

SCHEDULE IXC

(Vide Rule 32)

Statement of income liable to contribution for the year ending on 31st March, 2019

Name of the Public Trust : Gram Swaraj Sangh

Nilpar, Tal. Rapar-Kutch

Trust Regd. No. E-537 (Kutch)

Details relating to Bank Account: Dena Bank, Rapar ; A/c No: 027810018598

FCRA Registration No: 042050022 FCRA Bank : Dena Bank, Rapar. A/c No 027810021043

Particulars	Amount
GROSS ANNUAL INCOME - As per Annexure - 14	1,92,40,808
Details of income not chargeable to contribution under Section 58 and Rule 32	
(I) Donation received during the year from any sources	
(a) Corpus	
(i) From Country	-
(ii) From Foreign Country	-
(b) General - As per Annexure -14	
(i) From Country	67,67,708
(ii) From Foreign Country	14,13,467
	81,81,175
(ii) Grant	
(i) Government. and local authority - As per Annexure -14	73,28,686
(ii) From Foreign Country	-
(iii) From Funding Agencies:	
(i) From Country	-
(ii) From Foreign Country	-
	73,28,686
(iii) Interest on sinking or depreciation fund	
(iv) Amount spent for the purpose of education - As per Ann.-14 Rs. 9891987 restricted to	37,30,947
(v) Amount spent for the purpose of medical relief - - As per Annexure-14	
(vi) Deduction out of income from lands used for agriculture purpose	
(a) Land revenue and local Fund/cess	-
(b) Rent payable to superior landlord	-
(c) Cost of production, if lands are cultivated by Trust	-
(vii) Deduction out of income from lands used for non agriculture purpose	
(a) Assessment, Cesses and other Govt. or Municipality Taxes	-
(b) Ground rent payable to superior landlord	-
(c) Insurance premium	-
(d) Repairs @ 8.33% of gross rent of building	-
(e) Cost of collection at 4% of gross rent of buildings let out	-
(viii) Cost of collection of income or receipts from securities stock etc. at - 1% of such income	-
(ix) Deduction on account of repairs in respect of buildings not rented and yielding on income at 8.33% of the estimated gross annual rent.	-
Income liable of contribution	1,92,40,808

Educational expenses or donation whichever is more are claimed.

Place Bhuj -Kutch

Date : 01.05.2019

Secretary

Gram Swaraj Sangh

Nilpar, Tal. Rapar-Kutch

M.No. 9879159755

(Signature)
Secretary

Shri Gram Swaraj Sangh
Nilpar-Kutch-Gujarat



For I. H. Desai & Co.
Chartered Accountants

FRN 102309W

(Ishver H. Desai)

Partner

M.No. 005610

AUDITOR'S REPORT

Name of the Public Trust

GRAM SWARAJ SANGH
NILPAR TAL. RAPAR - KUTCH

Registration No. : E-537 (Kutch)

We have audited the Accounts of the above named Trust for the year ending on 31-3-2019 and separate note report that :

- 1 The accounts are maintained regularly and in accordance with the provision of the Act. and the Rules
- 2 Receipts and disbursements are properly and correctly shown in the account
- 3 The cash balance and vouchers in the custody of the Manager or Trustee on the date of the audit are produced
- 4 Books, Deed, accounts vouchers and other documents and records required by us were produced before us.
- 5 An inventory certified by the trustee of the moveables of the Trust has been produced before us.
- 6 The Manager / Trustee appeared before us and furnished the necessary information required by us.
- 7 No Property or funds of the Trust were applied for any objects or purpose other than the object or purposes of
- 8 The amount outstanding for more than one year is NIL and the amount written off is Rs 486442/-
- 9 Tenders were not invited for repairs or construction for the expenditure exceeding Rs. 5000
- 10 No money of the Public Trust has been invested contrary to the provisions of section 35.
- 11 No alienation of immoveable property has been made contrary to the provisions of Section 36.
- 12 As per information and explanations given to us there are no special matters to draw attention of the Deputy Charity Commissioner. The trustee has certified the expenses of which original bills, receipts, vouchers are not available.

Special Instruction :

- 1 Changes in immoveable and moveable properties, trustees / executive committee made upto the date of audit, if not reported to the Trust Office should be reported immediately.
- 2 It is in the best interest of the Trust to take insurance of immoveable and moveable properties - including earth quake.

Audited statements of F.C. A/c., Sardar Kumar Chhatralay Vallabhpar, Sushil Shala, Sushil Chhatralay, Mavjibhai Ved Chhatralay, Vinay Mandir Uttarbuniyadi School, Adivashi Ashramshala Vallabhpar, Sardar Kanya Chhatralay, Ravishankar Maraj Gaushala & CRY Local Accountare enclosed herewith.

Place : Bhuj-Kutch

Date : 01.05.2019



For I. H. Desai & Co.
Chartered Accountants

FRN 102309W

(Ishver H. Desai)

Partner

M.No. 005610

Gram Swaraj Sangh
Sontekri (Nilpar), Rapar - Kutch
Trust Regd. No. E - 537 (Kutch)

Balance sheet as at 31st March, 2019

Funds & Liabilities	Amount	Assets	Amount
<u>Trust Fund</u>		<u>Immovable Properties</u>	
Balance as per last year	3,58,28,727	As per Annexure No. 3	3,70,56,830
Add: Tr from Annexure-1	1,70,897		
	3,59,99,624	<u>Investment</u>	
<u>Other Earmarked Funds</u>		As per Annexure No. 4	17,88,371
As per Annexure No. 1	92,12,313	<u>Furniture & Fixtures</u>	
<u>Current Liabilities</u>		As per Annexure No. 5	44,09,590
As per Annexure No. 2	8,78,657	<u>Inventory</u>	
		Statement prepared, verified & certified by the secretary	
		- Petrol & Oil	2,240
		- Wood Stock	1,70,050
			1,72,290
		<u>Centre Accounts</u>	
		As per Annexure No. 7	56,624
		<u>Advances</u>	
		As per Annexure No. 8	4,74,640
		<u>Cash & Bank balance</u>	
		Bank balance as per Ann. 4	11,18,747
		Cash on hand	40,606
			11,59,353
		<u>Income & Expenditure A/c.</u>	
		Balance as per last year	13,52,906
		Less: Surplus during the year	3,80,010
			9,72,896
Total Rs.	4,60,90,594	Total Rs.	4,60,90,594

As per our report of even date.

For I. H. Desai & Co.

Chartered Accountants

FRN 102309W

(Ishver H. Desai)

Partner

M.No. 005610



[Signature]
Secretary
Secretary
Shri Gram Swaraj Sangh
Nilpar-Kutch-Gujarat

Place : Bhuj - Kutch

Date : 01.05.2019

Gram Swaraj Sangh
Sontekri (Nilpar), Rapar - Kutch
Trust Regd. No. E - 537 (Kutch)

Income & Expenditure Account for the year ending on 31st March, 2019

Expenditure	Amount	Income	Amount
Expenditure in respect of Properties		Interest	
Mun. Taxes -		On FDR 49,040	
Repairs & Maintenance -		On Bank S/B A/C. 9,040	58,080
Depreciation -			
Electricity expenditure (Net) 35,834		Donation	
Water charge -		Recd during the year 13,94,352	
Agriculture exp 2,13,736	2,49,570	As per Annexure - 1 49,04,594	62,98,946
Establishment Expenses		Grant	
As per Annexure- 10 3,15,770			-
Remuneration to Trustee -		Other Income	
Legal Fees -		As per Annexure - 9	1,42,727
Audit Fees 14,210			
Professional Fees -			
P T Contribution -			
Depreciation -			
Dead stock Repairing - Computer Maintenance 509			
Miscellaneous 28,675			
Vehicle Expenses			
As per Annexure- 11 58,615		Gross Income Rs.	64,99,753
Amount Written-off		Amount Transfer	-
As per Annexure- 12 4,86,442		Tr from Annexure - 1	18,184
Amount Transfer to Reserve or Special Funds			
Tr to Annexure - 1(Contra) 49,04,594			
Expenses Toward Objects			
Tr to Annexure - 13			
Educational -			
Medical -			
Relief to Poor -			
Other Objects 79,542	79,542		
Surplus tr to Balance Sheet 3,80,010			
Total Rs.	65,17,937	Total Rs.	65,17,937

As per our report of even date.

For I. H. Desai & Co.

Chartered Accountants

FRN 102309W

(Ishver H. Desai)

Partner

M.No. 005610

Place : Bhuj - Kutch

Date : 01.05.2019

[Signature]

Secretary

Secretary

Shri Gram Swaraj Sangh
Nilpar-Kutch-Gujarat



Gram Swaraj Sangh
Sontekri (Nilpar), Tal. Rapar - Kutch
Trust Regd. No. E-537 (Kutch)

Annexure Forming Part of the Balance Sheet as at 31st March, 2019

Annexure No. 1 - Earmarked Fund

Sr. No.	Particulars	Balance as per Last year	Donation	Total	Expenses	Transfer	Balance C/f to Balance Sheet
1	Capital Account	10,01,148	-	10,01,148	-	-	10,01,148
2	Corpus Trust Fund & Interest	49,820	-	49,820	-	-	49,820
3	Gaushala Relief Fund	6,99,065	5,44,402	12,43,467	1,84,500	-	10,58,967
4	Adivashi Girls School Earmark Fund	8,54,428	33,730	8,88,158	-	-	8,88,158
5	Sardar Balwadi Earmarked Fund	18,184	-	18,184	-	18,184	-
6	Sardar Kumar Chhatralay, Vallabhpar Earmarked Fund	3,08,900	-	3,08,900	1,28,345	1,41,733	38,822
7	Sardar Kanya Chhatralay, Nilpar Earmarked Fund	63,277	12,970	76,247	28,300	-	47,947
8	Adivasi Kanya Ashramshala, Nilpar Earmarked Fund	-1,42,127	3,616	-1,38,511	3,53,003	-	-4,91,514
9	Vinay Mandir School, Nilpar Earthquake Fund	7,246	0	7,246	-	31,422	-24,176
10	Mavjibhai Ved Chhatralay Earmarked Fund	75,233	41,700	1,16,933	1,16,156	-	777
11	Energy Saving Relief Fund	1,63,593	-	1,63,593	-	-	1,63,593
12	Workers Welfare Fund	354	-	354	-	-	354
13	Student Welfare Fund	28,545	2,69,060	2,97,605	2,23,953	-	73,652
14	Student Book Bank	25,059	-	25,059	-	-	25,059
15	Girls Education Fund	15,40,298	29,75,005	45,15,303	6,00,847	19,85,065	19,29,391
16	Sulabh Gram Awash Scheme Fund	1,07,367	-	1,07,367	5,011	-	1,02,356
17	Natural Calamities Relief Fund	18,32,409	-	18,32,409	-	-	18,32,409
18	Mess Relief Fund	1,89,841	1,20,011	3,09,852	1,08,393	-	2,01,459
19	Women Welfare Fund	4,404	-	4,404	-	-	4,404
20	Child Welfare Fund	40,713	-	40,713	26,544	-	14,169
21	Handicap Relief Fund	15,323	-	15,323	-	-	15,323
22	Jalaram Parab	51,329	88,000	1,39,329	54,910	-	84,419
23	Health Relief Fund	1,74,816	-	1,74,816	-	-	1,74,816
24	Educational Activities & Relief Fund	5,36,013	10,000	5,46,013	1,03,250	3,38,438	1,04,325
25	Jalmangal Relief Fund	9,75,384	-	9,75,384	1,93,730	-	7,81,654
	Total Rs. C/f	86,20,622	40,98,494	1,27,19,116	21,26,942	25,14,842	80,77,332



(2)

Sr. No.	Particulars	Balance as per Last year	Donation	Total	Expenses	Transfer	Balance C/f to Balance Sheet
	Total Rs. B/f.	86,20,622	40,98,494	1,27,19,116	21,26,942	25,14,842	80,77,332
26	Child Right Awareness	13,794	-	13,794	-	-	13,794
27	Karigar Kalyan Kosh	10,897	-	10,897	-	10,897	-
28	Gramodhyog Development Fund	1,60,000	-	1,60,000	-	1,60,000	-
29	Gober Gas Plant Earmark Fund	1,75,000	3,97,000	5,72,000	3,03,600	-	2,68,400
30	Rain Water Storage Tank	70,438	-	70,438	-	-	70,438
31	Bore Unit Cons Fund	61,617	-	61,617	-	-	61,617
32	Land Navsadhya Fund	1,44,320	1,00,000	2,44,320	-	-	2,44,320
33	Grain(Rasan) Kit	27,594	-	27,594	23,150	-	4,444
34	Birds Diets Fund	47,645	24,100	71,745	2,045	-	69,700
35	Shishukunj Earmark Fund	2,34,296	20,000	2,54,296	-	-	2,54,296
36	Fencing Fund	51,815	-	51,815	-	-	51,815
37	Well Wisher Fund	33,000	-	33,000	-	-	33,000
38	Water Storage (Under Ground)	22,102	-	22,102	-	-	22,102
39	Gaushala Earmark Fund	-	-	-	-	-	-
40	Equipment Fund	-	-	-	-	-	-
41	Prathana Bhumi Earmark Fund	-	2,46,000	2,46,000	2,23,945	-	22,055
42	Chhash Kendra Fund	-	19,000	19,000	-	-	19,000
	Total Rs.	96,73,140	49,04,594	1,45,77,734	26,79,682	26,85,739	92,12,313

Deficit tr from Centre Account

Sushil Nivashi Shala	394449	
Sushil Kanya Chhatralay	1497308	
Sardar Kanya Chhatralay	93308	
Sardar Kumar Chhatralay	141733	
Vinay Mandir U M School	31422	
Mavjibhai Ved Chhatralay	240011	
Anudanit Nivasi Prathmik Shala	98427	2496658
Tr to Trust Fund		170897
Tr to I & E A/c.		18184
Total Debit transfer Rs.		2685739



Gram Swaraj Sangh
Sontekri (Nilpar), Tal. Rapar - Kutch
Trust Regd. No. E-537 (Kutch)

Annexture forming part of the Balance sheet as at 31st March, 2019

Annexture No. 2 Current Liabilities

Sr. No.	Particulars	Amount
1	<u>Liabilities for Expenses</u> I H Desai Bhuj	3,445
2	<u>For Advance</u> Worker Reserve 1,66,507 Student of Std.- 8, 9, 10 5,17,834 Student of Std.- 9, 10 80,474 Student of Std.- 10 (Exam Fees) 42,386	8,07,201
3	<u>Other Account</u> Paschim Kutch Khadi Gram Sangh, Kothara 2,010 CRY Local 5,001 Maganbhai Soni Smark Trust 41,000 Sankar N Suthar 20,000	68,011
	Total Rs.	8,78,657



Gram Swaraj Sangh, Sontekri (Nilpar), Tal. Rapar - Kutch

Trust Regd. No. E-537 (Kutch)

Annexure forming part of the Balance sheet as at 31st March, 2019

Annexure No. 3 Immoveable Properties

Sr. No.	Particulars	Balance as per last year
1	Land A/C.(At Nilpar)	2,22,698
2	Building No. 10	4,56,870
3	Water Storage Tank	88,084
4	Tube Well A/C.	85,189
5	Entry Gate Construction A/C.	54,449
6	Compound Wall Construction A/C.	4,32,032
7	Bhojanalay Building Construction	4,55,203
8	Hut Construction	96,852
9	Gaushala Construction	5,31,200
10	Kanya Snanghat Construction	2,58,744
11	Office Complex With Water Harvesting	5,18,772
12	Garage Construction	6,09,545
13	Cement Godown	1,24,968
14	Model House	6,483
15	C. C Road Construction	4,22,139
16	Adivasi Kanya Ashramshala, Nilpar	16,96,908
17	M.V. Hostel	37,06,291
18	M.V. Hostel (Dinasha Patel)	8,04,355
19	A + B Type Staff Quarter	39,60,342
20	C-Type Staff Quarter	30,33,869
21	Gruhpati Residence	5,03,315
22	Adivasi Kanya Chhatralay, Nilpar	22,28,524
23	Vinay Mandir U.B Viddhyalaya	18,59,184
24	Upasana Khand	4,14,670
25	Amrita Bhavan	3,15,367
26	Under Ground Water Tank	1,43,025
27	Office Building	27,54,976
28	Adivasi Kanya Chhatralay Mess & Kitchen	1,78,432
29	Stage Construction	81,166
30	Guest House Construction	4,30,101
31	Student Bath Pool	1,75,241
32	Pond Construction	62,235
33	Temporary Building Construction, Nilpar	1,60,342
34	Entry Hut Construction	13,224
35	General Construction	1,28,754
36	Joint Building Construction	4,29,876
37	Sardar Chhatralay Construction	60,809
38	Ashramshala Well Boring, Vallabhpar	1,26,695
39	Temporary Building Construction, V'Par	1,00,000
40	Ashramshala Vallabhpar Construction	55,85,669
41	Maganvadi Parishar-Staff Quarter	11,99,152
42	Magan Smuti Bhavan	1,28,453
43	Sardar Chhatralay-Old Campus	1,50,127
44	Ashram Shala Compound Wall Fencing, V'Par	44,352
	Total Rs. C/f	3,48,38,682



(2)

Sr. No.	Particulars	Balance C/F to Balance Sheet
	Total Rs. B/f	3,48,38,682
45	Store Room Construction	24,746
46	Letrin Construction	27,292
47	Furniture Store Room Constr.	6,860
48	Sardar Chhatralay-Old Campus Construction	8,53,601
49	Sadar Balwadi Construction	15,300
50	Water Storage Tank No 2	95,459
51	Ashram Shala Wall Construction	2,10,740
52	Sushil Nivashi Shala Water Tank	19,985
53	Water Tank Repairing	11,291
54	M V Chhatralay (Letrin Constriction)	42,114
55	Sardar Chhatralay (Letrin Constriction)	32,272
56	Sushil Nivashi Shala Latrin	14,665
57	Paramsamipe Latrin	10,650
58	Water Havada	8,538
59	Water Storage Tank - Gaushala	1,81,228
60	Water Storage Tank - B Type	1,25,000
61	Vehicle Parking	20,400
62	Bhojanalay	29,941
63	Sardar Chhatralay-Old Campus Store Room Vallabh	4,21,918
64	Sardar Chatralay -Old Campus-Secretary Vall	62,908
65	Sushil Chhatralay - Bhojanalay Nilpar	3,240
	Total Rs.	3,70,56,830



Gram Swaraj Sangh
Sontekri (Nilpar), Tal. Rapar - Kutch
Trust Regd. No. E-537 (Kutch)

Annexture forming part of the Balance sheet as at 31st March, 2019

Annexture No. 4 Investment & Bank Balances

Sr. No.	Particulars	FDR	Bank Saving A/c.
1	Dena Bank, Rapar (A/c. No. 027810018598)	9,58,371	8,36,364
2	Mercantile Co. Op. Bank, Rapar	-	2,129
3	Dena Gujarat Gramin Bank, Bhuj	-	6,271
4	Dena Bank Rapar -Tsunami Relief	-	22,083
5	Kutch Dist. Central Co. Op. Bank, Rapar	-	1,198
6	Dena bank, Rapar Bihar pur rahat	-	15,659
7	Sardar Sarovar Narmda ltd	6,00,000	-
8	Dena Gramin Bank Rapar SDR	2,30,000	2,34,487
9	Axis Bank Rahpar	-	556
	Total Rs.	17,88,371	11,18,747



Gram Swaraj Sangh
Sontekri (Nilpar), Tal. Rapar - Kutch
Trust Regd. No. E-537 (Kutch)

Annexture forming part of the Balance sheet as at 31st March, 2019

Annexture No. 5 Furniture & Fixtures, Vehicle & Equipments

Sr. No.	Particulars	Balance as per last year	Purchase during the year	Balance C/F to Balance Sheet
1	Dead stock / Furniture	12,07,381	-	12,07,381
2	Oil Engine flour mill	53,538	-	53,538
3	Farmers Relief equipment	1,125	-	1,125
4	Pragati Rath	9,640	-	9,640
5	Sarvoday Scheme Sahyog	93,135	-	93,135
6	Guest House Furniture	85,542	-	85,542
7	Generator	95,963	-	95,963
8	Tractor	7,47,000	-	7,47,000
9	Kitchen Stock	11,115	-	11,115
10	Hero Honda Vehicle	1,46,837	-	1,46,837
11	Mahindra Pik-up	3,59,339	-	3,59,339
12	Hero Honda CD Dawn	31,899	-	31,899
13	Maganbhai Mandir Dead Stoke	15,437	-	15,437
14	Mavjibhai Ved Chhatralay Furniture	27,600	-	27,600
15	Ashramshala Furniture, Nilpar	22,400	-	22,400
16	Entertainment Equipment	41,948	-	41,948
17	Home Light	1,18,200	-	1,18,200
18	Udhyog Mandir	50,988	-	50,988
19	Telecome STD	13,500	-	13,500
20	Mobil Sanitation	2,100	-	2,100
21	Tempo Travels	1,00,000	-	1,00,000
22	Khadi kendra - Dead stock	1,795	-	1,795
23	water shed - Dead stock	31,004	-	31,004
24	Agriculture Equipments	1,45,331	-	1,45,331
25	Jivanshala Deadstock	61,767	-	61,767
26	Education Computer	1,55,900	-	1,55,900
27	Mahindra Emporial	-	7,79,106	7,79,106
	Total Rs.	36,30,484	7,79,106	44,09,590



Gram Swaraj Sangh
Sontekri (Nilpar), Tal. Rapar - Kutch
Trust Regd. No. E-537 (Kutch)

Annexures forming the part of the Balance Sheet As At 31st March 2019

Annexure 6 Inventory

Sr. No.	Particulars	Amount
1	W. C. [121, 542, 65]	
	Balance as per last year	16,725
	Less: Tr to I & E A/c.	16,725
	Total Rs.	-

Annexure No. 7 Centre Account

Sr. No.	Particulars	Amount
1	Sushil Kanya Chhatralay Nilpar	61,553
2	Vinay Mandir Uttar Buniyadi Vidyalaya, Nilpar	2,58,675
3	Sardar Kumar Chhatralaya, Vallabhpar	-1,71,410
4	Sardar Kanya Chhatralaya, Nilpar	11,237
5	Anudanit Nivasi Prathmik Shala, Vallabhpar	-93,793
6	R M Gaushala Nilpar	27,000
7	Mavjibhai Ved Chhatralay, Nilpar	-99,801
8	Sushil Nivashi shala Nilpar	34,342
10	FCRA Account	28,821
	Total Rs.	56,624

Annexure No. 8 Advances

Sr. No.	Particulars	Amount
A	Staff Loan	
1	Loan to Staff Natubha K Rathod	81,030
B	Deposits	
1	G.E.B. Deposits	29,199
2	Telephone Deposit	3,000
3	New School Deposite	1,000
4	Ashramshala, Vallabhpar - G.E.B. Deposits	62,374
5	CSR	1,18,000
		2,13,573
C	Others	
1	Abhiyan Setu	3,089
2	Baluben Devipujak	3,800
3	VIKSAT Ahmedabad	39,490
4	District Child Security Unit	9,791
5	Bhimani Khadi Mandal Nilpar	1,22,780
6	Bhimani Khadi Mandal Mandavi	1,087
	Total Rs.	1,80,037
		4,74,640



Gram Swaraj Sangh
Sontekri (Nilpar), Tal. Rapar - Kutch
Trust Regd. No. E-537 (Kutch)

**Annexture forming part of the Income & Expenditure Account for the year ending on
31st March 2019**

Annexture No. 9 Other Income

Particulars	Amount
<u>Other Income</u>	
House Repairing (Net)	12,357
Management Exp (Net)	3,186
Agriculture A/C	1,25,564
Water Supply (Net)	1,620
Total Rs.	1,42,727

Annexture No.10 Administrative Expenses

Particulars	Amount
Staff Salary	1,84,950
Stationary	4,118
Travelling	11,983
Sad Sahitya	25,969
Guest Exp	77,617
Telephone, Postage & Telegram	2,000
Udhyog sadhan Exp (Net)	1,900
Bank charges	1,905
Labour Charges	5,328
Total Rs.	3,15,770



Gram Swaraj Sangh
Sontekri (Nilpar), Tal. Rapar - Kutch
Trust Regd. No. E-537 (Kutch)

**Annexture forming part of the income & Expenditure Account for the year ending on
31st March 2019**

Annexture No.11 Vehicle Expenses

Particulars	Amount
Vehicle Insurance premium	30,590
Pick up Maintenance (Net)	28,537
Tractor up Maintenance (Net)	-5,280
Emporial (Net)	4,818
Honda Nibhav (Net)	12,700
Vehicle Maintenance (Net)	-12,750
Total Rs.	58,615

Annexture No.12 Amount Written-off

Particulars	Amount
Sardar Balwali vallabhpar Deficit	1,47,246
W. C. [121, 542, 65] Stock	16,725
Khadi Commission Ayog Ahmadabad	1,29,492
Khadi Gramodhyog Board Ahmadabad	1,92,979
Total Rs.	4,86,442

Annexture No.13 Expenses Toward Objects

Particulars	Amount
Educational	-
Medical Relief	-
<u>Relief to Poor</u>	
Relief to Poor	-
<u>Others</u>	
Environment Exp.	
<u>Chhash Kendra</u>	
- Nilpar Centre	32,408
- Rapar Centre	36,440
	68,848
Festival Celebration	9,594
Environment Donation	1,100
	79,542
Total Rs.	79,542



Gram Swaraj Sangh
Nilpar Tal. Rapar-Kutch
Trust Regd. No. E-537 (Kutch)

Annexture forming part of the Schedule IX-C for the year ending on 31st March, 2019

Annexture - 14

Sr	Particulars	Amount
A	Gross Annual Income	
	(a) As per Income & Expenditure A/c.	
	- Sangh A/c	
	Total credit	64,99,753
	- F. C. Account	
	Total credit	17,28,742
	- Sardar Kanya Chhatralay, Nilpar	
	Total credit	7,98,630
	Less: Deficits	39,030
		7,59,600
	- Mavjibhai Ved Chhatralay	
	Total credit	17,40,600
	- Vinay Mandir Uttar Buniyadi Vidyalay	
	Total credit	20,51,748
	Less: Deficits	31,422
	Transfer	250
		20,20,076
	- Anudanit Nivasi Prathamik Shala, Vallabhpar	
	Total credit	48,29,099
	Less: Deficits	48,222
		47,80,877
	- Sardar Kumar Chhatralay, Vallabhpar	
	Total credit	12,00,000
	- Ravishankar Maharaj Gaushala	
	Total credit	3,98,489
	- Sushil Shala	
	Total credit	3,94,558
	Less: Deficits	3,94,449
		109
	- Sushil Kanya Chhatralaya	
	Total credit	16,06,548
	Less: Deficits	14,97,308
		1,09,240
	- CRY Local Account	
	Total credit	3,322
		1,92,40,808
	Gross Income Rs.	1,92,40,808



Sr	Particulars	Amount
B	Less : Income not chargeable to contribution under Section 58 and Rule 32	
(a)	<u>Donation</u>	
	As per Income & Expenditure A/c.	
-	Trust A/c.	62,98,946
-	Anudanit Nivasi Prathmik Shala, Vallabhpar	3,92,791
-	Sushil Kanya Chhatralaya, Nilpar	-
-	F. C. Account (1643962-230495)	14,13,467
-	Ravishankar Maharaj Gaushala	75,971
		81,81,175
(b)	<u>Grant</u>	
-	Anudanit Nivasi Prathmik Shala, Vallabhpar	43,88,086
-	Mavjibhai Ved Chhatralay	17,40,600
-	Sardar Kumar Chhatralay	12,00,000
		73,28,686
(c)	<u>Educational Expenses</u>	
	As per Income & Expenditure A/c.	
-	Sushil Kanya Chhatralaya, Nilpar	16,06,548
-	Sushil Shala, Nilpar	3,94,558
-	Anudanit Nivasi Prathmik Shala, Vallabhpar (4436308-392791)	44,36,308
-	Vinay Mandir Uttar Buniyadi Vidyalay (2051748-225)	20,51,523
-	Sardar Kanya Chhatralay	7,98,630
		92,87,567
	<u>As per Balance Sheet</u>	
-	Trust A/c.	
-	- Annexure -1 item 24(103250-10000)	93,250
-	F.C. Account (Annexure -1 item 2)	5,11,170
		6,04,420
		98,91,987
(d)	<u>Medical Relief</u>	
	Educational / Medical expenses or donation received in each centre whichever is more are claimed	

Annexure No. 1 to 14 as per our report of even date.

Place : Bhuj - Kutch

Date : 01.05.2019

For I. H. Desai & Co.
Chartered Accountants
FRN 102309W

Secretary



(Ishver H. Desai)
Partner
M.No. 005610

GRAM SWARAJ SANGH

SONTEKRI (NILPAR), TAL. RAPAR - KUTCH

Notes on accounts for the year ending on 31st March 2019.

- 1) The Institution employs mercantile system of accounting,
- 2) Investments are stated at cost.
- 3) Fixed assets are stated at cost value. Depreciation is not provided on fixed assets.
- 4) Member of the Trust Board is paid remuneration as under during the year under audit.

- Shri Dineshbhai M. Shangvi	78000/-	Remuneration paid out of FCRA Account.
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As per information and explanations given to us above disbursements is approved by the Board of Trustees.

- 5) All the credit & debit closing balances are subject to confirmation.

Place : Bhuj - Kutch

Date : 01.05.2019



For I. H. Desai & Co.
Chartered Accountants
FRN 102309W

(Ishver H. Desai)
Partner
M.No. 005610