

Name of Public Trust : Sabarmati Samruddhi Seva Sangh : Gandhinagar

Registration No. : Gandhinagar/F/1033

Date of Registration : 08/05/2003

BALANCE SHEET AS AT 31/03/2018

Phone No. : (079)29289068 (M)9825883879

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2019

Bank A/c No. and Address of Trust for transac. of Foreign Contribution : Vijay Bank.A/c.No-732201010004727

F.C.R.A. No. : 041920015

Date : 01/03/2006

UDIN19155916AAAAEO5003

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenses In Respect of Properties :			By Rent :- (Realised)		
Rates, Taxes, Cesses			By Agri. Income		
Repairs & Maintenance.....			By Interest : (Realised)		
Salaries.....			On Securities.....		
Insurance.....					
Depreciation (By way of Provision or Adjustments)			On Loans.....		
Other Expenses.....			On Bank Account & F.D.R.		184347.00
To Establishment Exps.			By Dividends		
To Remun.(in case of a math) to the head of the math,including his household expenditure,if any.			By Donations in Cash or Kind		
To Legal Expenses			Donation (Local).	132000.00	
To Audit Fees			Donation (F.C.).	4659790.50	4791790.50
To Contribution & Fees			By Grants		
To Amount Written Off.			By Income from Other Sources		
(a) Bad Debts.....					
(b) Loan Scholarships.....			By Transfer from Reserves		
(c) Irrecoverable Rents.....					
(d) Other Items.....					
To Miscellaneous Expenses					
To Depreciation.					
To Amount Trf. To Reserves or Specific Funds					
Expe. on Objects of the Trust (Specify if any from FCRA)					
(a) Religious...			By Deficit Carried Over to B/S.		549593.59
(b) Educational...Stat"A"..		5525731.09			
(c) Medical Relief....					
(d) Relief of Poverty..					
(e) Other Charitable Object....					
To Surplus Carried Over to B/S.					
TOTAL RS.		5525731.09	TOTAL RS.		5525731.09

0.00

As per Our Report Of Even Date

Trustee

Dated : 23/07/2019

Place : Anand

(Name / Address/ Phone No. of Trustee)

Chartered Accountants

(Name / Address/ Phone No. of Auditors)

