

**The Assistant Charity Commissioner, BARODA.  
REPORT OF AUDITORS**

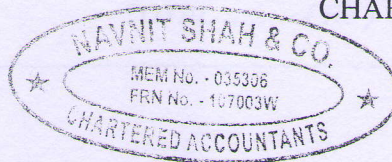
Registration No. : F / 1847 / BHAVNAGAR

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: **31<sup>st</sup> March, 2018.** 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)*  
05/12/2018  
(N.G.SHAH)  
(PROPERITOR)  
[M. No. 35306]

PLACE : VADODARA.

DATE : 05-12-2018.

**The Bombay Public Trust Act. 1950.**  
**Schedule IX C. ( Vide Rule 32 )**

**Registration No. : F / 1847 / BHAVNAGAR.**

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

**Statement of Income Liable to Contribution for The Year Ending on 31-03-2018.**

PARTICULARS	AMOUNT (Rs.)	TOTAL (Rs.)
Gross Annual Income		1,40,256.00
LESS : Detail of Income not chargeable to contribution U/S 58 & Rule 32 :		
(I) Donation	0.00	
(II) Donation from other public trust		
(III) Grants by Government and Local authorities		
(IV) Interest on sinking of Depreciation Fund		
(V) Amount spent for the purpose of Education		
(VI) Deduction out of Income form Land used for Agricultural Purpose		
[a] Land Revenue and Locl Fund Cess		
[b] Rent payable to the superior Landlord		
[c] Cost of production, If lands are cultivated by the Trust		
(VII) Deduction out of Income form Building		
[a] Assessment cessess and other Government or Municipal Taxes		
[b] Ground rent payable to the superior Landlord		
[c] Insurance Premium		
[d] Repairs @ 8.33 %of the Gross Rent or Building		
[e] Cost of collection @ 4% of Gross Rent or Building.		
(VIII) Cost of collection of Income or Receipts from Securities Stock etc, @ 1% of Such Income		
(IX) Deduction on account of repairs in respect of building not rented and Yielding income, @ 8.33 % of the estimated Gross Annual rent.....		0.00
<b>INCOME LIABLE TO CONTRIBUTION</b>	<b>TOTAL .....( Rs )</b>	<b>1,40,256.00</b>
	<b>Nil</b>	

DATE : 05-12-2018.  
PLACE : VADODARA.

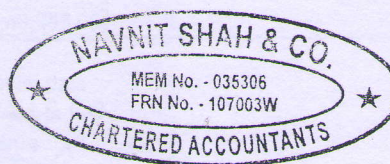
Trustee :

For STATE BODY BUILDING ASSOCIATION

*Vijay. R. Panchal.*

**PRESIDENT /T REASURER / SECRETARY**

For NAVNIT SHAH & CO.  
CHARTERED ACCOUNTANTS



*(Signature)*  
05/12/2018

**(N.G. SHAH)**  
**PROPRIETOR**

**The Bombay Public Trust Act. 1950.**  
Schedule IX ( Vide Rule 17 (1) )

Registration No. : F / 1847 / BHAVNAGAR.

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

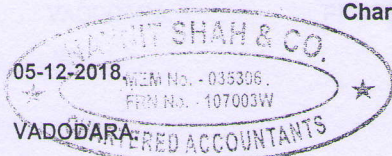
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2018.**

EXPENDITURE	AMOUNT (Rs.)	TOTAL (Rs.)	INCOME	AMOUNT (Rs.)	TOTAL (Rs.)
To Expenses in respect of properties :			By Rent		
Rates, Taxes and Cesses			Accrued / Realised		
Repairing & Maintenance			Rent on Building		
Salaries			Rent on Land		
Insurance					
Depreciation			By Interest		
(By way to provision or adjustment			Accrued / Realised		
Other Expenses      Electric Exp.		0.00	On Securities		
Establishment Expenses			On Loan		
To Remuneration to Trustees			On Bank Account		5,256.00
To Remuneration ( in the case of a math )					
to the head of the math including his					
house hold expenditure if any			By Dividend		
To Accounting Charges	3,000.00				
To Athelate Fees	5,000.00		By Donations in cash or kind		
To Audit Fees	5,000.00				
To Bank Charges	176.90		By Income from Other Sources		
To Prize Distribution Exp. (1st, 2nd, 3rd)	20,800.00		Sponcer Income	-	
To Printing & Stationary Exp.	3,920.00		Entry Fees	-	
To Travelling Exp.	17,328.00		Judys Exam. Fees	-	
To Entry Pass Fees	6,000.00		Application Fees	1,35,000.00	
To Deprecation	803.00				1,35,000.00
To Judydes Card Renewal Fees			By Income from Other Sources		
To Donation	1,200.00				
To Physically Fees	4,000.00		By Grant		
To Officer Fees	6,000.00				
To Photography Exp.	980.00		By Amount Transferred from -		
To Misc. Exps.	21,650.00	95,857.90	Reserves or Specific Fund		
To Amount Transferred to Reserves or					
Specific Fund			By Deficit carried over to -		
To Expenditure on objects of the trust			Balance Sheet		
(a) Religious					
(b) Educational					
(c) Medical Relief					
(d) Relief of Poverty					
(e) Other charitable objects					
To Surplus carried over to Balance Sheet		44,398.10			
<b>TOTAL Rs. ....</b>		<b>1,40,256.00</b>			<b>1,40,256.00</b>

0.00

As per our report of even date  
For NAVINIT SHAH & CO.  
Chartered Accountants

Dated at : 05-12-2018



Place : VADODARA

(N.G. SHAH)  
PROPRIETOR

Dated at : 05-12-2018

Trustees:  
For STATE BODY BUILDING ASSOCIATION

Vijay R. Panchal

PRESIDENT / TREASURER / SECRETARY

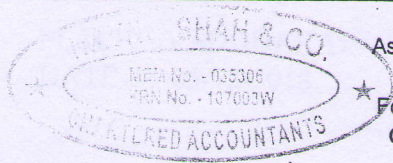
THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE II V [ Vide Rule 17 (1) - ]

Registration No. : F / 1847 / BHAVNAGAR.

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

BALANCE SHEET AS AT 31st MARCH, 2018.

FUNDS & LIABILITIES	AMOUNT (Rs.)	TOTAL (Rs.)	ASSETS	AMOUNT (Rs.)	TOTAL (Rs.)
<b>Trust Fund or Corpus :</b> Balance as per last Balance Sheet Add : During The Year			<b>Immovable Properties - (Market Value) :</b> Dead Stock As Per Last Year B/s. Less : Dep @ 10 %	8,032.00 803.00	7,229.00
<b>Other Earmarked Funds :</b> ( Created under the provision of the Trust Deed or Scheme or out of the Income )			Building As Per Last Year B/s.		
<b>OTHER FUNDS</b> Balance as per last Balance Sheet Add : Received During The Year	22,000.00 0.00	22,000.00	<b>Investments ( At Cost ) :</b>		
<b>Loans ( Secured / Unsecured ) :</b> From Trustees From Others			<b>Loans ( Secured / Unsecured ) :</b>		
<b>Liabilities :</b> Provision Unpaid Accountant Salary		4,000.00	<b>Advances :</b> To Trustee To Employees		
<b>Income &amp; Expenditure Account :</b> Balance as per last Balance Sheet Add : Surplus as per Income & Expenditure Account Less : Deficit as per Income & Expenditure Account	1,41,633.00 44,398.10	1,86,031.10	<b>Cash &amp; Bank Balance :</b> <b>In Savings / Current Account With</b> Cash on Hand Dena Bank	858.00 2,03,944.10	2,04,802.10
			<b>Income &amp; Expenditure Account :</b> Balance as per last Balance Sheet Less : Surplus as per Income & Expenditure Account Add : Deficit as per Income & Expenditure Account	0.00 0.00	0.00
<b>TOTAL Rs. ....</b>		<b>2,12,031.10</b>	<b>TOTAL Rs. ....</b>		<b>2,12,031.10</b>



As per our report of even date

For NAVINIT SHAH & CO.  
Chartered Accountants

Dated at : 05-12-2018.

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 : 05-12-2018.

Trustees :

For STATE BODY BUILDING ASSOCIATION

Vijay R. Panchal

PRESIDENT / TREASURER / SECRETARY