

The Assistant Charity Commissioner, BARODA.
REPORT OF AUDITORS

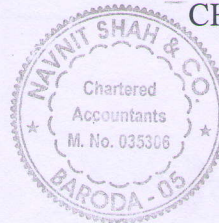
Registration No. : F / 1847 / BHAVNAGAR

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, 2023.** 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 NAVIT SHAH & CO.
CHARTERED ACCOUNTANTS



(Signature)
13/03/2024
(N.G.SHAH)
(PROPERITOR)
[M. No. 035306]

PLACE : VADODARA.
DATE : 13-03-2024.

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 31-03-2023.

PARTICULARS	AMOUNT (Rs.)	TOTAL (Rs.)
Gross Annual Income		556,295.00
LESS : Detail of Income not chargeable to contribution U/S 58 & Rule 32 :		
(I) Donation	429,000.00	
(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.....		
		429,000.00
INCOME LIABLE TO CONTRIBUTION	TOTAL(Rs)	127,295.00
	Nil	

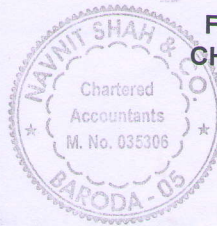
DATE : 13-03-2024.
PLACE : VADODARA.

Trustee : X

For STATE BODY BUILDING ASSOCIATION

Vijay R. Panchal

PRESIDENT / TREASURER / SECRETARY



For NAVNIT SHAH & CO.
CHARTERED ACCOUNTANTS

(Signature)
13/03/2024

(N.G.SHAH)
PROPRIETOR

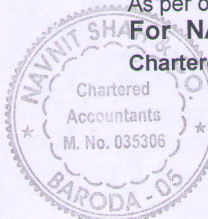
The Bombay Public Trust Act. 1950.
Schedule IX (Vide Rule 17 (1))
Registration No. : F / 1847 / BHAVNAGAR.

Name of the Public Trust : STATE BODY BUILDING ASSOCIATION - BHAVNAGAR.
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2023.

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		
			On Loan		
To Establishment Expenses			On Bank Account		4,795.00
To Remuneration to Trustees					
To Remuneration (in the case of a math)			By Dividend		
to the head of the math including his					
house hold expenditure if any			By Donations in cash or kind		429,000.00
To Accounting Charges					
To Contribution and Fees	1,494.00		By Income from Other Sources		
To Audit Fees	5,000.00		Sponcer Income	-	
To Bank Charges	2,837.00		Entry Fees	-	
To Prize Distribution Exp.	587,780.00		Affiliation Fees Income		
To Printing & Stationary Exp.	2,640.00		Athelete Fees	-	
To Travelling Exp.	4,548.00		Body Builders Fees	122,500.00	
To Meeting Exp.			Other Fees (Physically Fees)	-	
To Deprecation	474.00		Advertisement Income	-	
To Legal Fees			Application Fees	-	
To Chife Guest Exp.					122,500.00
To Affelation Fees Expenses	5,000.00		By Income from Other Sources		
To Officer Fees			By Grant		
To Photography Exp.					
To Postage & Courier Exp.			By Amount Transferred from -		
To Registration Fees			Reserves or Specific Fund		
To Misc. Exps.		609,773.00			
To Amount Transferred to Reserves or			By Deficit carried over to -		
Specific Fund			Balance Sheet		53,478.00
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					
TOTAL Rs.		609,773.00			609,773.00

0.00

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



UDIN : 24035306BKAFIA2370
Dated at : 13-03-2024.
Place : VADODARA.

(Signature)
13/03/24
(N.G SHAH)
PROPRIETOR

Dated at : 13-03-2024.

Trustees :

For STATE BODY BUILDING ASSOCIATION
(Signature)
PRESIDENT / TREASURER / SECRETARY

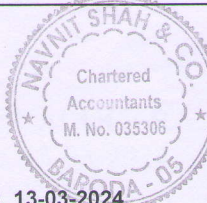
**THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE I IV [Vide Rule 17 (1) -]**

Registration No. : F / 1847 / BHAVNAGAR.

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

BALANCE SHEET AS AT 31st MARCH, 2023.

FUNDS & LIABILITIES	AMOUNT (Rs.)	TOTAL (Rs.)	ASSETS	AMOUNT (Rs.)	TOTAL (Rs.)
Trust Fund or Corpus :			Immovable Properties -		
Balance as per last Balance Sheet			(Market Value) :		
Add : During The Year			Dead Stock		
			As Per Last Year B/s.	4,742.00	
Other Earmarked Funds :			Less : Dep @ 10 %	474.00	
(Created under the provision of the			Building		4,268.00
Trust Deed or Scheme or out of the			As Per Last Year B/s.		
Income) .					
OTHER FUNDS			Investments (At Cost):		
Balance as per last Balance Sheet	22,000.00		Loans (Secured / Unsecured) :		
Add : Received During The Year	0.00		Advances :		
		22,000.00	To Trustee		
Loans (Secured / Unsecured) :			To Employees		
From Trustees					
From Others			Cash & Bank Balance :		
Liabilities :			In Savings / Current Account With		
Bharatbhai M. Mistry			Cash on Hand	921.00	
Flexo Hub	950.00		Bank of Baroda	167,112.10	
Inidan Bodybuilder Federtion	14,000.00				168,033.10
Ishan Industries	11,380.00		Income & Expenditure Account :		
Navnit Shah & Co.	5,000.00		Balance as per last Balance Sheet	0.00	
		31,330.00	Less : Surplus as per Income &		
Provision			Expenditure Account		
			Add : Deficit as per Income &	0.00	
			Expenditure Account		
Income & Expenditure Account :					0.00
Balance as per last Balance Sheet	172,449.10		TOTAL Rs.		172,301.10
Add : Surplus as per Income &					
Expenditure Account					
Less : Deficit as per Income &	53,478.00				
Expenditure Account		118,971.10			
TOTAL Rs.		172,301.10			



As per our report of even date

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

(Signature)
(N.G.SHAH)
PROPRIETOR
13/03/2024

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 : 13-03-2024.

Trustees :

Dated at : 13-03-2024.

Place : VADODARA.
UDIN : 24035306BKAFIA2370

For **STATE BODY BUILDING ASSOCIATION**
(Signature)
PRESIDENT / TREASURER / SECRETARY