

**AMDAVAD JILLA
GRAMODHYOG SANGH**

AUDITOR'S REPORT

NAME OF PUBLIC TRUST: AMDAVAD JILLA GRAMODHYOG SANGH

REGISTRATION NO: F/844/AHMEDABAD

To the best of our knowledge and according to the information and explanation given to us, we have examined the books of Accounts for the year ended 31st march, 2017 of the above mentioned trust and we report that:

1. The Accounts are maintained regularly and in accordance with the provisions and the rules.
2. Receipts and expenditures are properly and correctly shown in the accounts.
3. The cash balance and vouchers in the custody of the manager or trustee on the date of the audit are in the agreement with accounts.
4. All the necessary vouchers and other evidences as required have been provided to us.
5. The lists of movable properties of the trust have been provided to us.
6. The managing trustee Mr. Bhikhubhai N.Patel appeared before us, and furnished all the necessary information required by us.
7. The property or the funds of the trust are not applied for any other object or purposes other than the object or purposes of the trust.
8. We are not able to express our opinion about the compliance of sec 36, because necessary information and explanation has not provided to us.
9. The amounts outstanding for more than one year are Rs. Nil and the amount written off is Rs nil.
10. Tenders were not invited for the repairs or the construction expenditure for the trust.
11. The investment for the trust is in compliance with sec 35.

We further report that:


1. Wherever external evidences are not available, we relied upon the internal vouchers prepared by the trust.

Place: AHMEDABAD

Date: 30/08/2017



FOR: ANKIT G. GAJJAR & CO.
CHARTERED ACCOUNTANTS


ANKIT G. GAJJAR
[Proprietor]
M No.: 135420

Office address: 15, vaibhav laxmi soc,
Opp, Nirman tower,
R.C. Technical road,
chandlodiya, Ahmedabad-61

The Bombay public Trust Act, 1950
schedule IX (see rule 17(1))

NAME OF PUBLIC TRUST: AMDAVAD JILLA GRAMODHYOG SANGH.
REGISTRATION NO: F/844

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH, 2017

EXPENDITURE	AMOUNT(RS)	INCOME	AMOUNT(RS)
To Expenditure in respect of properties			
Land revenue exp	0	By Rent-hall	0
repairing & Material	0		
Labour Exp	0	by other income	
electricity exp	0	agriculture land rent	0
Electric Material Purchase		donation received	85000
depreciation			85000
		0 By Bank Interest	
Administration Charges	0	interest-SA	0
Bank charges	120.75	interest -FD	0
To religious exp	0		
To charity commissioner tax	0		
To transport exp	†		
To Education Exp	44128.00		
To audit fee	0		
To Medical & health exp	14300.00		
To Travelling exp	0		
to stationery & misc exp	0		
To amount transfer to specific fund or reserve	58548.75		
To excess of income over exp transfer to the Balance sheet.	26451.25		
TOTAL	85000	TOTAL	85000

SUBJECT TO OUR REPORT OF EVEN DATE

For,

Ankit G.Gajjar & CO

CHARTERED ACCOUNTANTS



Ankit G.Gajjar

proprietor

M.no 135420

DATE :30/08/2017

FOR, AMDAVAD JILLA GRAMODHYOG SANGH..

AMDAVAD JILLA GRAMODHYOG SANGH

Trustee

CHAIRMAN

SECRETARY

DATE : 30/08/2017

The Bombay public Trust Act, 1950
 schedule VIII (see rule 17(1))

NAME OF PUBLIC TRUST: AMDAVAD JILLA GRAMODHYOG SANGH
 REGISTRATION NO: F/844

BALANCE SHEET AS ON 31ST MARCH, 2017

FUNDS & LIABILITIES	AMOUNT(RS)	PROPERTY & ASSETS	AMOUNT(RS)
Trust funds or Corpus		Fixed Assets	
Balance of last year	0	Building	0
Adjustments during the year		land	0
TRUST fund			
Balance of last year	0	investments	0
Addition during the year	27659.25		
Land Capital reserve fund			
Balance of last year	0	Cash & bank balance	
+/- during the year		HDFC bank A/c	20388.25
			20388.25
		Cash on hand	7271
		other Current Assets	
		TDS	0
			0
TOTAL(RS)	27659.25	TOTAL(RS)	27659.25

SUBJECT TO OUR REPORT OF EVEN DATE

For,

Ankit G. Gajjar & CO

CHARTERED ACCOUNTANTS

Ankit G. Gajjar

proprietor

M.no 135420

DATE : 30/08/2017

FOR, AMDAVAD JILLA GRAMODHYOG SANGH

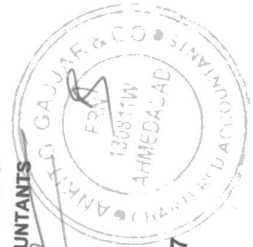
Trustee

AMDAVAD JILLA GRAMODHYOG SANGH

CHAIRMAN

SECRETARY

DATE : 30/08/2017



The Bombay public Trust Act, 1950
 schedule IX C (see rule 32)

NAME OF PUBLIC TRUST: AMDAVAD JILLA GRAMODHYOG SANGH.
 REGISTRATION NO: F/844

1-4-2016 TO 31-3-2017

PARTICULARS	AMT(RS)	AMT(RS)
Gross annual receipt(Excess of INCOME over EXP		26451.25
deduction available under sec 58 (see rule 32)		
(a) Donations received from other public trusts and Dharmadas	0	
(b) Grants received from govt. & local authorities	0	
(c) Interest on sinking and depreciation fund	0	
(d) amount spent for education ,medical relief,veterinary treatment	26451.25	
(e) exp incurred from donations for relief of distress caused by natural calamity	0	
(f) deductions of		
i. land revenue	0	
ii. Rent payable to land lord	0	
iii. Cost of production out of income from land used for agriculture purpose	0	
(g) Deductions of		
i. municipal taxes	0	
ii. Ground rent ,cesses, insurance premia	0	
iii. Repairs @ 10% of gross rent of let out buildings out of income from land used for non agriculture purposes.	0	
(h) cost of collection of income or receipts from securities,stock etc @ 1% of such income.	0	
(i) deduction in respect of repairs of buliding(yielding no income) @ 10% of estimated gross annual rent.	0.00	
Income liable to contribution		26451.25
		0

SUBJECT TO OUR REPORT OF EVEN DATE

For,

Ankit G.Gajjar & CO
 CHARTERED ACCOUNTANTS

Ankit G.Gajjar
 proprietor
 M.no 135420
 DATE : 30/08/2017



FOR, AMDAVAD JILLA GRAMODHYOG SANGH

AMDAVAD JILLA GRAMODHYOG SANGH

Trustee

CHARMAN SECRETARY

DATE : 30/08/2017