

The Assistant Charity Commissioner, BARODA.
REPORT OF AUDITORS

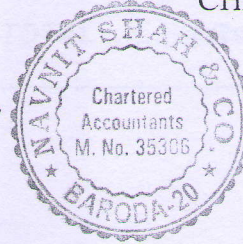
Registration No. : F / 1847 / BHAVNAGAR

Name of The Public Trust : STATE BODY BUILDING ASSOCIATION - BHAVNAGAR.

We have audited the statements of accounts as per Schedule VIII, IX & IXC, of the said Trust with the books of accounts Produced before us for the year ended: **31st March, 2016.** and beg to report that :-

1. The accounts are maintained regularly, and in accordance with the Provision of the Act and the Rules.
2. The Receipts and Disbursements are properly and correctly shown in the accounts.
3. The cash balance and vouchers in the custody of the Trustee/ Manager in the date of audit were produced before us.
4. All books, deeds, accounts vouchers, other document or record required by us were produced before us.
5. An inventory, certified by the Trustee of moveable properties of the Public Trust is not maintained as there are no such movables.
6. The Manager/Trustee/Accountant/ _____ required to appear before us and furnished the necessary information required by us.
7. The property or Funds of the Trust were not applied for any object or purpose other than the objects or purpose of the Trust.
8. Rs. **Nil** have been outstanding for more than one year and Rs. **Nil** have been written off as bad.
9. No tenders were invited for repairs or construction of building .
10. Rs. **Nil** of the Public Trust have been invested contrary to the provision of the section 35.
11. There has been no alternation of the immovable property contrary to the provisions of section 36, which has come to our notice.

For NAVNIT SHAH & CO.
CHARTERED ACCOUNTANTS



(Signature)
28/09/2016
(N.G.SHAH)
(PROPERITOR)
[M. No. 35306]

PLACE : VADODARA.

DATE : 28-09-2016.

(Signature) 30/9/2016
સ્વામીજી કારકુન
બહેર ટ્રસ્ટોની નોંધણી કચેરી
પ્લોટ નં. ૪૬૫/એ, પ્રભુદાસ તળાવ
શિશુવિહાર પાસે. ભાવનગર

C-201, IIND FLOOR, MANUBHAI TOWER, SAYAJIGUNJ, VADODARA - 390 005.

For STATE BODY BUILDING ASSOCIATION

(Signature)
PRESIDENT / TREASURER / SECRETARY
SECRETARY

(Signature) Vij. R. Panchel.
PRESIDENT

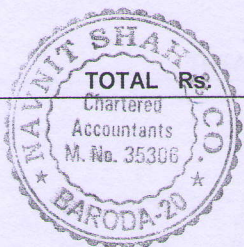
**THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE II V [Vide Rule 17 (1) -]**

Registration No. : F / 1847 / BHAVNAGAR.

Name of the Public Trust : **STATE BODY BUILDING ASSOCIATION - BHAVNAGAR.**

BALANCE SHEET AS AT 31st MARCH, 2016.

FUNDS & LIABILITIES	AMOUNT (Rs.)	TOTAL (Rs.)	ASSETS	AMOUNT (Rs.)	TOTAL (Rs.)
Trust Fund or Corpus : Balance as per last Balance Sheet Add : During The Year			Immovable Propeerties - (Market Value) : Dead Stock As Per Last Year B/s. Add : During the Year	0.00 8,925.00	8,925.00
Other Earmarked Funds : (Created under the provision of the Trust Deed or Scheme or out of the Income)			Building As Per Last Year B/s.		
OTHER FUNDS : Balance as per last Balance Sheet Add : -Received During The Year	22,000.00 0.00	22,000.00	Investments (At Cost):		
Loans (Secured / Unsecured) : From Trustees From Others			Loans (Secured / Unsecured) :		
			Advances : To Trustee To Employees		
Liabilities : Provision Unpaid Accountant Salary		4,000.00	Cash & Bank Balance : In Savings / Current Account With Cash on Hand Dena Bank	86.00 42,695.00	42,781.00
Income & Expenditure Account : Balance as per last Balance Sheet	17,892.00		Income & Expenditure Account : Balance as per last Balance Sheet	0.00	
Ar : Surplus as per Income & Expenditure Account	7,814.00		Less : Surplus as per Income & Expenditure Account		
Less : Deficit as per Income & Expenditure Account			Add : Deficit as per Income & Expenditure Account	0.00	
		25,706.00			0.00
TOTAL Rs.		51,706.00	TOTAL Rs.		51,706.00



As per our report of even date

For **NAVINIT SHAH & CO.**
Chartered Accountants

Dated at : 28-09-2016.

Place : VADODARA.

(N.G. SHAH)
PROPRIETOR

The above Balance sheet to the best of our belief contains a true account of the funds and Liabilities and of the property and assets of the Trust.

Dated at : 28-09-2016.

Trustees :

For **STATE BODY BUILDING ASSOCIATION**

(Signature) Vijay. R. Patel,

PRESIDENT / TREASURER / SECRETARY
SECRETARY PRESIDENT

