



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, Gujarat, 382007

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 31-03-2023


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		205951.00
(e) Depreciation			(d) On Bank Accounts	8	126271.40
(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	9	3247549.00
To Legal Expenses			(b) International (FCRA)		9194877.57
To Audit Fees	5	35050.00	By Grants		
To Contribution and Fees		59016.00	By Income from Other Sources	10	501396.00
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					
To Amounts transferred to Reserves or Specific Funds					
To Expenditure on Objects of the Trust					
(a) Religious					
(b) Educational					
(c) Medical Relief	6	78117.00			
(d) Relief of Poverty					
(e) Other Charitable Objects	7	12581005.71			
To Surplus carried over to Balance Sheet		522856.26			
TOTAL		13276044.97	TOTAL		13276044.97

Place: Anand

Date: 10-07-2023

For, Sabarmati Samruddhi Seva Sangh, Gandhinagar


 Trustee



For, M. A. Shah & Co.

Chartered Accountants



CA Pramesh Doshi

(Partner)

Mem. No.: 045319

UDIN: 23045319BGVMEX9354



Navaliwala Building, Station Road, Anand

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