

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

2018-2019

ASSESSMENT YEAR

2019-2020



AUDITOR

S. J. PATHAK AND CO.
CHARTERED ACCOUNTANTS

601, 6th Avenue,
Mithakhali Six Roads
Opp. Textile Traders Co. Op. Bank,
Mithakhali, Ahmedabad - 380009

S. J. PATHAK & CO.
CHARTERED ACCOUNTANTS

S. J. PATHAK
B.Com, FCA

601, 6th Avenue, Mithakali Six
Roads, opp. Textile Traders Co-
Op.Bank, Ellisbridge, Ahmedabad
380006.
Email: sjpathakco@gmail.com
Phone: +91 79 26445116

**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,
2019**

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, 2019 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.



SCHEDULE VIII

(see rule 17(1))

Name of the Public Trust:
Registration No. :
Address of Trust :

SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

E/17400/Ahmedabad

C/O DR. PANKAJ SHAH, HARI OM FLATS, NR. CHANDRANAGAR,

NARAYAN NAGAR ROAD, PALDI, AHMEDABAD-380007

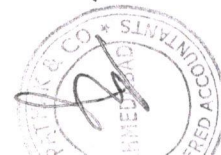
Phone No. : 9898368565 Email Id. :- : sanjivani@shrc.org.in

F.C.R.A. :

CONSOLIDATED

BALANCE SHEET AS ON 31-03-2019

FUNDS AND LIABILITIES	Sch	Rs.	Rs.	PROPERTY AND ASSETS	Sch	Rs.	Rs.
<u>Trust Funds or Corpus :</u>				<u>Fixed Assets (At cost less 'depreciation)</u>	1		25984810
Opening Balance		17360457		<u>Investments (At Cost)</u>			
-Receipt during the year		2741808		- HDFC Fixed Deposit		6700000	
Earmarked Fund to be utilised before 31-03-2024				- S B I Fixed Deposit		12314943	
<u>Endowment Fund</u>	3			- UCO Bank Fixed Deposit		23450000	42464943
Opening Balance		3655266		<u>Loans and Advances</u>	2		1893519
Addition during the Year		5801139		Closing Stock (As taken, valued and certified by the Trustee)			185094
Less :- Transf.to Income & Expenditure A/c		9456405		<u>Cash and Bank Balances</u>			
<u>Capital Fund</u>		4148630		<u>NFC</u>			
Opening Balance				(i) Bank Balances with -		251619	
<u>Volunteers Cultural Fund</u>				- SBI No. 30661255171		11459491	
Opening Balance		156194		- UCO Bank No. 4684		46837	
Addition during the year		32300		- Pharmacy A/c		405460	
Less : Expenditure during the year		0		- UCO Bank - SHCC		75137	
<u>Critical Care Fund</u>				(ii) Cash on hand with Trustee		12238544	
Opening balance		233434		<u>FC</u>			
Addition during the year		8500		(i) Bank Balances with -		593203	
Less : Expenditure during the year		20000		SBI FCRA			12831747
Balance C/f			45398165	Balance C/f			83360113



Name of the Public Trust:

Registration No. :

Address of Trust :

F.C.R.A. :

CONSOLIDATED**FUNDS AND LIABILITIES**

Balance B/f

Staff Welfare Fund

Opening balance

Less : Expenditure during the year

Poor Patients Treatment Fund

Opening Balance

Add: Addition during the year

Less : Utilised during the year

Current Liabilities

Income and Expenditure Account

Opening Balance

Add : Excess of income over Expenditure

transferred from Income & Expenditure A/c

Total..

BALANCE SHEET AS ON 31-03-2019

	Sch	Rs.	Rs.	PROPERTY AND ASSETS	Sch	Rs.	Rs.
Balance B/f			45398165	Balance B/f			83360113
Staff Welfare Fund							
Opening balance		44000					
Less : Expenditure during the year		9500	34500				
Poor Patients Treatment Fund							
Opening Balance		(330479)					
Add: Addition during the year		500000					
Less : Utilised during the year		112795	56726				
Current Liabilities	4		1008149				
Income and Expenditure Account							
Opening Balance		33383549					
Add : Excess of income over Expenditure		3479025	36862574				
transferred from Income & Expenditure A/c							
Total..			83360113		Total..		83360113

Notes on Accounts - Schedule A

As per our report of even date

For S. J. Pathak & Co.

Chartered Accountants

F.R.No. 107790W

Place : Ahmedabad

Date: 16-09-2019



TRUSTEE

09/09/16/9/2019

S.J. Pathak

Proprietor

Memb.No.16771

UDIN : 19016771AAAAJB3015



SCHEDULE IX

(see rule 17(1))

SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

Name of the Public Trust:

Registration No. :

Address of Trust :

E/17400/Ahmedabad

C/O DR. PANKAJ SHAH, HARI OM FLATS, NR. CHANDRANAGAR,

NARAYAN NAGAR ROAD, PALDI, AHMEDABAD-380007

Phone No. : 9898368565 Email Id. :- : sanjivani@shrc.org.in

041910395

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

F.C.R.A. :

CONSOLIDATED

EXPENDITURE	Sch.	Rs.	Rs.	INCOME	Sch.	Rs.	Rs.
To Expenditure in respect of Properties				By Rent			
- Municipal Tax				0 By Interest		20793	600000
				- On FCRA A/c		3097749	
Other Expenses				- On Fixed Deposits		0	
Loss on sale of Investments				- On I T Refund		79987	3198529
Bank charges				- On Bank Account			
Depreciation				By Donation			
				- General Donation		9328908	
Earmarked Fund to be utilised before				- Donation - FC		3312535	
31-03-2024				- Flood Relief Donation		353018	
				- Spectacle Relief Donation		1001	
				- Education		5900365	21633495
				- Donation Education CSR		2737668	
Expenditure on object of the trust				Medicines Sales			2401441
(a) Religious	5	3610732	0	Health Centre Receipt			7425858
(b) Educational -NFC	6	106653		By Income from other sources	9		5875234
(c) Educational -FC	7	11528362					
(c) Medical Expenses	8	10618967		By Amount transferred from			4148630
Medical Exp.SHCC		2587258		Endowment Funds			
Medical Expenses- FC A/c		731450					
Flood Relief Expenses							
(d) Relief of Poverty		635867	29819289				
(e) Other Charitable Objects							

Cont.....



SCHEDULE IX

(see rule 17(1))

SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

E/17400/Ahmedabad

C/O DR. PANKAJ SHAH, HARI OM FLATS, NR. CHANDRANAGAR,

NARAYAN NAGAR ROAD, PALDI, AHMEDABAD-380007

Phone No. : 9898368565 Email Id. :- : sanjivani@shrc.org.in

041910395

F.C.R.A. :

CONSOLIDATED

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

EXPENDITURE	Sch.	Rs.	Rs.	INCOME	Rs.	Rs.
By Excess of Income over Expenditure transferred to Balance Sheet						
			3479025			
Total..			45283187	Total..		45283187

As per our report of even date

For S. J. Pathak & Co.

Chartered Accountants

F.R.No. 107790W



Place : Ahmedabad

Date: 16-09-2019

Signature — 16/9/2019
 S.J. Pathak
 Proprietor

Memb.No.16771

UDIN : 19016771AAAAJB3015



TRUSTEE

SANJIVANI HEALTH AND RELIEF COMMUNITY FEE (SHRC)

Fixed Assets and Depreciation

Schedule - 1

F. Y. : 2018-19

Particulars	Rate	Opening Balance 01/04/2018 Rs.	Addition During the year		Sale / Adj. during the year	Closing Balance 31/03/2019 Rs.	Depre. During the year Rs.	Adj. during the year	Depre. upto 31/03/2019 31/03/2019	Net Block 31/03/2019 Rs.
			180Days an Above Rs.	Less Than 180 Days Rs.						
SHRC										
Furniture & Fixtures	10%	246295				246295	143184		153495	92800
Computer	40%	77917				77917	76414		77015	902
Vehicles	15%	2343925			616268	1727657	1173393	503681	828404	899253
Dental chairs & Equipments	15%	160997				160997	113678	7098	120776	40221
Dental Van	15%	858165				858165	689214	25343	714557	143608
Othlmaic Equipment	15%	57750				57750	43194	2183	45377	12373
Flat No.8 at Palak Apartments	5%	865500	22700	5000	893200	0	62525	62525	0	0
Asset U/s 35AC										
Othlmaic Equipment	15%	341146				341146	255158	12898	268056	73090
Vehicles	15%	2065908				2065908	502356	234533	736889	1329019
Telemedicine Vans	15%	741807				741807	504001		504001	237806
Education Project Assets										
Computers	40%	32788	101360			134148	13115		13115	121033
Land and Building- School	10%	22966671				22966671	4363667	1860300	6223967	16742704
Sanitary Napkins Project										
Equipments	15%	187450				187450	62175	18791	80966	106484
Equipments Mobile Lab	15%	319697				319697	106039	32049	138088	181609
Assets Purchased from Endowment Funds										
Computer Telemedicine van	40%	55500				55500	55363	55	55418	82
Computer Urban Center	40%	25200				25200	25138	25	25163	37
Equipments Urban Center	15%	40991				40991	27850	1971	29821	11170
Furniture Telemedicine van	10%	61908				61908	9425		9425	52483
Furniture Urban Center	10%	100930				100930	52656	4827	57483	43447
SHCC										
Furniture and Fixures	10%	100852				100852	27027	7383	34410	66442
Computers	40%	211890	34810			246700	190045	22662	212707	33993
Electrification	10%	7730				7730	387	734	1121	6609
Equipments	15%	165664	12250			177914	59679	17735	77414	100500
TOTAL NFC		32036681	171120	5000	1509468	30703333	8555683	2418191	10407668	20295665



Particulars	Rate	Opening Balance 01/04/2018 Rs.	Addition During the year		Sale / Adj. during the year	Closing Balance 31/03/2019 Rs.	Depre. During the year Rs.	Adj. during the year	Depre. upto 31/03/2019	Net Block 31/03/2019 Rs.
			180Days an Above Rs.	Less Than 180 Days Rs.						
TOD PROJECT										
Computers	40%	6700	0	0	0	6700	6443		6546	154
Health Center										
Furniture and Fixtures	10%	1809863				1809863	490474		622413	1187450
Electrification	15%	1069961				1069961	373471		477945	592017
Computers	40%	705003				705003	631121		660674	44329
Equipments	15%	7352201				7352201	2804912		3487005	3865196
TOTAL FC		10943728	0	0	0	10943728	4306421	0	5254582	5689146
GRAND TOTAL		42980409	171120	5000	1509468	41647061	12862104	566206	15662251	25984810



SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)
Endowment Funds :

Schedule 3

FY : 2018-19

Name of Funds	Opening Balance	Add. during the Year	Other Income	Total	Revenue Exps.	Capital Exps	Total	Closing Balance
Cancer Fund	222000	0	0	222000	25000	0	25000	197000
Madhuben J Patel Urban Center Fund	135865	0	0	135865	61610	0	61610	74255
Mobile Lab Project Fund	244856	0	40130	284986	138589	0	138589	146397
Sanitary Napkins Project Fund	853680	2964974	169035	3987689	1599804	0	1599804	2387885
Treatment of Saints Fund	198865	0	0	198865	19345	0	19345	179520
Shrimad Rajchandra School Renovation Fund	0	2627000	0	2627000	2304282	0	2304282	322718
Village Sponsorship Fund	2000000	0	0	2000000	0	0	0	2000000
Total	3655266	5591974	209165	9456405	4148630	0	4148630	5307775



SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

Loans & Advances

F. Y. : 2018-19

Schedule - 2

Particulars	Rs.
<u>NFC</u>	
Aunsh Petroleum Service	10000
Hardik Parikh	360
Prepaid Expenses	144325
TDS	809488
Shiv Prathmik Shala	226359
Interest accrued	671881
Total NFC	1862413
<u>FC</u>	
Prepaid Expenses	11106
Vat Registration Deposit	20000
Total FC	31106
Grand Total	1893519

Other Current Liabilities

Schedule - 4

Particulars	Rs.
<u>NFC</u>	
Shiv Dental Lab	8815
Medicare Environment Management Pvt Ltd	650
Professional Tax Recovered	3640
GST Payable	8050
Parshv Energy	23176
Shree Gokulesh Petroleum	1691
TDS Contractor	701
TDS Profesional	86383
Expenses Payable	875026
Total - A	1008132
<u>FC</u>	
TDS Contractor	17
Total - B	17
Total A + B	1008149



SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)**F. Y. 2018-19****Educational Expenditure - NFC****Schedule 5**

Particulars	Rs.
Education Solar Project	14740
Education Project Books for Students	29718
Software Expenses for School	147500
Education Expenses for Jamanpada	1532096
Vehicle Grant to Jamanpada School	112587
E Learning Project Expenses	808340
Education Project Repairs and Maintenance	58080
Misc Expenses	150
Midday Snacks Education Project	596415
Education Expenses for Sweaters	311106
Total	3610732

Medical Exp. - NFC**Schedule 6**

Particulars	Rs.
Allowance	525840
Sundry Exps	27433
Software and IT expenses	3127
Solar Project Expenses	11800
Dmat Charges	1180
Bank charges	3496
Conveyance Exps	130
Insurance of Building	3769
Legal and Professional Fees	160439
Labour Welfare Fund	408
Staff Welfare Expenses	97844
Other Repairs	17730
Postage	12834
Telephone Exps	38005
Advertisement	5095
Blood Sugar Strips and Lancets	72798
Diabetes and BP Medicines	525449
Medical Camp Exps	35390
Medicine	1385292
ECG Charges	15900
Polythene bags	6548
Professional Fees	1852885
Salary	1507148
Provident Fund	252826
Leave Encashment Expenses	12521
Spectacle Distribution Expenses	94206
Salary TMV 1	114364
Stationery & Printing	206904
Volunteer Cultural Expenses	174853
Vehicle Exps	213518
Total - A	7379732

SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

F. Y. 2018-19

Endowment Fund Project Expenses:

Particulars	Rs.	Rs.
<u>Cancer Fund</u>		
Cancer Patient Help Expenses		25000
<u>Madhuben J Patel Urban Center Fund</u>		
- Allowances - Urban Centre		
-Medicine Expenses		61610
<u>Mobile Lab Project Exps</u>		
-Mobile Lab Supplies	980	
-Laboratory Project Salary	137609	138589
<u>Sanitary Napkin Project Exps</u>		
Sanitary Napkin Project Purchase	1590264	
Sanitary Napkin Project Allowance	9540	1599804
<u>Treatment of Saints Fund</u>		
-Amount paid for fees and medicines		19345
Shrimad Rajchandra School Renovation Expenses		2304282
Total - B		4148630
Gross Total (A + B)		11528362

Medical Exp.SHCC

Schedule 7

Particulars	Rs.
Cost of Medicines Sold	1760207
Allowances	419380
Bank charges	918
Biomedical Waste	8650
Dental Supplies	194619
ECG/TMT Supplies	11079
Electricity Exps	243010
Insurance	22293
Laboratory Charges	703260
Laboratory Supplies	540944
Legal and Professional Fees	27770
Misc Expenses	15911
Municipal Tax	400013
Professional Fees	2834202
Radiology Supplies	107894
Repair and Maintenance	392349
Salary PF and Labour Welfare Fund	2597418
Staff Welfare Exps	10029
Software/IT Expenses	32700
Stationery and Printing Exps	100932
Tea/Coffee Exps	59883
Telephone/Internet Exps	13973
Uniform exps	17053
Vaccines	104480
Total	10618967



SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)**F. Y. 2018-19****Medical Exp. - FC****Schedule 8**

Particulars	Rs.
Medicine Purchase	1165285
Lancet	29875
Printing and Stationary	1740
Repair and Maintenance	100
Vehicle Expenses	823565
Sundry Expenses	11040
Diabetes and BP Medicines	229356
BP and Diabetes Expenses	1251
Blood Sugar Strips	325046
Total	2587258

Income from other sources**Schedule 9**

Particulars	Rs.
Case book Contribution	1366150
Diabetes Medicines Receipt	1718760
ECG Test Fees	46370
Diabetes Test Fees	2800
Spectacle Distribution Receipts	99980
Misc Income	21849
Profit on sale of fixed assets	2619325
Total	5875234



CONSOLIDATED

**1 DISCLOSURE OF ACCOUNTING POLICIES AND NOTES TO
ACCOUNTS FOR THE YEAR ENDING 31-03-2019 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 transportation 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.



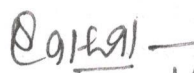
- k) Investments
Investments are stated at cost of acquisition.
- l) Inventories
Inventories are valued at cost.
- m) Retirement Benefits
Retirement benefits are accounted on cash basis.
- n) Contingent liability
Contingent liabilities are not provided for in the books.

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 31-03-2019 has been certified by the Trustee.

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


S.J.Pathak 16/9/2019
Proprietor
Memb.No.16771
UDIN : 19016771AAAAJB3015

Place : Ahmedabad
Date: 16-09-2019



Schedule IXC
(Vide Rule 32)

Statement of Income liable to contribution for the year ended on 31-03-2018

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. :- : sanjivani@shrc.org.in
 Name of Trustee : DR. PANKAJ RATILAL SHAH
 Address of Trustee : HARI OM FLATS, NR. CHANDRANAGAR, NARAYAN
 NAGAR ROAD, PALDI, AHMEDABAD-380007
 Phone No. : 9898368565 Email Id. :- : sanjivani@shrc.org.in
 Details of Relating Bank Account : SB A/c No. 30661255171
 STATE BANK OF INDIA
 Narayannagar , Ahmedabad

Bank Account Number : STATE BANK OF INDIA
 relating to transactions of : Narayannagar , Ahmedabad
 foreign contributions of : SB A/c No. 30819951715
 Trust

F.C.R.A. Registration No. 041910395 FCRA Registration date : 23-03-2010

	Rs.	Rs.
Gross Annual Income		48024995
Details of Income not chargeable to contribution under Section 58 Rule 32		
(i) Donation received during the year from any sources		
(a) Corpus		
(1) From Country	2741808	
(2) From Foreign Country ;		
F.C.R.A. No. :		
Date :		
(b) General		
(1) From Country	9328908	
(2) From Foreign Country ;	3312535	
F.C.R.A. No. :		
Date :		
(ii) Grants by Government and Local Authorities		
(a) Government & Local Authorities		
(b) From Foreign Country		
(c) By Funding Agencies		
(1) From Country		
(2) From Foreign Country ;	0	
F.C.R.A. No. :		
Date :		
(iii) Interest on Sinking or Depreciation Fund		



		Rs.	Rs.
(iv)	Amount spent for the purpose of education	3610732	
(v)	Amount spent for the purpose of medical relief.	24734587	
(vi)	Deductions out of income from lands used for Agricultural purpose :-		
	(a) Land Revenue and local Funds/Cess		
	(b) Rent payable to superior landlord		
	(c) Cost of production, if lands are cultivated by trust		
(vii)	(A) Deductions out of income from lands used for non-agricultural purpose :		
	(a) Assessment, Ceses and other Government or Municipal Taxes		
	(b) Ground rent payable to the superior landlord		
	(c) Insurance Premia		
	(d) Repairs at 8.33 per cent of gross rents of buildings let out :		
	(e) Cost of collection at 4 percent of gross rent of buildings let out		
	(B) Income from lands used for non-agricultural purpose.		
(viii)	Cost of collection of income or receipts from securities stocks etc.at 1 percent of such income	31985	
(ix)	Deduction on account of repairs in respect of buildings not rented and yielding to income @ 8.33 per cent of the estimated gross annual rent		43760555
Income liable to contribution			Nil

In our opinion this trust is meant for the promotion of education, research and the advancement of any other object of General Public Utility not involving the carrying on any activity for profit and is exempted from the payment of contribution.

Place : Ahmedabad
Date: 16-09-2019



Trustee

As per our report of even date
For S. J. Pathak & Co.
Chartered Accountants
F.R.N. 107790W

S. J. Pathak
16/9/2019
S. J. Pathak
Proprietor
Memb.No. 16771
UDIN : 19016771AAAAJB3015

