

The Assistant Charity Commissioner, BARODA.  
REPORT OF AUDITORS

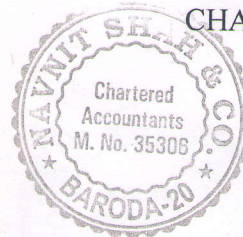
Registration No. : F / 1847 / BHAVNAGAR

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, 2020.** 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 NAVINIT SHAH & CO.  
CHARTERED ACCOUNTANTS



(N.G.SHAH)  
(PROPERITOR)  
[M. No. 035306]

PLACE : VADODARA.  
DATE : 30-07-2021.

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 31-03-2020.

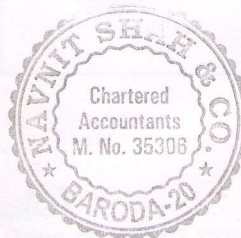
PARTICULARS	AMOUNT (Rs.)	TOTAL (Rs.)
Gross Annual Income		6,04,479.00
LESS : Detail of Income not chargeable to contribution U/S 58 & Rule 32 :		
(I) Donation	77,500.00	
(II) Donation from other public trust		
(III) Grants by Government and Local authorities		
(IV) Interest on sinking of Depreciation Fund		
(V) Amount spent for the purpose of Education		
(VI) Deduction out of Income form Land used for Agricultural Purpose		
[a] Land Revenue and Local 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 cesses 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.....		
		77,500.00
<b>INCOME LIABLE TO CONTRIBUTION</b>	<b>TOTAL .....( Rs )</b>	<b>5,26,979.00</b>
	<b>Nil</b>	

DATE : 30-07-2021.  
PLACE : VADODARA.

Trustee :

For STATE BODY BUILDING ASSOCIATION

PRESIDENT / TREASURER / SECRETARY



For NAVNIT SHAH & CO.  
CHARTERED ACCOUNTANTS

(N.G.SHAH)  
PROPRIETOR

30/07/2021

**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.

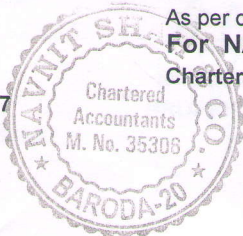
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2020.**

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		
To Establishment Expenses			On Loan		
Remuneration to Trustees			On Bank Account		8,088.00
To Remuneration ( in the case of a math )					
to the head of the math including his			By Dividend		
house hold expenditure if any					
To Accounting Charges	3,500.00		By Donations in cash or kind		77,500.00
To Athelate Fees					
To Audit Fees			By Income from Other Sources		
To Bank Charges	64.90		Sponcer Income	3,46,000.00	
To Prize Distribution Exp.	4,85,500.00		Entry Fees	-	
To Printing & Stationary Exp.	12,820.00		Judys Exam. Fees	-	
To Travelling Exp.	23,495.00		Athelete Fees	1,52,891.00	
To Entry Pass Fees			Body Builders Fees	-	
To Deprecation	651.00		Other Fees (Physically Fees)	-	
To Judydes Card Renewal Fees			Advertisment Income	20,000.00	
To Donation	40,000.00		Application Fees	-	
To Physically Fees					5,18,891.00
To Officer Fees			By Income from Other Sources		980.00
To Photography Exp.			By Grant		
To Competation Exp.			By Amount Transferred from -		
To Registration Fees	35,000.00		Reserves or Specific Fund		
To Misc. Exps.	80,667.00	6,81,697.90	By Deficit carried over to -		
To Amount Transferred to Reserves or			Balance Sheet		76,238.90
Specific Fund					
To Expenditure on objects of the trust					
(a) Religious					
(b) Educational					
(c) Medical Relief					
(d) Relief of Poverty					
(e) Other charitable objects					
To Surplus carried over to Balance Sheet					
<b>TOTAL Rs. ....</b>		<b>6,81,697.90</b>			<b>6,81,697.90</b>

0.00

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

Chartered Accountants



UDIN : 21035306AAAAFR5417

Dated at : 30-07-2021.

Place : VADODARA.

(N.G.SHAH)  
PROPRIETOR

30/07/2021

Dated at : 30-07-2021.

Trustees :

For STATE BODY BUILDING ASSOCIATION

PRESIDENT / REASURER / SECRETARY

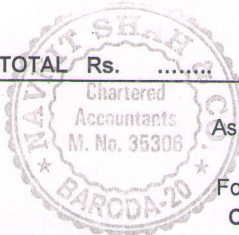
**THE BOMBAY PUBLIC TRUST ACT, 1950  
SCHEDULE I IV [ Vide Rule 17 (1) - ]**

Registration No. : F / 1847 / BHAVNAGAR.

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

**BALANCE SHEET AS AT 31st MARCH, 2020.**

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 %	6,506.00 651.00	5,855.00
<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>		23,500.00	<b>Advances :</b> To Trustee To Employees		
<b>Provision</b> Unpaid Accountant Salary		4,000.00	<b>Cash &amp; Bank Balance :</b> <u>In Savings / Current Account With</u> Cash on Hand Dena Bank	1,267.00 1,92,266.00	1,93,533.00
<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	2,26,126.90 76,238.90	1,49,888.00	<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>1,99,388.00</b>	<b>TOTAL Rs. ....</b>		<b>1,99,388.00</b>



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

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 : 30-07-2021.

Dated at : 30-07-2021.

Trustees :

Place : VADODARA.  
UDIN : 21035306AAAAFR5417

(N.G.SHAH)  
PROPRIETOR

30/07/2021

FOR STATE BODY BUILDING ASSOCIATION

PRESIDENT / REASURER / SECRETARY