



The Gujarat Public Trusts Act, 1950
SCHEDULE IX
 (see Rule 17(1))

M. A. Shah & Co.
 Chartered Accountants
 (FRN: 112630W)
 E-mail: pramesh@prameshca.com

Name of Public Trust: Sabarmati Samruddhi Seva Sangh, Gandhinagar

Trust No.: Gandhinagar/F1033

Date of Registration: 08-05-2003

Address of Trust's Office: Archbishop's House, B/h St. Xavier's School Campus, Sector 8, Gandhinagar - 382007, Gandhinagar, Gandhinagar, Gujarat

Bank Account No. of the Trust for Foreign Contribution: Bank of Baroda, Saving A/c No.: 732201010004727

FCRA No.: 041920015

Date: 01-03-2006

Income and Expenditure Account for the year ended on 31-03-2021

EXPENDITURE	NOTE	AMOUNT (Rs.)	INCOME	NOTE	AMOUNT (Rs.)
To Expenditure in respect of Properties			By Rent Income		
(a) Rates, Taxes and Cesses			By Interest Income		
(b) Repairs and Maintenance			(a) On Securities		
(c) Salaries			(b) On Loans		
(d) Insurance			(c) On Fixed Deposits		202105.00
(e) Depreciation			(d) On Bank Accounts	9	85384.00
(f) Other Expenses			By Dividend Income		
To Establishment Expenses			By Donations in Cash/Kind		
To Remuneration (in case of a Math) to the Head of the Math, including his household expenditure			(a) Domestic/Local		5206026.00
To Legal Expenses			(b) International (FCRA)	10	6771741.00
To Audit Fees	5	26020.00	By Grants	11	1549784.00
To Contribution and Fees		29412.00	By Income from Other Sources	12	1080.00
To Amounts Written Off			By Transfer from Reserves		
(a) Bad Debts					
(b) Loan Scholarships					
(c) Irrecoverable Rents					
(d) Other Items					
To Miscellaneous Expenses					
To Depreciation	6	4658.00			
To Amounts transferred to Reserves or Specific Funds					
To Expenditure on Objects of the Trust					
(a) Religious					
(b) Educational					
(c) Medical Relief	7	2334524.00			
(d) Relief of Poverty					
(e) Other Charitable Objects	8	7081980.59			
To Surplus carried over to Balance Sheet		4339525.41			
TOTAL		13816120.00	TOTAL		13816120.00

Place: Anand

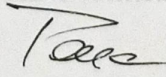
Date: 07-05-2021

For, Sabarmati Samruddhi Seva Sangh, Gandhinagar


 Trustee



For, M. A. Shah & Co.
Chartered Accountants



CA Param Doshi
(Partner)

Mem. No.: 185648

UDIN: 21185648AAAAAB07172



Navaliwala Building, Station Road, Anand - 388001, Gujarat

Head Office: 101-B/101-C, Jolly Bhawan II, New Marine Lines, Mumbai - 400020, Maharashtra

Branch: 203, Vidhi Complex, Productivity Road, Alkapuri, Vadodara - 390007, Gujarat