: 25118411BMHVRS2384



RAJ RATNA SHETH SHRI NANJIBHAI KALIDAS MEHTA ARYA KANYA VIDYALAYA TRUST - PORBANDAR

SANCHALIT : SMT MEDHAVINIBEN D MEHTA PG CENTRE OF COMMERCE - PORBANDAR

BALANCE SHEET AS AT 31st MARCH, 2025

(Amount Rs)

Funds & Liabilities	Current Year	Previous Year	Properties & Assets	Current Year	Previous Year
Gurukul Mahila College			Shri. D M Mehta MA (Eng) PG Centre	16,000.00	16,000.00
As per Balance Sheet	2,37,539.82	3,75,000.00			
Add: Received during the year	-	1,75,534.00	Cash & Bank Balances		
	2,37,539.82	5,50,534.00	BOB SB A/c No. '70250100026220	4,30,221.00	2,05,459.82
Less: Paid during the year	-	80,534.00	Cash on Hand	9,174.00	16,080.00
	2,37,539.82	4,70,000.00		4,39,395.00	2,21,539.82
Add:(Less) Surplus (Deficit)during the year	2,12,105.58	(2,32,460.18)			
	4,49,645.40	2,37,539.82			
<b>Current Liabilities</b>					
BKNMU Degree Fee	5,750.00	-			
<b>TOTAL</b>	<b>4,55,395.40</b>	<b>2,37,539.82</b>	<b>TOTAL</b>	<b>4,55,395.00</b>	<b>2,37,539.82</b>

For Ranpura Desai & Co.

Chartered Accountants

[FRN 117476Y]

(Ketan Y. Sheth)

Partner

Membership No.118411

UDIN: 25118411BMHVRS2384



Place : Rajkot

Date : 20, September,2025

*ARCS Nagme*

Principal,  
Gurukul Mahila Arts & Commerce College  
PORBANDAR

RAJ RATNA SHETH SHRI NANJIBHAI KALIDAS MEHTA ARYA KANYA VIDYALAYA TRUST - PORBANDAR

SANCHALIT : SMT MEDHAVINIBEN D MEHTA PG CENTRE OF COMMERCE - PORBANDAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2024-2025

(Amount Rs)

Expenses	Current Year	Previous Year	Income	(Amount Rs)	
				Current Year	Previous Year
To Bank Charge	358.42	220.18	By Education Fee	6,86,250.00	3,58,480.00
To Stationery	44,854.00	2,152.00	By Bank SB Interest	8,907.00	1,766.00
To Madad Vetan	3,15,000.00	1,20,334.00		6,95,157.00	3,60,246.00
To Uni Affiliation Fee	50,000.00	50,000.00			
To Uni Enlistment Fee	45,000.00	45,000.00	By Miscelenious Income	361.00	-
To Uni Dev, Enrolment ,Sports, Fees	17,120.00	-			
To Mcom Permission , Processing Fee	-	3,75,000.00	By Deficit during the year transferred to College	-	2,32,460.18
To Travelling Exp	11,080.00	-			
	4,83,412.42	5,92,706.18			
To Surplus during the year transfer to college	2,12,105.58				
<b>TOTAL</b>	<b>6,95,518.00</b>	<b>5,92,706.18</b>	<b>TOTAL</b>	<b>6,95,518.00</b>	<b>5,92,706.18</b>

Place : Rajkot

Date : 20, September, 2025

*(Signature)*

Principal,  
Gurukul Mahila Arts & Commerce College  
PORBANDAR

For Ranpura Desai & Co.

Chartered Accountants

[FRN 117476W]

(Ketan Y. Sheth)

Partner

Membership No.118411

UDIN: 25118411BMHVR52384



RAJ RATNA SHETH SHRI NANJIBHAI KALIDAS MEHTA ARYA KANYA VIDYALAYA TRUST - PORBANDAR

SANCHALIT : SHRI DHIRENDRABHAI MEHTA MA (ENG) PG CENTRE - PORBANDAR

BALANCE SHEET AS AT 31st MARCH, 2025

(Amount Rs)

Funds & Liabilities	Current Year	Previous Year	Properties & Assets	Current Year	Previous Year
<b>Gurukul Mahila College</b>			<b>Furniture</b>		
As per Balance Sheet	3,20,456.29	2,83,626.10	Purchase during the year	90,000.00	-
Addition During The Year	-	95,000.00	Less: Depreciation	6,750.00	-
	3,20,456.29	3,78,626.10		83,250.00	-
Add / Less Surplus/ (Deficit) during the year	21,250.79	(58,169.81)			
	3,41,707.08	3,20,456.29	<b>Cash &amp; Bank Balances</b>		
<b>Other Liabilities</b>			Bank of Baroda SB A/c No.		
Degree Fee	750.00	250.00	70250100024450	2,63,567.08	3,32,256.29
			Cash on Hand	11,640.00	4,450.00
<b>Smt. Medhavaniben D Mehta PG Centre of Commerce</b>				2,75,207.08	3,36,706.29
	16,000.00	16,000.00			
<b>TOTAL</b>	<b>3,58,457.08</b>	<b>3,36,706.29</b>	<b>TOTAL</b>	<b>3,58,457.08</b>	<b>3,36,706.29</b>

For Ranpura Desai & Co.

Chartered Accountants

[FRN 117476W]

(Ketan Y. Sheth)

Partner

Membership No.118411

UDIN: 25118411BMHVRS2384



Place : Rajkot

Date : 20, September, 2025

*Arz Navins*

Principal,

Gurukul Mahila Arts & Commerce College  
PORBANDAR

**RAJ RATNA SHETH SHRI NANJIBHAI KALIDAS MEHTA ARYA KANYA VIDYALAYA TRUST - PORBANDAR**  
**SANCHALIT : SHRI DHIRENDRABHAI MEHTA MA (ENG) PG CENTRE - PORBANDAR**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 2024-2025**

(Amount Rs)

Expenses	Current Year	Previous Year	Income	Current Year	Previous Year
To Advertisement	-	5,612.00	By Education Fee	2,37,550.00	63,025.00
To Bank Charge	342.21	255.81	By Bank SB Interest	9,755.00	7,693.00
To Stationery	30,783.00	980.00		2,47,305.00	70,718.00
To Affiliation Fee	50,000.00	50,000.00			
To Enlistment Fee	45,000.00	45,000.00	By Miscelenious Income	101.00	-
To Uni Dev, Enrolment ,Sports, Fees	10,820.00	-			
To Madad Vetan	71,200.00	16,700.00			
To Electric	3,000.00	-			
To Sports & Cultural Fee	500.00	140.00			
To Travelling	7,760.00	10,200.00	By Defict during the year transfer to college	-	58,169.81
	2,19,405.21	1,28,887.81			
<b>To Depreciation</b>	6,750.00				
<b>To Surplus during the year transfer to college</b>	21,250.79				
<b>TOTAL</b>	<b>2,47,406.00</b>	<b>1,28,887.81</b>	<b>TOTAL</b>	<b>2,47,406.00</b>	<b>1,28,887.81</b>

Place : Rajkot  
 Date : 20, September, 2025

*Mrs. N. S. N. N.*  
 Principal,  
 Gurukul Mahila Arts & Commerce College  
 PORBANDAR

For Ranpura Desai & Co.  
 Chartered Accountants  
 [FRN 117476W]

(Ketan Y. Sheth)  
 Partner  
 Membership No. 118411  
 UDIN: 25118411BMHVR52384





The Executive Committee of the **Knowledge Consortium of Gujarat, Department of Education, Government of Gujarat** on the recommendation of the duly appointed **assessment & rating agency**, the Indian Centre for Academic Rankings and Excellence (**ICARE**) has rated

## *Gurukul Mahila Arts And Commerce College*



as a **3 Star** Institution in the category of **College** on the basis of comprehensive performance metrics as set out in the **Gujarat State Institutional Ratings Framework (GSIRF)** on the 2nd December 2024.



**BY ORDER**

**Sunaina Tomar IAS**  
Additional Chief Secretary  
(Higher and Technical Education)  
Government of Gujarat

**Gaurav Dinesh Ramesh IAS**  
Director (Higher Education)  
Government of Gujarat

**Prof AU Patel**  
Advisor  
Knowledge Consortium of Gujarat  
Government of Gujarat

**Dr Karthick Sridhar**  
Vice Chairman  
Indian Centre for Academic  
Rankings and Excellence

VALID UPTO 31st May 2025

# National Institutional Ranking Framework

Ministry of Education

Government of India

Welcome to Data Capturing System: COLLEGE

Submitted Institute Data for NIRF'2025'

Institute Name: Gurukul Mahila Arts and Commerce College [IR-C-C-1009]

## Sanctioned (Approved) Intake

Academic Year	2023-24	2022-23	2021-22	2020-21	2019-20	2018-19
UG [3 Years Program(s)]	360	360	360	-	-	-
PG [2 Year Program(s)]	120	60	-	-	-	-

## Total Actual Student Strength (Program(s) Offered by Your Institution)

(All programs of all years)	No. of Male Students	No. of Female Students	Total Students	Within State (Including male & female)	Outside State (Including male & female)	Outside Country (Including male & female)	Economically Backward (Including male & female)	Socially Challenged (SC+ST+OBC Including male & female)	No. of students receiving full tuition fee reimbursement from the State and Central Government	No. of students receiving full tuition fee reimbursement from Institution Funds	No. of students receiving full tuition fee reimbursement from the Private Bodies	No. of students who are not receiving full tuition fee reimbursement
UG [3 Years Program(s)]	0	615	615	615	0	0	6	468	0	0	0	474
PG [2 Year Program(s)]	0	38	38	38	0	0	2	26	0	0	0	28

## Placement & Higher Studies

### UG [3 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of placed graduates(Amount in Rs.)	No. of students selected for Higher Studies
2019-20	360	250	2021-22	166	47	148800(One Lakh Forty Eight Thousand Eight Hundrad)	105
2020-21	360	312	2022-23	209	22	150000(One Lakh Fifty Thousand )	88
2021-22	360	308	2023-24	203	3	282826(Tow Lakh Eighty Two Thousand Twenty Six)	108

### PG [2 Years Program(s)]: Placement & higher studies for previous 3 years

Academic Year	No. of first year students intake in the year	No. of first year students admitted in the year	Academic Year	No. of students graduating in minimum stipulated time	No. of students placed	Median salary of placed graduates(Amount in Rs.)	No. of students selected for Higher Studies
2020-21	60	10	2021-22	10	0	0(Zero)	0
2021-22	60	6	2022-23	6	1	148800(One Lakh Forty Eight Thousand Eight Hundrad)	2

2022-23	60	3	2023-24	3	1	148800(One Lakh Forty Eight Thousand Eight Hundred)	0
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#### Financial Resources: Utilised Amount for the Capital expenditure for previous 3 years

Academic Year	2023-24	2022-23	2021-22
	Utilised Amount	Utilised Amount	Utilised Amount
<b>Annual Capital Expenditure on Academic Activities and Resources (excluding expenditure on buildings)</b>			
Library	2700 (Two Thousand Seven Hundred)	2700 (Two Thousand Seven Hundred)	1275 (One Thousand Two Hundred Seventy Five)
New Equipment for Laboratories	14363 (Fourteen Thousand Three Hundred Sixty Three)	13995 (Thirteen thousand Nine Hundred Ninty Five)	10145 (Ten Thousand One Hundred Forty Five)
Other expenditure on creation of Capital Assets (excluding expenditure on Land and Building)	0 (zero)	0 (zero)	0 (zero)

#### Financial Resources: Utilised Amount for the Operational expenditure for previous 3 years

Academic Year	2023-24	2022-23	2021-22
	Utilised Amount	Utilised Amount	Utilised Amount
<b>Annual Operational Expenditure</b>			
Salaries (Teaching and Non Teaching staff)	30230843 (Three Crore two lakh thirty thousand eight hundred forty three)	31701362 (Three Crore Seventeen Lakh One Thousand Sixty two)	22194100 (Two Crore Twenty one lakh Ninty Four thousand one hundred)
Maintenance of Academic Infrastructure or consumables and other running expenditures(excluding maintenance of hostels and allied services,rent of the building, depreciation cost, etc)	61889 (Sixty one thousand eight hundred eighty nine )	74471 (seventy four thousand four hundred seventy one)	58193 (fifty eight thousand one hundred ninty three)
Seminars/Conferences/Workshops	0 (zero)	532091 (Five Lakh thiry two thousand ninty one)	304098 (three lakh four thousand ninty eight)

#### PCS Facilities: Facilities of physically challenged students

1. Do your institution buildings have Lifts/Ramps?	Yes, more than 40% of the buildings
2. Do your institution have provision for walking aids, including wheelchairs and transportation from one building to another for handicapped students?	Yes
3. Do your institution buildings have specially designed toilets for handicapped students?	Not available

#### Accreditation

##### NAAC Accreditation

1. Does your institute have a valid NAAC Accreditation?	YES
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#### Faculty Details

Srno	Name	Age	Designation	Gender	Qualification	Experience (In Months)	Currently working with institution?	Joining Date	Leaving Date	Association type
1	Dr Nayankumr Damjibhai Tank	53	Associate Professor	Male	Ph.D	327	Yes	11-04-1997	--	Regular
2	Dr Jayeshkumar Amritlal Bhatt	59	Associate Professor	Male	Ph.D	420	Yes	01-08-1992	--	Regular

3	Dr Iluben Laxmanbhai Gamit	32	Assistant Professor	Female	Ph.D	17	Yes	03-01-2023	--	Regular
4	Dr Sharmistha Bhikabhai Patel	42	Assistant Professor	Female	Ph.D	240	Yes	30-03-2012	--	Regular
5	Arvindkumar Vajjibhai Ravaliya	57	Other	Male	M.COM	356	Yes	21-11-1994	--	Regular
6	Rohiniba Bhavanisinh Jadeja	55	Associate Professor	Female	M.A	377	Yes	05-02-1993	--	Regular
7	Dr Arfat Irfanbhai Saiyad	29	Assistant Professor	Male	Ph.D	5	Yes	15-02-2024	--	Regular
8	Dr Namrata Jagdishchnadra Samani	34	Assistant Professor	Female	Ph.D	6	Yes	05-01-2024	--	Regular
9	Dr Anupam R Nagar	55	Dean / Principal / Director / Vice Chancellor	Male	Ph.D	397	Yes	15-08-1991	--	Regular
10	Dr Ketki Nareshprashad Pandya	58	Associate Professor	Female	Ph.D	430	Yes	01-09-1988	--	Regular
11	Dr Rajedrakumar Shukkarbhai Chaudhari	37	Assistant Professor	Male	Ph.D	28	Yes	04-08-2022	--	Regular
12	Dr Bhargavkumar Pankajkumar Bhatt	39	Assistant Professor	Male	Ph.D	156	Yes	10-02-2024	--	Regular
13	Shobhana Pratapbhai Vala	53	Associate Professor	Female	M.A	344	Yes	18-11-1995	--	Regular
14	Dr Shanti Karshanbhai Modhwadia	52	Associate Professor	Female	Ph.D	327	Yes	10-04-1997	--	Regular
15	Dr Bharat Jesingbhai Dodiya	56	Assistant Professor	Male	Ph.D	354	Yes	16-01-2020	--	Regular
16	Nimisha Mansukh Pandit	30	Assistant Professor	Female	MBA	60	Yes	20-12-2021	--	Adhoc / Contractual
17	Tanvi N Gurjar	25	Assistant Professor	Female	M.COM	37	Yes	01-07-2021	--	Adhoc / Contractual
18	Aditi Dilipbhai Dave	23	Assistant Professor	Female	M.A	36	Yes	15-08-2021	--	Adhoc / Contractual
19	Parul Mithilesh Shukla	28	Assistant Professor	Female	NET	25	Yes	15-08-2022	--	Adhoc / Contractual
20	Ami Rajendrabhai Padhiyar	27	Assistant Professor	Female	M.COM	80	Yes	17-11-2018	--	Adhoc / Contractual
21	Kiran Karabhai Odedara	24	Assistant Professor	Female	M.A	27	Yes	20-04-2022	--	Adhoc / Contractual
22	Rupal Chandubhai Bharkhada	23	Assistant Professor	Female	M.A	19	Yes	22-12-2022	--	Adhoc / Contractual
23	Diptiben Dhirajlal Suchak	27	Assistant Professor	Female	M.A	41	Yes	09-02-2021	--	Visiting
24	Shubham Gopal Samani	28	Assistant Professor	Male	M.A	37	Yes	15-08-2021	--	Adhoc / Contractual
25	Mansi Mahendrabhai Joshi	23	Assistant Professor	Female	M.COM	17	Yes	01-02-2023	--	Adhoc / Contractual

# GMC-NAAC-PEER TEAM --- VISIT

26 & 27 July, 2024

# Arrival & Welcome



## Hon'ble Peer- Team Members



Dr. Milind Pande  
Chairperson



Dr. Saurabh Srivastav  
Member-Coordinator



Dr. Bhushan Pathak  
Member

# Principal Dr Anupam Nagar's presentation



# Meeting with Departments

## English & Saptadhara



## Hindi & NSS



# Meeting with Departments

## Economics



## Commerce



# Meeting with Departments

## Gujarati



## NCC



# Interaction with Alumni



# Interaction with Parents



# Interaction with Students





# GMC- Anthem

# Interaction with IQAC



# Visit to Facilities



# Visit to Facilities & Exhibitions



# Visit to Facilities & Exhibitions



# Visit to Facilities & Exhibitions



# Visit to F N Lab. & Chart Exhibition



# Visit to Labs



# Visit to labs.



# Visit to Central Library



# Visit to Classrooms



## Visit to Other facilities



# Green Campus



# Visit to Shanti Kutir



# Visit to Campus facilities



# Cultural Programme



# Interaction with Teaching Staff



# Exit Meeting



# Departure



# Press Reports











राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद  
 भारतीय माध्यमिक शिक्षा एवं उच्च शिक्षा  
**NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL**  
 An Autonomous Institution of the University Grants Commission

## Certificate of Accreditation

The Executive Committee of the  
 National Assessment and Accreditation Council  
 is pleased to declare  
**Gurukul Mahila Arts and Commerce College**  
 Bokhira Vistnar, Jubilee, Porbandar,  
 affiliated to Bhakti Kavi Naraini Mahila University, Sujarat as  
**Accredited**  
 with **CGPA** of 2.99 on four point scale  
 at **B\*\*** grade  
 valid up to September 20, 2029

Date : September 21, 2024



*[Signature]*  
 Director

8080/21/140844/27 C/4/130001041



राष्ट्रीय मूल्यांकन एवं प्रत्यायन परिषद  
 भारतीय माध्यमिक शिक्षा एवं उच्च शिक्षा  
**NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL**  
 An Autonomous Institution of the University Grants Commission

## Quality Profile

Name of the Institution : Gurukul Mahila Arts and Commerce College  
 Place : Bokhira Vistnar, Jubilee, Porbandar, Gujarat

Criteria	Weightage (W <sub>i</sub> )	Criterion-wise Weighted Grade Point (ΣWGP <sub>i</sub> )	Criterion-wise Grade Point Averages (ΣWGP <sub>i</sub> /W <sub>i</sub> )
I. Curricular Aspects	100	305	3.05
II. Teaching-Learning and Evaluation	250	1033	2.95
III. Research, Innovations and Extension	110	300	2.73
IV. Infrastructure and Learning Resources	100	300	3.00
V. Student Support and Progression	140	335	2.54
VI. Governance, Leadership & Management	100	328	3.28
VII. Institutional Values and Best Practices	100	370	3.70
<b>Total</b>	<b>ΣW<sub>i</sub> = 1000</b>	<b>Σ(WGP<sub>i</sub>) = 2991</b>	

$$\text{Institutional CGPA} = \frac{\sum(WGP_i)}{\sum W_i} = \frac{2991}{1000} = 2.99$$

Grade = **B\*\***

Date : September 21, 2024

*[Signature]*  
 Director

- This certification is valid for a period of five years with effect from September 21, 2024
- An Institutional CGPA on four point scale in the range of 3.01 - 4.00 denotes A\* grade, 2.98 - 3.00 denotes A grade, 2.75 - 3.00 denotes B\* grade, 2.51 - 2.75 denotes B grade, 2.01 - 2.50 denotes B grade, 1.51 - 2.00 denotes C grade
- Values rounded off to the nearest integer

8080/21/140844/27 C/4/130001041

**ARSNAGAT**  
 PRINCIPAL  
 Gurukul Mahila Arts & Commerce College  
 PORBANDAR

