SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

CONSOLIDATED

C/O DR. PANKAJ SHAH, NR. CHANDRANAGAR, NARAYAN NAGAR ROAD, PALDI, AHMEDABAD 380007

PAN

AAFTS5439Q

STATUS

(Charitable Trust)

ANNUAL ACCOUNTS

FINANCIAL YEAR	ASSESSMENT YEAR
2021-2022	**2022-2023**

AUDITOR

S. J. PATHAK AND CO.
CHARTERED ACCOUNTANTS

A/21, Aryaman Bungalows,Opp.
Anand Niketan School,Thaltej
Shilaj Road, Ahmedabad 380059.
Email id: sjpathakco@gmail.com
Phone: 079-48004198

S. J. PATHAK & CO.
CHARTERED ACCOUNTANTS
S. J. PATHAK
B. Com, F.C.A

A/21, Aryaman Bungalows,Opp. Anand Niketan School,Thaltej Shilaj Road, Ahmedabad 380059.
Email id: sjpathakco@gmail.com
Phone: 079-48004198

AUDITORS REPORT TO THE DEPUTY CHARITY COMMISSIONER AHMEDABAD REGARDING AUDIT OF ACCOUNTS OF THE SANJIVANI HEALTH AND RELIEF COMMITTEE FOR THE YEAR ENDED 31ST MARCH, 2022

Registration No. E/17400/Ahmedabad

1. We have audited the attached Balance Sheet of SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC) Ahmedabad as at 31st March, 2022 and Income and Expenditure Account annexed thereto for the year ended on that date. These Financial statements are the responsibility of the Trust's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

   We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimate made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

2. The Accounts are maintained regularly and in accordance with the provisions of the Act and the rules.

3. Receipts and disbursements are properly and correctly shown in the accounts.

4. The Cash balance and vouchers in the custody of the Trustee on the date of the audit are in the agreement with the accounts.

5. Books, Deeds, Accounts, Vouchers and other documents and records required by us were produced before us.

6. An inventory, certified by the Trustee of the moveable of trust has been maintained.

7. The trustee Dr. Pankaj R. Shah appeared before us and furnished the necessary information required by us.

S. J. PATHAK & CO. AHMEDABAD CHARTERED ACCOUNTANTS

SANJIVANI HEALTH & RELIEF COMMITTEE Trust Reg. No. E/17400/ABD DT.25-11-2005 "SHRC" AHMEDABAD

8. No property or funds of the trust were applied for any object or purpose other than the objects or purpose of trust.

9. The amounts outstanding for more than one year are Rs.374295/- and Rs.55/- is written off during the year.

10. The trust has incurred repairs or construction expenditure in excess of Rs. 5000/- during the year.

11. No money of the public trust has been invested contrary to the provision of Section 35 of the Bombay Public Trust Act, 1950.

12. No alienation of the immovable properties of the Trust has been made contrary to the provision of Section 36 of The Bombay Public Trust Act, 1950.

13 No special matter to be reported.

For **S. J. Pathak & Co.**
Chartered Accountants
F.R.No. 107790W

S.J.Pathak 8/9/2022
Proprietor
Memb.No.16771
UDIN :22016771ARHXIW3661

Place : Ahmedabad
Date:08-09-2022

S. J. PATHAK & CO. AHMEDABAD CHARTERED ACCOUNTANTS

SANJIVANI HEALTH & RELIEF COMMITTEE Trust Reg. No. E/17400/ABD DT:25-11-2005 "SHRC" AHMEDABAD

SCHEDULE VIII
(see rule 17(1))

Name of the Public Trust: **SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)**
Registration No. : E/17400/Ahmedabad
Address of Trust : C/O DR. PANKAJ SHAH, HARI OM FLATS, NR. CHANDRANAGAR, NARAYAN NAGAR ROAD, PALDI, AHMEDABAD-380007
Phone No. : 9898368565 Email Id. :- : sanjivanihealth@yahoo.com
F.C.R.A. : 041910395

BALANCE SHEET AS ON 31-03-2022

FUNDS AND LIABILITIES	Sch	Rs.	Rs.	PROPERTY AND ASSETS	Sch	Rs.	Rs.
Trust Funds or Corpus :				Fixed Assets			
Opening Balance		26452051		(At cost less depreciation)	2		27034339
-Receipt during the year		283001	26735052				
				Investments (At Cost)			
Earmarked Fund to be utilised before				-UCO Bank Fixed Deposit		42603558	
31-03-2027			8650000	- HDFC Fixed Deposit		10700000	
				- S B I Fixed Deposit		21040649	74344207
Other Funds	1		67149740	Loans and Advances	4		1628545
Current Liabilities	3		935992	Closing Stock of Medicines			284694
Income and Expenditure Account				(As taken, valued and			
Opening Balance		9256956		certified by the Trustee)			
Less Excess of Expenditure over Income							
transferred from Income & Expenditure A/c		6736827		Cash and Bank Balances			
Less : Previous year adjustments		0	2520129	(i) Bank Balances	5	2598219	
				(ii) Cash on hand with Trustee		100910	2699129
Total			**105990914**	**Total**			**105990914**

Notes on Accounts - Schedule A

As per our report of even date
For S. J. Pathak & Co.
Chartered Accountants
F.R.No. 107790W

8/9/2022
S.J. Pathak
Proprietor
Memb.No.16771
UDIN: 22016771ARHXIW3661

S. J. PATHAK & CO. * CHARTERED ACCOUNTANTS * AHMEDABAD

SANJIVANI HEALTH & RELIEF COMMITTEE * AHMEDABAD * Trust Reg. No. E/17400/ABD DT.25-11-2005 "SHRC"

TRUSTEE

Place : Ahmedabad
Date:08-09-2022

SCHEDULE IX
(see rule 17(1))

Name of the Public Trust: **SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)**
Registration No. : E/17400/Ahmedabad
Address of Trust : C/O DR. PANKAJ SHAH, HARI OM FLATS, NR. CHANDRANAGAR, NARAYAN NAGAR ROAD, PALDI, AHMEDABAD-380007
Phone No. : 9898368565 Email Id. :- : sanjivanihealth@yahoo.com
F.C.R.A. : 041910395

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

E X P E N D I T U R E	Sch.	Rs.	Rs.	Rs.	I N C O M E	Rs.	Rs.
To Expenditure in respect of Properties					By Rent		900000
Other Expenses					By Interest		
Administrative Expenses	6		429089		- On Fixed Deposits	3509136	
Rounded off					- On I T Refund	35616	
Depreciation		4254847			- On Bank Account	121395	3666147
Less: Recouped from Capital Reserve		1867163	2387684	2816773			
					By Misc Income		163854
Earmarked Fund to be utilised before 31-03-2027				8650000			
Expenditure on object of the trust							
(a) Religious			0				
(b) Educational	7		807713				
(c) Medical Expenses	8		10700716		By Amount transferred from Projects Funds		26232850
Medical Expenses-SHCC	9		14241958				
Sanitary Napkin Project	10		482463				
(d) Relief of Poverty			0				
(e) Other Charitable Objects			0	26232850	Excess of Income over expenditure transferred to Balance Sheet		6736827
Assets Written Off				55			
Total..				**37699678**	**Total..**		**37699678**

As per our report of even date
For S. J. Pathak & Co.
Chartered Accountants
F.R.No. 107790W

S. J. PATHAK & CO. * CHARTERED ACCOUNTANTS * AHMEDABAD

Sd/- 8/9/2022
S.J. Pathak
Proprietor
Memb.No.16771
UDIN: 22016771ARHXIW3661

Sd/-
TRUSTEE

SANJIVANI HEALTH & RELIEF COMMITTEE * AHMEDABAD * Trust Reg. No. E/17400/ABD DT.25-11-2005 "SHRC"

Place : Ahmedabad
Date:08-09-2022

SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

Project Funds **F. Y. 2021-2022** **Schedule 1**

Particulars	Balance as on 01-04-2021	Transferred from Healthcare Project Fund	Donations received during the year	Other Receipts	Total	Transferred to Capital Fund	Transferred to Income & Expenditure A/c	Trans. To Income & Expend. a/c	Balance as on 31-03-2022
Healthcare Project Fund	34550877	0	19544111	15767100	69862088	5125233	24942674		39794181
Education Project Fund	14151372	0	1985737	209550	16346659	431500	807713		15107446
Sanitary Napkin Project Fund	(149191)	0	53000	292686	196495	0	482463		(285968)
Capital Fund	8618547	5556733	0		14175280	0	0	1867163	12308117
Staff Welfare Fund	30500		0		30500	0	0		30500
Volunteers Cultural Fund	195174		290		195464	0	0		195464
Total	**57397279**	**5556733**	**21583138**	**16269336**	**100806486**	**5556733**	**26232850**	**1867163**	**67149740**

S. J. PATHAK & CO. * CHARTERED ACCOUNTANTS * AHMEDABAD

SANJIVANI HEALTH & RELIEF COMMITTEE * AHMEDABAD * Trust Reg. No. E/17400/ABD Dt.25-11-2005 "SHRC"

SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC) **INDIAN ACCOUNT**

Fixed Assets and Depreciation - INDIAN **Schedule - 2** **F. Y. : 2021-22**

Particulars	% Rate	Gross Block: Opening Balance 01-04-2021	Addition During the year: 180Days and Above	Addition During the year: Less Than 180 Days	Sale / Adj. during the year	Closing Balance 31-03-2022	Depreciation: Opening Balance 01-04-2021	Adjustments during the year	Depre. During the year	Depre. upto 31-03-2022	Net Block 31-03-2022
		Rs.	Rs.	Rs.		Rs.	Rs.		Rs.		Rs.
Indian											
SHRC											
Land and Building	10	22966671	0	0		22966671	9405081	0	1356159	10761240	12205431
Furniture and Fixtures	10	435666	205250	0	0	640916	154100	0	48682	202782	438134
Computers	40	278189	0	0	0	278189	234253	0	17574	251827	26362
Vehicles	15/30	6186323	0	0	0	6186323	3559556	0	530977	4090534	2095789
Equipments	15	4746031	2353047	1209000	0	8308078	799996	0	1292551	2092547	6215531
Total (i)		**34612880**	**2558297**	**1209000**	**0**	**38380177**	**14152986**	**0**	**3245943**	**17398930**	**20981247**
SHCC											
Furniture and Fixures	10	104902				104902	47622		5728	53350	51552
Computers	40	302455				302455	270146		12924	283069	19386
Electrification	10	7730				7730	2377		535	2912	4818
Equipments	15	1318754	907250	11003		2237007	339266		283836	623102	1613905
Total (ii)		**1733841**	**907250**	**11003**	**0**	**2652094**	**659409.93**	**0**	**303023**	**962433**	**1689661**
PHARMACY											
Computers	40	0	169000			169000	0		67600	67600	101400
Total (iii)		**0**	**169000**	**0**	**0**	**169000**	**0**	**0**	**67600**	**67600**	**101400**
TOTAL A (i+ii+iii)		**36346721**	**3634547**	**1220003**	**0**	**41201271**	**14812396**	**0**	**3616566**	**18428963**	**22772308**

S. J. PATHAK & CO. * CHARTERED ACCOUNTANTS * AHMEDABAD

SANJIVANI HEALTH & RELIEF COMMITTEE * AHMEDABAD * Trust Reg. No. E/17400/ABD DT-25-11-2005 "SHRC"

SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

Fixed Assets and Depreciation -FC **Schedule - 2 Cont....** **F. Y. : 2021-22**

Particulars	Rate	Gross Block					Depreciation				Net Block 31-03-2022
		Opening Balance 01-04-2021	Addition During the year 180Days and Above	Addition During the year Less Than 180 Days	Sale / Adj. during the	Closing Balance 31-03-2022	Opening Balance 01-04-2021	Adjustments during the year	Depre. During the year	Depre. upto 31-03-2022	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
SHRC											
Furniture and Fixures	10	1809863				1809863	848028		96183	944212	865651
Electrification	15	1069961				1069961	642229		64160	706389	363572
Computers	40	705003				705003	689044		6383	695428	9575
Equipments	15	7352201		702183		8054384	4559597		471554	5031151	3023233
Total (i)		**10937028**	**0**	**702183**	**0**	**11639211**	**6738899**	**0**	**638281**	**7377180**	**4262031**
TOD PROJECT											
Computers	40	6700	0	0	0	6700	6644	6644	0	0	0
Total (ii)		**6700**	**0**	**0**	**0**	**6700**	**6644**	**6644**	**0**	**0**	**0**
TOTAL B (i+ii)		**10943728**	**0**	**702183**	**0**	**11645911**	**6745543**	**6644**	**638281**	**7377180**	**4262031**
Grand Total (A+B)		**47290449**	**3634547**	**1922186**	**0**	**52847182**	**21557939**	**6644**	**4254847**	**25806143**	**27034339**

S. J. PATHAK & CO. AHMEDABAD CHARTERED ACCOUNTANTS

SANJIVANI HEALTH & RELIEF COMMITTEE Trust Reg. No. E/17400/ABD DT.25-11-2005 "SHRC" AHMEDABAD

SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

Current Liabilities

Schedule -3

Particulars	Indian	FC	Total
Keyuri Patel	5250		5250
Lifecare Express ECG Pvt Ltd	5022		5022
Oasis Healthcare Insurance Service	35000		35000
P Manubhai and Company	9940	29816	39756
Shreeji Healthcare	1252		1252
Revive Enterpreise	40		40
Medicare Environment Management Pvt Ltd	1000		1000
Sai Dental Lab	38180		38180
Neuberg Supratech Micropath Laboratory	29934		29934
TDS Contractor	237		237
TDS Profesional	99510		99510
Professional Tax Payable	4130		4130
GST Payable	8832		8832
PF Payable	64522		64522
Expenses Payable	545004		545004
Parshv Energy		29578	29578
Shree Gokulesh Petroleum		28745	28745
Total	**847853**	**88139**	**935992**

Loans and Advances

Schedule -4

Particulars	Indian	FC	Total
Aunsh Petroleum Service	10000		10000
Bharmani Provision Store	500		500
Prepaid Expenses	200387	48494	248881
TDS	815222		815222
Interest accrued	533942	0	533942
Vat Registration Deposit		20000	20000
Total	**1560051**	**68494**	**1628545**

Bank Balances

Schedule -5

Particulars	Indian	FC	Total
SBI No. 30661255171	257403		257403
UCO Bank	1172797		1172797
Pharmacy A/c	59454		59454
UCO Bank - SHCC	277137		277137
SBI FCRA		54145	54145
SBI FCRA - New Delhi		777283	777283
Total	**1766791**	**831428**	**2598219**

S. J. PATHAK & CO.
AHMEDABAD
CHARTERED ACCOUNTANTS

SANJIVANI HEALTH & RELIEF COMMITTEE
Trust Reg. No.
E/17400/ABD
25-11-2005
"SHRC"

SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

Administration Expenses — **F. Y. 2021-22** — **Schedule 6**

Particulars	Indian	FC	Rs.
Allowances Administration	341610		341610
Legal and Professional Fees	13070		13070
Postage Expenses	3640		3640
Printing and Stationery	40548		40548
Telephone Expenses	22333		22333
Bank Charges		6778	6778
Interest on TDS	1105		1105
Ronded off	2	3	5
Total	**422308**	**6781**	**429089**

Educational Expenditure — **Schedule 7**

Particulars	Indian	FC	Rs.
Education Expenses for Shiv and Vidyavihar	24720	0	24720
Solar Expenses	2600	0	2600
Education Expenses for Jamanpada	100000	0	100000
Educational Exepenses - FC	0	184727	184727
<u>Skill Development Fund Expenses</u>			
-Skill Development Fund Allowances	395430	0	395430
-Skill Development Fund Reovation Expenses	2150	0	2150
-Skill Development Fund Expenses	98086	0	98086
Total	**622986**	**184727**	**807713**

Medical Exp. Rural Health — **Schedule 8**

Particulars	Indian	FC	Rs.
Allowance	277020		277020
Sundry Exps	19010		19010
Bank charges	850		850
Corona Pandemic Relief Expenses	838873	1344650	2183523
Insurance of Building	3455		3455
Licence Fees	9500		9500
Staff Welfare Expenses	53628		53628
Other Repairs	30738		30738
Advertisement	12568		12568
Medical Camp Exps	6540		6540
Medicine	1190825		1190825
ECG Charges	31350		31350
Polythene bags	8080		8080
Professional Fees	1065800		1065800
Professional Tax	9955		9955
Salary , Provident Fund Others	1419097		1419097
Spectacles Distribution Expense	3696		3696
Vehicle Exps	41423	710556	751979
Lancet	0	13619	13619
Blood sugar Strips	0	208149	208149
Medical Exps	0	570617	570617
Total	**5022408**	**2847591**	**7869999**

S. J. PATHAK & CO. AHMEDABAD CHARTERED ACCOUNTANTS

SANJIVANI HEALTH & RELIEF COMMITTEE AHMEDABAD Trust Reg. No. E/17400/ABD DT.25-11-2005 "SHRC"

SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

Endowment Fund Project Expenses: Rural Health

Particulars		Indian Rs	Rs
Madhuben J Patel Urban Center Fund			
- Allowances - Urban Centre			43120
Poor Patients Fund			
-Amount paid for fees and medicines			70930
Dialysis Center Project			
-Dialysis Center Renovation Expenses		365914	
-Dialysis Discount		162729	
-Dialysis Center Electricity Expenses		66760	
-Dialyis Center Staff Allowances		338740	
-Dialysis Center Salary		88461	
-Dialysis Center Repairs and maintenance		15446	
-Dialysis Center Supplies		1165144	
- Dialysis Center Legal Fees		151500	
-Dialysis Center Medicnes		60524	
-Dialysis Center Professional Fees		216129	
-Dialysis Center Expenses		14606	2645953
Mobile Lab Project Exps			
-Mobile Project Allowances		17440	
-Laboratory Project Salary		2689	20129
Treatment of Saints Fund			
-Amount paid for fees and medicines			50585
Total	0		2830717
Total Medical Expenses Rural Health			**10700716**

Medical Expenses -SHCC **Schedule 9**

Particulars	Indian	FC	Total
Cost of Medicines Sold	3474600		3474600
Allowances	666458		666458
Bank charges	3575		3575
Biomedical Waste	34100		34100
Dental Supplies	316247		316247
ECG/TMT Supplies	24051		24051
Electricity Exps	227440		227440
Insurance	20811		20811
Laboratory Charges	834841		834841
Laboratory Supplies	1466790		1466790
Legal and Professional Fees	4150		4150
Licence Fees	1050		1050
Misc Expenses	39555		39555
Municipal Tax	348870		348870
Patient Welfare Expenses	2900		2900
Physiotherapy Supplies	8938		8938
Balance C/f	7474376	0	7474376

S. J. PATHAK & CO. AHMEDABAD CHARTERED ACCOUNTANTS

SANJIVANI HEALTH & RELIEF COMMITTEE Trust Reg. No. E/17400/ABD DT.25-11-2005 "SHRC" AHMEDABAD

SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

Medical Expenses -SHCC **Schedule 9 Cont…**

Particulars	Indian	FC	Total
Balance B/f	7474376	0	7474376
Professional Fees	3076903		3076903
Radiology Supplies	106000		106000
Repair and Maintenance	911373		911373
Salary PF and Labour Welfare Fund	2415331		2415331
Software/IT Expenses	23600		23600
Stationery and Printing Exps	81981		81981
Tea/Coffee Exps	86620		86620
Telephone/Internet Exps	15437		15437
Uniform exps	12096		12096
Vaccines	38241		38241
Total	**14241958**	**0**	**14241958**

Schedule 10

Sanitary Napkin Project Exps	Indian	FC	Total
Sanitary Napkin Project Salaries	120963		120963
Sanitary Napkin Project Purchase	361500		361500
Total	**482463**	**0**	**482463**

SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC) :AHMEDABAD

CONSOLIDATED

1 DISCLOSURE OF ACCOUNTING POLICIES AND NOTES TO ACCOUNTS FOR THE YEAR ENDING 31-03-2022 Schedule-A

A SIGNIFICANT ACCOUNTING POLICIES

a) Method of Accounting
The Trust is maintaining its accounts on accrual basis.

b) Recognition of Income & Expenditure
Income & Expenditure are recognised on accrual basis

c) Project grant receivable towards the expenditure incurred for the project is recognized in the accounts for the period in which the grant is actually received. Excess of grant actually received, if any, is carried forward in Project Fund A/c.

d) Interest on FDR with Bank is generally accounted on accrual basis.

e) Donation received with specific direction that it shall form part of the corpus of the trust have been taken to trust Fund / Corpus.

f) Fixed Assets
Fixed Assets are stated at cost of acquisition or construction inclusive of relevant levies and transporation expenses less depreciation.

g) Depreciation & Amortisation
Depreciation is provided on fixed assets on the basis of Written Down value method as per the rates specified in the Income-tax, Act, 1961.

h) Consumables in the nature of peripherals, Stationary and equipments are charged to income & Expenditure Account in the year in which the expenditure is incurred. However, an inventory is taken on the Balance Sheet date and if the value is found to material, the same is accounted for as on Balance Sheet date.

i) Expenditure in respect of Project advance is accounted in the year in which the Utilisation certificate thereof is received.

j) In case of expenditures where in-house resources of the Trust like Human Resources, Buildings, Vehicles and other Infrastructure facilities are used, the same have been charged to the Project as per the rates approved by the Funding Agency or as per the rates determined by SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC) from time to time.

S. J. PATHAK & CO. AHMEDABAD CHARTERED ACCOUNTANTS

SANJIVANI HEALTH & RELIEF COMMITTEE Trust Reg. No. E/17400/ABD DT.25-11-2005 "SHRC" AHMEDABAD

k) Investments

Investments are stated at cost of acquisition.

l) Inventories

Inventories are valued at cost.

m) Retirement Benefits

Retirement benefits are accounted on cash basis.

n) Contingent liability

Contingent liabilities are not provided for in the books.

B NOTES ON ACCOUNTS

1 SPECIFIC GRANTS / DONATIONS :

(a) The trust receives specific donations / grants from few Organization / trust. Such grants / donations are specific as well as conditional. Un-expended amount out of such grant / donations are liable to returned or redirected as per the direction of the donors. Accordingly, un-expended amounts, as at the Balance Sheet date, is shown as liability. Like wise excess amount spent on such specific project is shown as recoverable from the respective donor-Organizations. The Project Fund A/c appearing in the balance sheet shows a Net Balance. In case of Completed project the outstanding amount is shown as Liability / receivables as the case may be.

(b) The trustee are of the opinion that the amounts shown to have been utilized / expended out of such grant / donations are correctly reflected. If the same is disputed, necessary adjustments will have to be made.

2 All balances of Loans & Advances are subject to confirmation/ reconciliation, if any.

3 Expenditure and payments for which necessary evidences are not available have been certified by the Trustee.

4 Balance of cash as on 31-03-2022 has been certified by the Trustee.

As per our report of even date
For S. J. Pathak & Co.
Chartered Accountants
F.R.No. 107790W

8/9/2022

S.J.Pathak
Proprietor
Memb.No.16771
UDIN :22016771ARHXIW3661

Place : Ahmedabad
Date:08-09-2022

S. J. PATHAK & CO. AHMEDABAD CHARTERED ACCOUNTANTS

SANJIVANI HEALTH & RELIEF COMMITTEE Trust Reg. No. E/17400/ABD DT.25-11-2005 "SHRC"