

The Assistant Charity Commissioner, BARODA.
REPORT OF AUDITORS

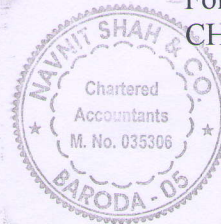
Registration No. : **F / 1847 / BHAVNAGAR**

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, 2024.** 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.

PLACE : VADODARA.
DATE : 19-11-2024.



For NAVNIT SHAH & CO.
CHARTERED ACCOUNTANTS

(Signature)
19/11/2024

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

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.

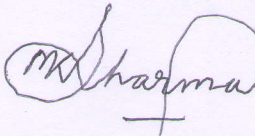
Statement of Income Liabe to Contribution for The Year Ending on 31-03-2024.

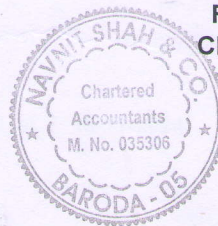
PARTICULARS	AMOUNT (Rs.)	TOTAL (Rs.)
Gross Annual Income		308,973.00
LESS : Detail of Income not chargebale to contribution U/S 58 & Rule 32 :		
(I) Donation	111,880.00	
(II) Donation from other public trust		
(III) Grants by Government and Local authorities		
(IV) Interest on sinking of Depreciation 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.....		
		111,880.00
INCOME LIABLE TO CONTRIBUTION	TOTAL(Rs)	197,093.00
	Nil	

DATE : 19-11-2024.
PLACE : VADODARA.

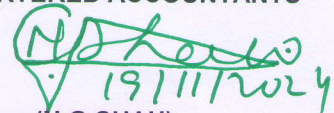
Trustee :

For STATE BODY BUILDING ASSOCIATION

Vijes. R. Panchel. 
PRESIDENT / TREASURER / SECRETARY



For NAVNIT SHAH & CO.
CHARTERED ACCOUNTANTS


19/11/2024
(N.G. SHAH)
PROPRIETOR

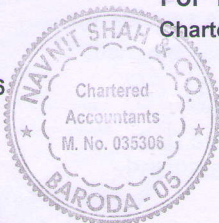
The Bombay Public Trust Act. 1950.
Schedule IX (Vide Rule 17 (1))
Registration No. : F / 1847 / BHAVNAGAR.

Name of the Public Trust : STATE BODY BUILDING ASSOCIATION - BHAVNAGAR.
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2024.

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		
To Remuneration to Trustees			On Bank Account		2,093.00
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		111,880.00
To Contribution and Fees	4,856.00				
To Bank Charges	22.46		By Income from Other Sources		
To Prize Distribution Exp.	235,000.00		Membership Fees	1,000.00	
To Printing & Stationary Exp.	4,348.00		Entry Fees	114,000.00	
To Travelling Exp.	9,728.00		Affiliation Fees Income	80,000.00	
To Deprecation	427.00				195,000.00
To Legal Fees	10,000.00		By Income from Other Sources		
To Chife Guest Exp.	18,000.00		By Grant		
To Affelation Fees Expenses	40,000.00		By Amount Transferred from -		
To Registration Fees	16,000.00		Reserves or Specific Fund		
To Misc. Exps.	1,568.00		By Deficit carried over to -		
		343,449.46	Balance Sheet		34,476.46
To Amount Transferred to Reserves or					
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					
TOTAL Rs.		343,449.46			343,449.46

0.00

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



(Signature)
19/11/2024
(N.G.SHAH)
PROPRIETOR

Dated at : 19-11-2024.

Trustees :

UDIN : 24035306BKAFPU9186

Dated at : 19-11-2024.

Place : VADODARA.

For STATE BODY BUILDING ASSOCIATION

(Signature)

Vijet. R. Panchel.

PRESIDENT / TREASURER / SECRETARY

**THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE I I 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, 2024.

FUNDS & LIABILITIES	AMOUNT (Rs.)	TOTAL (Rs.)	ASSETS	AMOUNT (Rs.)	TOTAL (Rs.)
Trust Fund or Corpus :			Immovable Properties - (Market Value) :		
Balance as per last Balance Sheet			Dead Stock		
Add : During The Year			As Per Last Year B/s.	4,268.00	
Other Earmarked Funds :			Less : Dep @ 10 %	427.00	
(Created under the provision of the Trust Deed or Scheme or out of the Income)			Building		3,841.00
OTHER FUNDS			As Per Last Year B/s.		
Balance as per last Balance Sheet	22,000.00		Investments (At Cost):		
Add : Received During The Year	0.00	22,000.00	Loans (Secured / Unsecured) :		
Loans (Secured / Unsecured) :			Advances :		
From Trustees			To Trustee		
From Others			To Employees		
Liabilities :			Cash & Bank Balance :		
Indian Bodybuilder Federation	14,000.00		In Savings / Current Account With		
Navnit Shah & Co.	2,500.00	16,500.00	Cash on Hand	2,886.00	
Provision			Bank of Baroda	116,267.64	119,153.64
Income & Expenditure Account :			Income & Expenditure Account :		
Balance as per last Balance Sheet	118,971.10		Balance as per last Balance Sheet	0.00	
Add : Surplus as per Income & Expenditure Account			Less : Surplus as per Income & Expenditure Account		
Less : Deficit as per Income & Expenditure Account	34,476.46		Add : Deficit as per Income & Expenditure Account	0.00	
		84,494.64			0.00
TOTAL Rs.		122,994.64	TOTAL Rs.		122,994.64

As per our report of even date

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 .

For NAVINIT SHAH & CO.
Chartered Accountants

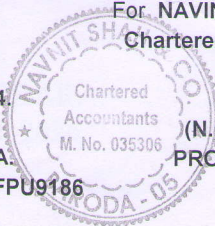
Dated at : 19-11-2024.

Dated at : 19-11-2024.

Trustees :

Place : VADODARA.

UDIN : 24035306BKAFPU9186



(N.G.SHAH)
PROPRIETOR

(Signature)
19/11/2024

For STATE BODY BUILDING ASSOCIATION

(Signature)

Vijay. R. Pandel.

PRESIDENT / TREASURER / SECRETARY