



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

**M. A. Shah & Co.**  
 Chartered Accountants  
 (FRN: 112630W)  
 E-mail: anand@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: State Bank of India (NDB), Saving A/c No.: 40098669300

FCRA No.: 041920015

Date: 01-03-2006

**Income and Expenditure Account for the year ended on 31-03-2022**

| 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        | 8    | 216162.00          |
| (e) Depreciation   |      |                    | (d) On Bank Accounts         | 9    | 128303.00          |
| (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           | 10   | 4515934.00         |
| To Legal Expenses  |      |                    | (b) International (FCRA)     |      | 12283281.66        |
| To Audit Fees  |      | 56050.00           | By Grants                    |      |                    |
| To Contribution and Fees   |      | 38742.00           | By Income from Other Sources | 11   | 15610.00           |
| To Amounts Written Off   |      |                    | By Transfer from Reserves    |      |                    |
| (a) Bad Debts  |      |                    |                              |      |                    |
| (b) Loan Scholarships  |      |                    |                              |      |                    |
| (c) Irrecoverable Rents  |      |                    |                              |      |                    |
| (d) Other Items  | 5    | 1590.30            |                              |      |                    |
| To Miscellaneous Expenses  |      |                    |                              |      |                    |
| To Depreciation  |      |                    |                              |      |                    |
| To Amounts transferred to Reserves or Specific Funds   |      |                    |                              |      |                    |
| To Expenditure on Objects of the Trust   |      |                    |                              |      |                    |
| (a) Religious  |      |                    |                              |      |                    |
| (b) Educational  |      |                    |                              |      |                    |
| (c) Medical Relief   | 6    | 674871.00          |                              |      |                    |
| (d) Relief of Poverty  |      |                    |                              |      |                    |
| (e) Other Charitable Objects   | 7    | 12139994.50        |                              |      |                    |
| To Surplus carried over to Balance Sheet   |      | 4248042.86         |                              |      |                    |
| <b>TOTAL</b>   |      | <b>17159290.66</b> | <b>TOTAL</b>                 |      | <b>17159290.66</b> |

Place: Anand

Date: 25-06-2022

For, Sabarmati Samruddhi Seva Sangh, Gandhinagar

Trustee



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

*Param Doshi*

CA Param Doshi  
 (Partner)

Mem. No.: 185648

UDIN: 22185648ALPVX08095



Navaliwala Building, Station Road, Anand, Gujarat, 388001

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