

Alumni Contribution



GUJARAT VIDYAPITH
Nr. Income Tax Office, Ashram Road,
Ahmedabad - 380 014
Gujarat State, India.

www.gujaratvidyapith.org

Alumni Contribution

2016-17



GUJARAT VIDYAPITH
Nr. Income Tax Office, Ashram Road,
Ahmedabad - 380 014
Gujarat State, India.

www.gujaratvidyapith.org

Statement of income liable to contribution for year ending Dt.31.03.17
 Name of the Public trust : **Gujarat Vidhyapith Computer Science Alumni Association**
 Registration No. **F/17036/Ahmedabad**
 Address of Trust : **Gujarat Vidhyapith Computer Science Department**
Gujarat Vidhyapith, Ahram Road
Ahmedabad-38014
 Phone No ; E-mail;

Name, Address and Phone number of trustees, Whom submit the audit report
 Girsh kalidas Suthar, C-203, Akshardham Apartment, Nr. Achleshwar Temple, Ranip,
 Ahmedabad -
 Details of Relating Bank Account ; 00000034018469903
 Name of Bank ; State Bank of India Branch; Ashram Road
 Address; Ashram Road
 Bank Account number relating to transaction of foreign contribution of
 Trust ; F.C.R.A.No. Date:

Particulars	Rs.	Rs.
Gross annual income		188678
Details of income not chargeable to contribution under section 58 and rule 32		
(i) Donations received during the year from any source		
(a) Corpus		
(1) From Country	0	
(2) From Foreign Country; F.C.R.No .and Date	0	
(b) General	101000	
(1) From Country	0	
(2) From Foreign Country; F.C.R.No .and		
(ii) Grants by Governmental and Local authorities		
(a) Governmental and Local authorities	0	
(b) From Foreign Country	0	
(c) By Funding agencies		
(1) From Country	0	
(2) From Foreign Country ; F.C.R.A.No and date;	31726	
(iii) Amount spent for purpose of education		
(vi) Amount spent for the purpose of medical relief		
(vii) (A) Deductions out of income from lands used for agricultural purpose :		
(a) Land Revenue and Local Fund Cess	0	
(b) Rent payable to superior landlord	0	
(C) Cost of production, if land are cultivated by trust.	0	
(B) Income from lands used for agriculture purpose		
(viii) (A) Deductions out of land used for non agricultural purpose :		
(a) Assessment, Cess, and other Governmental or Muncipal Taxes	0	
(b) Ground rent payable to superior landlord	0	
(C) Insurance premium	0	
(d) Repairs at 8.333 per cent of gross rent of building	0	
(e) Cost of collection @4 percent, of gross rent of buildings let out :	0	
(B) Income from lands used for non-agricultural purpose,	474	
(ix) Cost of collection of income or receipts from securities, stocks, etc at 1 per cent, of such income:		
(x) Deduction on account of repairs in respect of buildings not yielding no income @8.33 per cent, of the estimated gross annual rent	0	
		133200
		55478
annual income chargeable to contribution		

For, MIHIR MEHTA & CO.
 CHARTERED ACCOUNTANTS

M Mehta
 MIHIR MEHTA
 PROPRIETOR
 Place : Ahmedabad
 Date : 10.07.2017



FOR GUJARAT VIDHYAPITH
 COMPUTER SCIENCE ALLUMNI
 ASSOCIATION

[Signature]
 TRUSTEE TRUSTEE
 Prof & Head
 Department of Computer S
 Gujarat Vidhyapith, Ahmedabad

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [VIDE RULE 17 (I)]

Name of the Public trust : GUJARAT VIDHYAPITH COMPUTER SCIENCE ALUMNI ASSOCIATION

Registration No.: F/17036/AHMEDABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31st MARCH, 2017

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties :			By Yearly Membership Fees		4000
Rates, Taxes, Cessess -			By Interest (accrued)		
Repairs and maintenance -			(realised)		
Salaries			On GOI Bonds	0	
Insurance			On Bank Account - Bank FDR		47378
To Establishment Expenses			On Bank Account - Bank SB. A/c.	0	0
Meeting / Event Exp		0			
Bank Charges		633	By Interest on I.T.Refund		0
To Remuneration		0	By Donation received		101000
Miscellaneous Exp		0	By Navratri Contribution		0
To Depreciation Exp		0	(In details as far as possible)		
			By Seminar Fees		35000
To Legal & Professional Fees		6000	By Income from other sources		
To Charity Comm. Contribution Exp		2776	(in details as far as possible)		
To Domain Renewal Exp		6239	By Members' Entrance Fees		1300
To Amount written off		0			
(a) T.D.S.					
(b) Loan scholarships					
(c) Irrecoverable rents					
(d) Other items		0			
To Expenditure on objects of the trust					
(a) Cultural Activity Exp.	10000				
(b) Educational/Seminar/Event Exp	31726				
(c) Medical Relief	0				
(d) Relief of poverty	0				
(e) Other charitable objects	0	41726	By Deficit carried over to Balance Sheet		
To Surplus carried over to Balance Sheet		131304			
Total Rs.		188678	Total Rs.		188678

Strike off whichever is not applicable

As per our report of even date attached
For, MIHIR MEHTA & CO.
CHARTERED ACCOUNTANTS

MIHIR DINESH MEHTA
PROPRIETOR
2, Himalaya Park, Nr New RBI, Ahmedabad-14
Place: Ahmedabad
Date: 10.07.2017

FOR, GUJARAT VIDHYAPITH COMPUTER SCIENCE
ALUMNI ASSOCIATION

TRUSTEE

TRUSTEE



Prof & Head
Department of Computer Sc.
Gujarat Vidyapith, Ahmedabad-14

Comp 16-12

AUDITOR'S REPORT

NAME OF THE PUBLIC TRUST: Gujarat Vidyapith Computer Science Allumni Association.
Gujarat Vidyapith Computer Science Department,
Gujarat Vidyapith, Ashram Road, Ahmedabad-380009
REGISTRATION NO : F/17036/AHMEDABAD.

We have audited the accounts of the above named Trust for the period ended 31st March 2017 and beg to report that:

1. The accounts are maintained regularly and in accordance with the provision of the Act and the Rules on cash basis.
2. Investments are accounted at cost of acquisition.
3. Receipts and disbursements are properly and correctly shown in the accounts.
4. The Cash balance and vouchers in the custody of the Manager of Trustee on the date of the audit are in the agreement with accounts.
5. Books, Deed, Accounts, Voucher and other documents and records required by us were produced before us.
6. The Manager / Trustee appeared before us and furnished the necessary information required by us:
7. No. Property of Funds of the Trust were applied for any object or purpose other than the objects or purpose of Trust:
8. The amounts outstanding for more than one year are Rs. 5050/- and the amount write-off is Rs. Nil
9. No money of the Public Trust has been invested contrary to the provisions of section 35:
10. No alienation of immovable property has been made contrary to the provisions of section 36:
11. It is essential for a registered trust to utilize 85% of its income during the year for the objects of the trust to avail benefits of exemption U/S.11 I.T. Act. We advice trusted to adhere the provisions every year.

Place: Ahmedabad.
Date: 10.07.2017



For, MIHIR MEHTA & CO
CHARTERED ACCOUNTANTS

MIHIR DINESH MEHTA
PROPRIETOR
2, HIMALAYA PARK,
NR NEW RBI, AHMEDABAD-380014

Prof & Head
Department of Computer Sc.
Gujarat Vidyapith, Ahmedabad-14

Comp 16-17

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
ASHRAM ROAD(AHMEDABAD)
GUJARAT VIDYAPITH PREMISES,
AHMEDABAD,
Branch Code : 2628
Branch Phone : 27540400
IFSC:SBIN002628
MICR:380002006

GUJ VIDHYAPITH HRD AND MGNT ALUMNI ASSO
DEPARTMENT OF LIFE LONG LEARNING,
GUJARAT VIDHYAPITH, ASHRAM ROAD
AHMEDABAD
380 014

Account No. : 36607269253
Product : CA-GEN-PUB OTH-NONRURAL-INR
Currency : INR

Date : 09/05/2017

Time : 16:06:05

E-mail :

Cleared Balance :

29,367.50Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Drawing Power :

0.00

Limit :

0.00

Nominee Name :

Int. Rate : 16.70 % p.a.

Statement From 08/03/2017 to 30/04/2017

Page No. : 1

Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
BROUGHT FORWARD :						
12/03/17	12/03/17	A. KEEPING FEES				11000.00Cr
28/03/17	28/03/17	DRP TRF		632.50		10367.50Cr
		Transfer through GCC			14000.00	24367.50Cr
		TRF FR 010201193103				
		DR. TRF				
30/03/17	30/03/17	CR. INT. INTERNET BANKI			5000.00	29367.50Cr
		INR HRD Life time me				
		TRF FR 0031480753079				

(Signature)
ક્રિ-નિયામક
આણંવન શિક્ષણ અને
વિસ્તરણ વિભાગ
ગુજરાત વિદ્યાપીઠ, આશ્રમ રોડ,
અમદાવાદ-૩૮૦૦૧૪.

CLOSING BALANCE :

Statement Summary

Dr. Count 1

Cr. Count 2

632.50

19,000.00

29,367.50Cr

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.
***** END OF STATEMENT *****

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
ASHRAM ROAD(AHMEDABAD)
GUJARAT VIDYAPITH PREMISES,
AHMEDABAD,
Branch Code : 2628
Branch Phone : 27540400
IFSC:SBIN0002628
MICR:380002006

GUJ VIDHYAPITH HRD AND MGNT ALUMNI ASSO
DEPARTMENT OF LIFE LONG LEARNING,
GUJARAT VIDHYAPITH, ASHRAM ROAD
AHMEDABAD
380014

Account No. : 36607269253
Product : CA-GEN-PUB OTH-NONRURAL-INR
Currency : INR

Date : 08/03/2017 Time : 13:53:06
Cleared Balance : 11,000.00Cr
+MOD Bal: 0.00
Limit : 0.00
Int. Rate : 16.70 % p.a.
Statement From 06/03/2017 to 07/03/2017

E-mail :
Uncleared Amount : 0.00
Drawing Power : 0.00
Nominee Name :

Page No. : 1

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
07-03-17	07-03-17	CASH DEP CASH DEPOSIT SELF			11000.00	11000.00Cr

Subal 211
અનિયામક
આહુવન શિક્ષણ અને
વિસ્તરણ વિભાગ
ગુજરાત વિદ્યાપીઠ, આશ્રમ રોડ,
અમદાવાદ-૩૮૦૦૧૪.

CLOSING BALANCE : 11,000.00Cr

Statement Summary
Dr. Count 0 Cr. Count 1 11,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.
*** END OF STATEMENT ***

ગ્રામ વ્યવસ્થાપન અધ્યયન કેન્દ્ર
ગુજરાત વિદ્યાપીઠ - રાંધેજા

2016-17

અનુ. નંબર	નામ			
814002	ચિરાગકુમાર મુકેશભાઈ પટેલ	100		C.M. Patel
814003	જયાબેન છત્રસિંહ બારીયા	100		Jela
814007	પારસકુમાર મગનભાઈ ભાખર	100		Paras Khakhra
814008	પ્રવિણકુમાર ગલજીભાઈ બુબડિયા	100		P.G. Bhubadiya
814009	મનીશાબેન ગણપતભાઈ રાઠવા	100		Manish Rathva
814010	રૂપલકુમારી શુક્કરભાઈ પટેલ	100		R.S. Patel
814011	સવગુણાબેન રમેશભાઈ સોલંકી	100		Savarnal
814012	હરિશભાઈ રતનભાઈ રાઠવા	100		H.R. Rathva
814013	હાદિકકુમાર નનુસિંહ પરમાર	100		H.K. Parmar
814014	હાદિકકુમાર રતિલાલ પટેલ	100		H.K. Patel
814015	હિરેનકુમાર નનુસિંહ પરમાર	100		H.K. Parmar

1/100



અધ્યાક્ષ
ગ્રામ વ્યવસ્થાપન વિભાગ
ગુજરાત વિદ્યાપીઠ, રાંધેજા.

H. J. J.

Alumni Contribution

2017-18



GUJARAT VIDYAPITH
Nr. Income Tax Office, Ashram Road,
Ahmedabad - 380 014
Gujarat State, India.

www.gujaratvidyapith.org

AUDITOR'S REPORT

NAME OF THE PUBLIC TRUST: Gujarat Vidyapith Computer Science Alumni Association.
Gujarat Vidyapith Computer Science Department,
Gujarat Vidyapith, Ashram Road, Ahmedabad-380014
REGISTRATION NO : F/17036/AHMEDABAD.

We have audited the accounts of the above named Trust for the period ended 31st 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 on cash basis.
2. Investments are accounted at cost of acquisition.
3. Receipts and disbursements are properly and correctly shown in the accounts.
4. The Cash balance and vouchers in the custody of the Manager of Trustee on the date of the audit are in the agreement with accounts.
5. Books, Deed, Accounts, Voucher and other documents and records required by us were produced before us.
6. The Manager / Trustee appeared before us and furnished the necessary information required by us.
7. No. Property of Funds of the Trust were applied for any object or purpose other than the objects or purpose of Trust.
8. The amounts outstanding for more than one year are Rs. 67376/- and the amount write-off is Rs. Nil.
9. No money of the Public Trust has been invested contrary to the provisions of section 35:
10. No alienation of immovable property has been made contrary to the provisions of section 36.
11. It is essential for a registered trust to utilize 85% of its income during the year for the objects of the trust to avail benefits of exemption U/S.11 I.T. Act. We advice trustees to adhere the provisions every year.

For, MIHIR MEHTA & CO
CHARTERED ACCOUNTANTS

Mi Mehta
MIHIR DINESH MEHTA
PROPRIETOR
2, HIMALAYA PARK,
NR NEW RBI, AHMEDABAD-380014

Place: Ahmedabad.
Date: 26.06.2018



Enh
Prof & Head
Department of Computer Sc.
Gujarat Vidyapith, Ahmedabad-14

Statement of income liable to contribution for year ending Dt.31.03.18
 Name of the Public trust : Gujarat Vidyapith Computer Science Alumni Association
 Registration No. F/17036/Ahmedabad
 Address of Trust : Gujarat Vidyapith Computer Science Department
 Gujarat Vidhyapith, Ahram Road
 Ahemdabad-38014
 Phone No : E-mail;

Name, Address and Phone numbre of trustees, Whom submit the audit report
 Girsh kalidas Suthar, C-203, Akshardham Apartment, Nr. Achleshwar Temple, Ranip,
 Ahmedabad -

Details of Relating Bank Account : 00000034018469903
 Name of Bank : State Bank of India Branch: Ashram Road
 Address: Ashram Road

Bank Account number relating to transaction of foreign contribution of
 Trust : F.C.R.A.No. Date:

Particulars	Rs.	Rs.
		62055
Gross annual income		
Details of income not chargeable to contribution under section 58 and rule 32		
(i) Donations received during the year from any source	0	
(a) Corpus	0	
(1) From Country	0	
(2) From Foreign Country; F.C.R.No. and Date	0	
(b) General	800	
(1) From Country	0	
(2) From Foreign Country; F.C.R.No. and		
(ii) Grants by Governmental and Local authorities	0	
(a) Govermental and Local authorities	0	
(b) From Foreign Country		
(c) By Funding agencies	0	
(1) From Country	0	
(2) From Foreign Country : F.C.R.A.No and date;	4308	
(iii) Amount spent for purpose of education		
(vi) Amount spent for the purpose of medical relief		
(vii) (A) Deductions out of income from lands used for agricultural purpose :	0	
(a) Land Revenue and Local Fund Cess	0	
(b) Rent payable to superior landlord	0	
(c) Cost of production, if land are cultivated by trust.	0	
(B) Income from lands used for agriculture purpose		
(viii) (A) Deductions out of land used for non agricultural purpose :	0	
(a) Assessment, Cess, and other Governmental or Muncipal Taxes	0	
(b) Ground rent payable to superior landlord	0	
(c) Insurance premium	0	
(d) Repairs at 8.333 per cent of gross rent of building	0	
(e) Cost of collection @4 percent, of gross rent of buildings let out :	0	
(B) Income from lands used for non-agricultural purpose,	458	
(viii) Cost of collection of income or receipts from securities, stocks, etc at 1 per cent. of such income:	0	
(ix) Deduction on account of repairs in respect of buildings not yielding no income, @8.33 per cent, of the estimated gross annual rent		
		5566
annual income chargeable to contribution		56489

Erin

Prof & Head
Department of Computer Sc.
Gujarat Vidyapith, Ahmedabad-1

For, MIHIR MEHTA & CO.
 CHARTERED ACCOUNTANTS

Mihir Mehta
 MIHIR MEHTA
 PROPRIETOR
 Place : Ahmedabad
 Date: 26.06.2018



FOR GUJARAT VIDYAPITH
 COMPUTER SCIENCE ALLUMNI
 ASSOCIATION

Trustee
 TRUSTEE TRUSTEE
 Trustee / President Secretary

BALANCE SHEET AS AT 31ST MARCH, 2018

FUND & LIABILITIES	Rs.		PROPERTY AND ASSETS	Rs.	
	Rs.			Rs.	
Life time Member's Fund			Immovable properties :		
Balance as per last Balance Sheet	355019		Balance as per last Balance Sheet		0
Addition during the year	4500	359519	Additions during the year		0
			Less: Sales during the year		0
			Depreciation up to date		0
Other Education & Seminar Funds :			Investments :		783873
(Created under the provisions of			Fixed Deposits with :S.B.I.		
the Trust Deed of Scheme or out of					
the income)	0		Furniture & Fixtures : & Dead Stock		
Depreciation Fund	0		Balance as per last Balance Sheet		
Sinking Fund	0		Additions during the year		
Reserve Fund	0		Less: Sales during the year		0
Seminar Fund(As per Last Bal.)	0		Depreciation up to date		
ADD: Addition during the year	0	0	Advances :		77000
Less: Transferred to I & E A/c.	0		Financial Help To Student		4177
Loans (Secured or Unsecured) :		6239	T.D.S. on Interest (A.Y.16-17)		4199
From Trustee -			T.D.S. on Interest (A.Y.17-18)		4465
			0 T.D.S. on Interest (A.Y.18-19)		0
Liabilities :			0 Other income		
For Fees received in Advance			(i) Cash And Bank Balances-		
For rent and other deposits			In Saving Account with :		
For Sunday credit balance			State Bank of India	28205	
				1247	29452
Income and expenditure Account :			(ii) Cash on hand - With Trustee		
Balance as per last Balance Sheet	521321		Income and expenditure Account :		
Less : Appropriation, if any			Balance as per last Balance Sheet (CR)		0
Add:Surplus	16087	537408	Less : Appropriation, if any		
[As per Income & Expenditure A/c.]			Less : Deficit for the year		
			[As per Income & Expenditure A/c.]		
Total Rs.		903166	Total Rs.		903166

As per our report of even date

FOR, MIHIR MEHTA & CO.
 CHARTERED ACCOUNTANTS

MIHIR DINESH MEHTA
 PROPRIETOR

Place : Ahmedabad
 Date: 26.06.2018
 2, Himalaya Park, Nr New RBI, Ahmedabad-14
 Place: Ahmedabad

* Income outstanding
 (if accounts are kept on cash basis)

Rent NIL
 Interest NIL
 Other In NIL

Total Rs. NIL

The above Balance Sheet to the best
 of my/our belief contains true account
 of the Fund and liabilities and of the
 Property and Assets of the Trust

FOR, GUJARAT VIDYAPITH COMPUTER SCIENCE
 ALUMNI ASSOCIATION

TRUSTEE

TRUSTEE

President Secretary



Evm

Prof & Head
 Department of Computer Sc.
 Gujarat Vidyapith, Ahmedabad-14

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX [VIDE RULE 17 (1)].

Name of the Public trust : GUJARAT VIDYAPITH COMPUTER SCIENCE ALUMNI ASSOCIATION

Registration No.: F/17036/AHMEDABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31st MARCH, 2018

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties :			By Yearly Membership Fees		2000
Rates, Taxes, Cessess -			By Interest (accrued)		
Repairs and maintenance -			(realised)		
Salaries			On GOI Bonds	0	45840
Insurance			On Bank Account - Bank FDR	0	0
To Establishment Expenses		1228	On Bank Account - Bank SB. A/c.		
Meeting / Event Exp		708			
Bank Charges		3180	By Interest on I.T. Refund		95
Office exp		0	By Donation received		800
To Remuneration		0	By Navratri Contribution		13020
Miscellaneous Exp		0	(In details as far as possible)		0
To Depreciation Exp		0	By Seminar Fees		
		7000	By Income from other sources		
To Legal & Professional Fees		1744	(in details as far as possible)		
To Charity Comm. Contribution Exp		0	By Members' Entrance Fees		300
To Domain Renewal Exp		0			
To Amount written off		0			
(a) T.D.S.		0			
(b) Loan scholarships		0			
(c) Irrecoverable rents		0			
(d) Other items		0			
To Expenditure on objects of the trust		27800	By Deficit carried over to Balance Sheet		
(a) Cultural Activity Exp.		4308			
(b) Educational/Seminar/Event Exp		0			
(c) Medical Relief		0			
(d) Relief of poverty		0			
(e) Other charitable objects		0			
To Surplus carried over to Balance Sheet		16087			
Total Rs.		62055	Total Rs.		62055

Strike off whichever is not applicable

As per our report of even date attached
For, MIHIR MEHTA & CO.
CHARTERED ACCOUNTANTS

MIHIR DINESH MEHTA
PROPRIETOR
2, Himalaya Park, Nr New RBI, Ahmedabad-14
Place, Ahmedabad
Date 26.06.2018

FOR, GUJARAT VIDYAPITH COMPUTER SCIENCE
ALUMNI ASSOCIATION

For, Gujarat Vidyapith Computer
Science Alumni Association
TRUSTEE Trustee Secretary



Prof & Head
Department of Computer Sc.
Gujarat Vidyapith, Ahmedabad-14

STATEMENT OF ACCOUNT

GUJ VIDHYAPITH HRD AND MGNT ALUMNI ASSO
 DEPARTMENT OF LIFE LONG LEARNING,
 GUJARAT VIDHYAPITH, ASHRAM ROAD,
 AHMEDABAD
 380014

STATE BANK OF INDIA
 ASHRAM ROAD(AHMEDABAD)
 GUJARAT VIDYAPITH PREMISES,
 AHMEDABAD,
 Branch Code : 2628
 Branch Phone : 27540400
 IFSC:SBIN0002628
 MICR:380002006
Account No. : 36607269253
Product : CA-GEN-PUB OTH-NONRURAL-INR
Currency : INR

Date : 10/01/2018

Time : 15:55:46

E-mail :

Cleared Balance :

59,367.50Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Drawing Power :

0.00

Limit :

0.00

Nominee Name :

Int. Rate : 16.70 % p.a.

Page No. : 1

Statement From 01/01/2017 to 01/01/2018

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				0.00
07/03/17	07/03/17	CASH DEPOSIT SELF			11000.00	11000.00Cr
12/03/17	12/03/17	AC KEEPING FEES		632.50	14000.00	10367.50Cr
28/03/17	28/03/17	DEP TFR Transfer through GCC			5000.00	24367.50Cr
30/03/17	30/03/17	DEP TFR 99522 INTERNET BANKI				
		INR MBS Life time me			30000.00	54367.50Cr
17/05/17	17/05/17	TRF FR 0031480753079 OWN CHQ XFER DP	776788			
		TRF TRF FR 0010295559761				

(Signature)
 ડી. નિયામક
 આણંદ શિક્ષણ અને
 વિસ્તરણ વિભાગ
 ગુજરાત વિદ્યાપીઠ, આશ્રમ રોડ,
 અમદાવાદ-૩૮૦૦૧૪.

Statement Summary

Dr. Count 1

Cr. Count 4

632.50

60,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

***** END OF STATEMENT *****

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
ASHRAM ROAD(AHMEDABAD)
GUJARAT VIDYAPITH PREMISES,
AHMEDABAD,
Branch Code : 2628
Branch Phone : 27540400
IFSC:SBIN0002628
MICR:380002006

GUJ VIDHYAPITH HRD AND MGNT ALUMNI ASSO
DEPARTMENT OF LIFE LONG LEARNING,
GUJARAT VIDHYAPITH, ASHRAM ROAD
AHMEDABAD
380014

Account No. : 36607269253
Product : CA-GEN-PUB OTH-NONRURAL-INR
Currency : INR

Date : 27/04/2018

Time : 11:06:02

E-mail :

Cleared Balance : 58,600.50Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 16.70 % p.a.

Nominee Name :

Statement From 01/01/2018 to 27/04/2018

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				59367.50Cr
27/03/18	15/03/18	AC KEEPING FEES		649.00		58718.50Cr
27/04/18	27/04/18	DUPLICATE STATE		118.00		58600.50Cr

Sub 11
8-નિયામક
આવૃત્તિ વિકાસ અને
વિસ્તરણ વિભાગ
ગુજરાત વિદ્યાપીઠ, આશ્રમ રોડ,
અમદાવાદ-૩૮૦૦૧૪.

CLOSING BALANCE :

58,600.50Cr

Statement Summary

Dr. Count 2

Cr. Count 0

767.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
ASHRAM ROAD(AHMEDABAD)
GUJARAT VIDYAPITH PREMISES,
AHMEDABAD,
GUJARAT-380014
Branch Phone : 27540400
IFSC:SBIN0002628
MICR:380002006

GUJ VIDHYAPITH HRD AND MGNT ALUMNI ASSO
DEPARTMENT OF LIFE LONG LEARNING,
GUJARAT VIDHYAPITH, ASHRAM ROAD
AHMEDABAD
380014

Account No. : 36607269253
Product : CA-GEN-PUB OTH-NONRURAL-INR
Currency : INR

Date : 27/04/2018

Time : 11:06:02

E-mail :

Cleared Balance :

58,600.50Cr

Uncleared Amount :

0.00

+MOD Bal:

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 16.70 % p.a.

Nominee Name :

Statement From 01/01/2018 to 27/04/2018

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				59367.50Cr
27/03/18	12/03/18	AC KEEPING FEES		649.00		58718.50Cr
27/04/18	27/04/18	DUPLICATE STATE		118.00		58600.50Cr

સુરભી ગાંધી
ડી.નિયામક
આણંવન શિક્ષણ અને
વિસ્તરણ વિભાગ
ગુજરાત વિદ્યાપીઠ, આશ્રમ રોડ,
અમદાવાદ-૩૮૦૦૧૪.

CLOSING BALANCE :

58,600.50Cr

Statement Summary

Dr. Count 2

Cr. Count 0

767.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

IT OF ACCOUNT

STATE BANK OF INDIA
 ASHRAM ROAD(AHMEDABAD)
 GUJARAT VIDYAPITH PREMISES,
 AHMEDABAD,
 Branch Code : 2628
 Branch Phone : 27540400
 IFSC:SBIN0002628
 MICR:380002006

GUJ VIDHYAPITH HRD AND MGNT ALUMNI ASSO
 DEPARTMENT OF LIFE LONG LEARNING,
 GUJARAT VIDHYAPITH, ASHRAM ROAD
 AHMEDABAD
 380011

Account No. : 36607269253
Product : CA-GEN-PUB OTH-NONRURAL-INR
Currency : INR

Date : 17/05/2017 Time : 14:49:17 E-mail :
 Cleared Balance : 59,367.50Cr Uncleared Amount : 0.00
 +MOD BAL: 0.00
 Limit : 0.00 Drawing Power : 0.00
 Int. Rate : 16.70 % p.a. Nominee Name :
 Statement From 01/05/2017 to 17/05/2017 Page No. : 1

St Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		DEBIT FORWLD :				29367.50Cr
17/05/17	17/05/17	OWN CHQ XFER DP TRF TRF FR 0010295559761	776788		30000.00	59367.50Cr

(Signature)
 નિયામક
 આજીવન શિક્ષણ અને
 વિસ્તરણ વિભાગ
 ગુજરાત વિદ્યાપીઠ, આશ્રમ રોડ,
 અમદાવાદ-૩૮૦૦૧૪.

CLOSING BALANCE : 59,367.50Cr

Statement Summary		
Dr. Count 0	Cr. Count 1	30,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.
 *** END OF STATEMENT ***

SCHEDULE IX [VIDE RULE 17 (I)]
GUJARAT VIDYAPITH HUMAN RESOURCE DEVELOPMENT ALUMNI ASSOCIATION
REGISTRATION No F/19412 / AHMEDABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2019

	Rs	Rs	I N C O M E	Rs	Rs
Properties			By Rent (accrued)		
Income Tax			(realised)		
Loss Building			0 By Interest (accrued)		
			(realised)		
			On Securities		
			0 On Loan		
			On Bank S B A/c		
			On Bank FDR A/c		
To Establishment Expenses			By Dividend		
			0		
To Bank Charges		767	By Donation in cash or kind -		5000
To Accounting Charge		2000	donation income		
			(In details as far as possible)		
To Audit Fees		2000	By Seminar Income		0
To Professional Expenses		27000	By Income from other sources		
To Contribution and Fees			Membership fees		2000
To Amount written off			By Transfers from Reserve		0
(a) bad Debts			By Deficit carried over to Balance Sheet		25915
(b) Loan scholarships					
(c) Irrecoverable rents					
(d) Other items					
To Amounts transferred to Reserve or Specific Funds					
To Expenditure on objects of the trust					
(a) Religious		0			
(b) Educational		1148			
(c) Medical Relief		0			
(d) Relief of poverty		0			
(e) Other charitable objects		0			
To surplus carried over to Balance Sheet					
Total Rs.			Total Rs.		
		32915			32915

As per our report of even date attached
For, MIHIR MEHTA & CO.
CHARTERED ACCOUNTANTS

Strike off whichever is not applicable
FOR, GUJARAT VIDYAPITH HUMAN RESOURCE
DEVELOPMENT MANAGEMENT ALUMNI ASSOCIATION

MIHIR MEHTA
PROPRIETOR
Place: Ahmedabad
Date: 14/09/2019

TRUSTEE

TRUSTEE

17

સુરભી ગાંધી

કે-નિયામક
આણંપન શિક્ષણ અને
વિસ્તરણ વિભાગ
ગુજરાત વિદ્યાપીઠ, આગ્રમ રોડ,
અમદાવાદ-૩૮૦૦૧૪.

DATE	REF. NO.	PARTICULARS	DEBIT	CREDIT	CLOSING
(6027)		SINTEX-BAPL LIMITED (Gujarat) (ULBena)			
30-08-17	G0046	SALES A/C GST	2706.00		2706.00 Dr
		Sales			
31-10-17	00032	CENTRAL BANK OF INDIA		2691.74	14.26 Dr
		ChqRcp RECD Chq. No.: NEFT			
31-10-17	00015	VATAV		14.26	0.00 Dr
		Exp. JV			
Closing Balance.			2706.00	2706.00	0.00 Dr

23/3/18

અનિયામક
આણંપના શિક્ષણ અને
વિસ્તરણ વિભાગ
ગુજરાત વિદ્યાપીઠ, આશ્રમ રોડ,
અમદાવાદ-૩૮૦૦૧૪.

DIYA TRADE LINKS

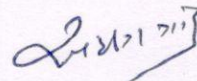
D-503, ASAVARI TOWERS, B/H FUN REPUBLIC, SATELLITE ROAD,
AHMEDABAD - 380015

Page 6

Date : 23-03-18 Time : 15:28:09

GENERAL LEDGER From 01-04-2017 To 28-02-2018

DATE	REF.NO.	PARTICULARS	DEBIT	CREDIT	CLOSING
(6026) M/S.SINTEX-BAPL LTD.					
Closing Balance c/f.			565733.00	127460.00	438273.00 Dr
17-01-18	00050	CENTRAL BANK OF INDIA ChqRcp AUGUST AND OCOBER BILL NO G0101 Chq. NO.: NEFT		146753.00	291520.00 Dr
03-02-18	G0183	SALES A/C GST Sales	18514.00		310034.00 Dr
13-02-18	G0186	SALES A/C GST Sales	5187.00		315221.00 Dr
13-02-18	G0187	SALES A/C GST Sales	2590.00		317811.00 Dr
13-02-18	G0188	SALES A/C GST Sales	28123.00		345934.00 Dr
20-02-18	00060	CENTRAL BANK OF INDIA ChqRcp RECD AG SEPTEMBER 54,71,70,69,54,68,77,7 6 Chq. NO.: NEFT		21100.00	324834.00 Dr
20-02-18	00032	VATAV Exp. JV		109.00	324725.00 Dr
Closing Balance.			620147.00	295422.00	324725.00 Dr


 81-नियामक
 आयुवन विभाग अने
 विस्तार विभाग
 गूजरात विधानीक, आश्रम रोड,
 अहमदाबाद-380015.

DIYA TRADE LINKS

D-503, ASAVARI TOWERS, B/H FUN REPUBLIC, SATELLITE ROAD,
AHMEDABAD - 380015 -

Page 4

Date : 23-03-18 Time : 15:28:09

GENERAL LEDGER From 01-04-2017 To 28-02-2018

DATE	REF. NO.	PARTICULARS	DEBIT	CREDIT	CLOSING
(6026) M/S.SINTEX-BAPL LTD.					
Closing Balance c/f.			385994.00	0.00	385994.00 Dr
27-10-17	G0120	SALES A/C GST	3407.00		389401.00 Dr
		Sales			
27-10-17	G0121	SALES A/C GST	5045.00		394446.00 Dr
		Sales			
27-10-17	G0122	SALES A/C GST	4089.00		398535.00 Dr
		Sales			
01-11-17	00017	VATAV		342.00	398193.00 Dr
		Exp. JV			
10-11-17	G0128	SALES A/C GST	908.00		399101.00 Dr
		Sales			
10-11-17	G0129	SALES A/C GST	389.00		399490.00 Dr
		Sales			
13-11-17	00034	CENTRAL BANK OF INDIA		66648.00	332842.00 Dr
		ChqRcp RECD Chq. No.: NEFT			
14-11-17	G0130	SALES A/C GST	5304.00		338146.00 Dr
		Sales			
15-11-17	G0133	SALES A/C GST	532.00		338678.00 Dr
		Sales			
15-11-17	G0134	SALES A/C GST	905.00		339583.00 Dr
		Sales			
15-11-17	G0135	SALES A/C GST	2543.00		342126.00 Dr
		Sales			
15-11-17	G0136	SALES A/C GST	1770.00		343896.00 Dr
		Sales			
17-11-17	00037	CENTRAL BANK OF INDIA		27756.00	316140.00 Dr
		ChqRcp BILL NO JUNE Chq. No.: NEFT			
17-11-17	00018	VATAV		177.00	315963.00 Dr
		Exp. JV			
20-11-17	G0137	SALES A/C GST	36834.00		352797.00 Dr
		Sales			
08-12-17	00043	CENTRAL BANK OF INDIA		32372.72	320424.28 Dr
		ChqRcp JULY 2017 Chq. No.: NEFT			
08-12-17	00021	VATAV		164.28	320260.00 Dr
		Exp. JV			
Closing Balance c/f.			447720.00	127460.00	320260.00 Dr

(Signature)

81-नियामक
आयुर्वेद शिक्षण अने
विस्तारण विभाग
गुजरात विद्यापीठ, आश्रम रोड,
अहमदाबाद-380015.

Date : 23-03-18 Time : 15:28:09

BANK BOOK From 01-01-2018 To 31-01-2018

DATE	REF.NO.	PARTICULARS	DEPOSIT	WITHDRAWAL	BALANCE
(BNK01) CENTRAL BANK OF INDIA					
Page Total b/f.			192662.34	74227.00	118435.34 Dr
19-01-18	00106	MONTH OF JULY AND TILL 802,850 Chq. No. : 030020 V.M. TRADERS ChqPay PAID BILL NO 4186 Chq. No. : 067975		21653.00	96782.34 Dr
20-01-18	00107	HOUSEHOLD ChqPay PAID TO ICICI Chq. No. : 067976		5100.00	91682.34 Dr
22-01-18	00108	PREKSHA PRECIMEX ChqPay PAID MONTH OF JUNE Chq. No. : 067979		50949.00	40733.34 Dr
-01-18	00108	PURNIMA CORPORATION ChqPay PAID BILL NO 244,394,73,325,436 Chq. No. : 067980		20454.00	20279.34 Dr
22-01-18	00108	SHANTI TRADING CORPORATION ChqPay PAID BILL NO C381,C537,C552 Chq. No. : 067977		17934.00	2345.34 Dr
24-01-18	00052	CASH ACCOUNT ChqRcp AMT DEPOSITED	4000.00		6345.34 Dr
29-01-18	00053	CASH ACCOUNT ChqRcp AMT DEPOSITED	1000.00		7345.34 Dr
Closing Balance.			197662.34	190317.00	7345.34 Dr

21/03/18

દીપ્તિ

દી-નિયામક
આજીવન શિક્ષણ અને
વિસ્તરણ વિભાગ
ગુજરાત વિદ્યાપીઠ, આશ્રમ રોડ,
અમદાવાદ-૩૮૦૦૧૪.

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE VIII [VIDE RULE 17 (I)]

Name of the Public Trust GUJARAT VIDYAPITH HUMAN RESORCE DEVELOPMENT ALUMNI ASSOCIATION

REGISTRATION No F/19412 / AHMEDABAD

BALANCE SHEET AS AT 31ST MARCH, 2019

FUND & LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
<u>Trust Funds or Corpus</u>			<u>Immovable properties</u>		
Balance as per last Balance Sheet	60000		Balance as per last Balance Sheet		
Addition during the year	0	60000	Additions during the year		
<u>Other Earmarked Funds</u>			<u>Furniture & Fixtures & Dead Stock</u>		
(Created under the provisions of the Trust Deed of Scheme or out of the income)			Balance as per last Balance Sheet		
<u>Loans (Secured or unsecured)</u>			Additions during the year	0	
From Trustees		473	Less: Sales during the year	0	
From others			Depreciation for the year	0	0
<u>Liabilities</u>			<u>Advances</u>		
For Provision		12000	To Trustees		
For Advances			To Employees		
For rent and other deposits			To Contractors		
For Sunday credit balance		675	To TDS	0	
<u>Income and expenditure Account</u>			To Others		0
Balance as per last Balance Sheet	589		<u>Income outstanding</u>		
Less Appropriation if any			Rent		
Less Deficit	25915		Interest		
Add Surplus during the year	0	(25326)	Other income		0
			<u>Deposits -</u>		
			(i) <u>Cash And Bank Balances-</u>		
			In Current Account with		
			State Bank of India	47822	
			(ii) Cash on hand with -		
			Shri Abhay Vata Trustee	0	
					47822
			<u>Income and expenditure Account</u>		
			Balance as per balance Sheet [Cr Bal]	0	
			Add: Deficit as per Income & Expenditure Account	0	0
Total Rs		47822	Total Rs		47822

As per our report of even date

For, MIHIR MEHTA & CO
CHARTERED ACCOUNTANTSMIHIR MEHTA
PROPRIETOR
P.O. : Ahmedabad
Date 14/09/2019

17

* Income outstanding
(if accounts are kept on cash basis)Rent NIL
Interest NIL
Other Income NIL
Total Rs NIL

The above Balance Sheet to the best of my/our belief contains true account of the Fund and liabilities and of the Property and Assets of the Trust

FOR, GUJARAT VIDYAPITH HUMAN RESORCE
DEVELOPMENT MANAGEMENT ALUMNI ASSOCIATION

TRUSTEE TRUSTEE

સહનિયામક
આજીવન શિક્ષણ અને
વિસ્તરણ વિભાગ
ગુજરાત વિદ્યાપીઠ, આશ્રમ રોડ,
અમદાવાદ-૩૮૦૦૧૪.

GUJARAT GOVERNMENT GAZETTE EX. 20/5/2015
SCHEDULE IX-C
(See rule 32)

Statement of income liable to contribution for year ending Dt 31.03.19
Name of the Public Trust - Gujarat Vidyapith Human Resource Development Alumni Association
Registration No - F/19412/Ahmedabad
Address of Trust - Depart of Life Learning & Exte
Gujart Vidyapith, Ashram Road,
Ahmedabad-380014
Phone No - 40016386 E-mail,

Name Address and Phone number of trustees, Whom submit the audit report

Abay Vajiraji Mahar, Tal Veraval, Dist. Gm Somnath, Pincode-362255
Ahmedabad - 380022, 39

Details of Relating Bank Account - 36607269253

Name of Bank - State Bank of India Branch, Gujarat Vidyapith

Ashram Road, Gujarat Vidyapith premises, Ahmedabad-380014

Bank Account number relating to transaction of foreign contribution of

Trust - Baba F. Maheshwari Trust F.C.R.A.No.

Date

Gross annual income:	Rs.	Rs.
Details of income not chargeable to contribution under section 58 and rule 32		7000
(i) Donations received during the year from any source		
(a) Corporate	0	
(1) From Country	0	
(2) From Foreign Country, F.C.R.No. and Date	0	
(b) General	5000	
(ii) Grants - by Governmental and Local authorities		
(a) Governmental and Local authorities		
(b) From Foreign Country		
(c) By Funding agencies		
(1) From Country	0	
(2) From Foreign Country, F.C.R.A.No and date	0	
(iii) Amount spent for purpose of education	11118	
(iv) Amount spent for the purpose of medical relief	173	
(v) (A) Deduction out of income from lands used for agricultural purpose		
(a) Land Revenue and Local Fund Cess		
(b) Rent payable to superior landlord	0	
(c) Cost of production, if land are cultivated by trust		
(B) Income from lands used for agriculture purpose	0	
(vi) (A) Deduction out of land used for non agricultural purpose		
(a) Assessment, Cess, and other Governmental or Municipal Taxes	0	
(b) Ground rent payable to superior landlord		
(c) Insurance premium	0	
(d) Repairs at 2.333 per cent of gross rent of building	0	
(e) Cost of collection @4 percent, of gross rent of buildings let out	0	
(B) Income from lands used for non agricultural purpose,		
(vii) Cost of collection of income or receipts from securities, stocks etc at 1 per cent, of such income	0	
(ix) Deduction on account of repairs in respect of buildings not yielding no income @2.33 per cent, of the estimated gross annual rent	0	
annual income chargeable to contribution		1527

For, MIBIK M. HITA & CO.
CHARTERED ACCOUNTANTS

FOR GUJARAT VIDYAPITH HUMAN RESOURCE DEVELOPMENT MANAGEMENT ALUMNI ASSOCIATION

MIBIK M. HITA
PROPRIETOR
Place - Ahmedabad
Date - 17/09/2019

TRUSTEE TRUSTEE

સુધાગી
ક્ર-નિયામક
આણવન શિક્ષણ અને
વિસ્તરણ વિભાગ
ગુજરાત વિદ્યાપીઠ, આશ્રમ રોડ,
અમદાવાદ-૩૮૦૦૧૪.

AUDITOR'S REPORT

NAME OF THE PUBLIC TRUST: Gujarat Vidyapith Human Resorce Development & Mangement Alumni Association
Dept.OF Life Long Learning & Exte,
Gujarat Vidyapith,Ashram Road,
Ahmedabad-380 014.

REGISTRATION NO : F/19412/AHMEDABAD.

We have audited the accounts of the above named Trust for the year ended 31st March 2019 and beg to report that:

1. The accounts are maintained regularly and in accordance with the provision of the Act and the Rules on Accrual basis.
2. Receipts and disbursements are properly and correctly shown in the accounts:
3. The Cash balance and vouchers in the custody of the Manager of Trustee on the date of the audit are in the agreement with accounts.
4. Books, Deed, Accounts Voucher and other documents and records required by us were produced before us:
5. An inventory certified by the trustee of the moveable of the trust has/has not been maintained: N.A.
6. The Manager / Trustee appeared before us and furnished the necessary information required by us:
7. No Property of Funds of the Trust were applied for any object or purpose other than the objects or purpose of Trust:
8. The amounts outstanding for more than one year are Rs. NIL/- and the amount write-off is Rs. Nil
9. Tender were not invited for repairs of construction as the expenditure involved did / did not exceed Rs. 5000/-: N.A.
10. No money of the Public Trust has been invested contrary to the provisions of section 35:
11. No alienation of immovable property has been made contrary to the provisions of section 36:
12. The Association is registered u/s. 12AA of the Income Tax Act w.e.f. 13.11.2017 and this is the first year of its operation.
13. The Association has deposited trust fund of Rs. 60000/- in State Bank of India.

For, MIHIR MEHTA & CO.
CHARTERED ACCOUNTANTS

Place: Ahmedabad.

Date: 14/09/2019

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ક્રિ-નિયામક
આજીવન શિક્ષણ અને
વિસ્તરણ વિભાગ
ગુજરાત વિદ્યાપીઠ, આશ્રમ રોડ,
અમદાવાદ-૩૮૦૦૧૪.

MIHIR MEHTA
PROPRIETOR
2, HIMALAYA PARK,
NR. NEW RBI, AHMEDABAD-14

Alumni Contribution

2019-20



GUJARAT VIDYAPITH
Nr. Income Tax Office, Ashram Road,
Ahmedabad - 380 014
Gujarat State, India.

www.gujaratvidyapith.org

Gujarat Human Resoruce Devlopment & Manage Alumni A.
Department OF Life Long Learning & Extention
Gujarat Vidyapith, Ashram Road,
Ahmedbad

Income and Expenditure Statement
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Indirect Expenses		Indirect Incomes	
Accounting Fess. Exp	2,000.00		
Audit Fees	2,000.00	Direct Income	500.
Bank Charges	649.00	Membership Fees	500.00
Blood Donation Camp Contribution	3,000.00		
Legal & Professional Fees	1,000.00	Excess of expenditure over income	8,149.
Total	8,649.00	Total	8,649.

21/3/2020

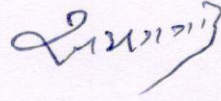
ક્રી-નિયામક
આજીવન શિક્ષણ અને
વિસ્તરણ વિભાગ
ગુજરાત વિદ્યાપીઠ, આશ્રમ રોડ,
અમદાવાદ-૩૮૦૦૧૪.

Gujarat Human Resorce Devlopment & Manage Alumni ,
Department OF Life Long Learning & Extention
Gujarat Vidyapith, Ashram Road,
Ahmedbad

Balance Sheet

1-Apr-2019 to 31-Mar-2020

Liabilities	as at 31-Mar-2020	Assets	as at 31-Mar-2020
Capital Account		Current Assets	
Income & Expenditure A/c	(-)33,475.50	Closing Stock	37,524.50
Tust Fund	60,000.00	Bank Accounts	37,524.50
Loans (Liability)		Excess of expenditure over income	
Current Liabilities		Opening Balance	
Provisions	11,000.00	Current Period	8,149.00
		Less Transferred	(-)8,149.00
Total		Total	
	37,524.50		37,524.50



શ્રી-નિયામક
આજીવન શિક્ષણ અને
વિસ્તરણ વિભાગ
ગુજરાત વિદ્યાપીઠ, આશ્રમ રોડ,
અમદાવાદ-૩૮૦૦૧૪.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
ASHRAM ROAD AHMEDABAD
GUJARAT VIDYAPITH PREMISES,
AHMEDABAD,
Branch Code : 2628
Branch Phone : 27540400
IFSC:SBIN0002628
MICR:380002006

GUJ VIDHYAPITH HRD AND MGNT ALUMNI ASSO

DEPARTMENT OF LIFE LONG LEARNING,
GUJARAT VIDHYAPITH, ASHRAM ROAD
AHMEDABAD
380014

Account No. : 36607269253
Product : CA-REGULAR-PUB-OTH-ALL-INR
Currency : INR

Date : 03/12/2020

Time : 11:43:05

E-mail :

Cleared Balance : 37,524.50Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

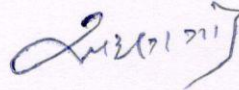
Int. Rate : 0.00 % p.a.

Nominee Name :

Statement From 01/08/2019 to 31/03/2020

Page No. : 1

Post Date	Value Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				41173.500
10/02/20	10/02/20	CAS CHQ XFER WD CHEQUE TRANSFER TO 34018469903 OF GUJAR AT 02628 ASHRAM ROAD NEW INT CAT : 2401	210714	3000.00		38173.500
12/03/20	12/03/20	NEW INT CAT : 2401 AC KEEPING FEES		649.00		37524.500


श्री निधामक
आयुष्य शिक्षण अने
विस्तार विभाग
गुजरात विद्यापीठ, आश्रम रोड,
अहमदाबाद-३८००१४.

CLOSING BALANCE :

37,524.50Cr

Statement Summary

Dr. Count 2

Cr. Count 0

3,649.00

AUDITOR'S REPORT

NAME OF THE PUBLIC TRUST: Gujarat Vidyapith Human Resource Development & Management Alumni Association
Dept. OF Life Long Learning & Exte,
Gujarat Vidyapith, Ashram Road,
Ahmedabad-380 014.

REGISTRATION NO : F/19412/AHMEDABAD.

We have audited the accounts of the above named Trust for the year ended 31st 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 on Accrual basis.
2. Receipts and disbursements are properly and correctly shown in the accounts:
3. The Cash balance and vouchers in the custody of the Manager of Trustee on the date of the audit are in the agreement with accounts.
4. Books, Deed, Accounts Voucher and other documents and records required by us were produced before us:
5. An inventory certified by the trustee of the moveable of the trust has/has not been maintained: N.A.
6. The Manager / Trustee appeared before us and furnished the necessary information required by us:
7. No Property of Funds of the Trust were applied for any object or purpose other than the objects or purpose of Trust:
8. The amounts outstanding for more than one year are Rs. NIL/- and the amount write-off is Rs. Nil
9. Tender were not invited for repairs of construction as the expenditure involved did / did not exceed Rs. 5000/-: N.A.
10. No money of the Public Trust has been invested contrary to the provisions of section 35:
11. No alienation of immovable property has been made contrary to the provisions of section 36:

Place: Ahmedabad.
Date: 12/12/2020

(Handwritten signature)

ક્ર.નિયામક
આણંદ શિક્ષણ અને
વિસ્તરણ વિભાગ
ગુજરાત વિદ્યાપીઠ, આશ્રમ રોડ,
અમદાવાદ-૩૮૦૦૧૪.



For, MIHIR MEHTA & CO.
CHARTERED ACCOUNTANTS

(Handwritten signature)

MEHIR MEHTA,
PROPRIETOR
UDIN: 20045370AAAABX7000
2, HIMALAYA PARK,
NR. NEW RBI. AHMEDABAD-14

Name of the Public Trust: Gujarat Vidhyapith Human Resource Development Alumni Association
 Registration No: F/15412/Ahmedabad
 Address of Trust: Department of Life Learning & Exte
 Gujarat Vidhyapith, Ashram Road
 Ahmedabad-38014
 Phone No: E-mail:

Name, Address and Phone number of trustees, Whom submit the audit report
 Abhay Vala, Simar, Tal Veraval, Dist Gir Somanath, Pincode-362255
 Ahmedabad -8200272839

Details of Relating Bank Account: 36607269253

Name of Bank: State Bank of India Branch, Ashram Road
 Address, Ashram Road

Bank Account number relating to transaction of foreign contribution of Trust: F.C.R.A No Date:

Particulars	Rs.	Rs.
Gross annual income		500
Details of income not chargeable to contribution under section 58 and rule 32		
(i) Donations received during the year from any source		
(a) Corpus	0	
(1) From Country	0	
(2) From Foreign Country, F.C.R.No and Date	0	
(b) General		
(1) From Country	0	
(2) From Foreign Country, F.C.R.No and	0	
(ii) Grants by Governmental and Local authorities		
(a) Governmental and Local authorities	0	
(b) From Foreign Country	0	
(c) By Funding agencies		
(1) From Country	0	
(2) From Foreign Country, F.C.R.A No and date:	0	
(iii) Amount spent for purpose of education	0	
(vi) Amount spent for the purpose of medical relief	3000	
(vii) (A) Deductions out of income from lands used for agricultural purpose		
(a) Land Revenue and Local Fund Cess	0	
(b) Rent payable to superior landlord	0	
(C) Cost of production, if land are cultivated by trust	0	
(B) Income from lands used for agriculture purpose	0	
(viii) (A) Deductions out of land used for non agricultural purpose:		
(a) Assessment, Cess, and other Governmental or Municipal Taxes	0	
(b) Ground rent payable to superior landlord	0	
(C) Insurance premium	0	
(d) Repairs at 8.333 per cent of gross rent of building	0	
(e) Cost of collection @4 percent, of gross rent of buildings let out	0	
(B) Income from lands used for non-agricultural purpose,	0	
(ix) Cost of collection of income or receipts from securities, stocks, etc at 1 per cent, of such income:	0	
(i) Deduction on account of repairs in respect of buildings not yielding no income, @8.33 per cent, of the estimated gross annual rent	0	
annual income chargeable to contribution		3000
		NIL

For, MIHIR MEHTA & CO.
 CHARTERED ACCOUNTANTS

Mehra

20/11/11

87-જામનગર
 બાણદોલ વિદ્યાપિથ આઈ
 વિદ્યાપિથ વિદ્યાપિથ
 વિદ્યાપિથ, અમદાવાદ.
 ૩૮૦૦૧૪.

FOR GUJARAT VIDYAPITH
 COMPUTER SCIENCE ALLUMNI
 ASSOCIATION

Shety
Abhay
 TRUSTEE

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE VIII [VIDE RULE 17 (i)]

Name of the Public Trust: GUJARAT VIDYAPITH HUMAN RESORCE DEVLOPMENT ALUMNI ASSOCIATION

Registration No. F/19412/AHMEDABAD

BALANCE SHEET AS AT 31ST MARCH, 2020

FUND & LIABILITIES		Rs.	Rs.	PROPERTY AND ASSETS		Rs.	Rs.
Trust Funds or Corpus				Immovable properties			
Balance as per last Balance Sheet		60000		Balance as per last Balance Sheet			0
Addition during the year		0	60000	Additions during the year			0
Other Earmarked Funds (Created under the Provision of the Trust Deed of Scheme or Out of the Income)		0		Furniture & Fixtures & Dead Stock			
Reserve Fund		0		Balance as per last Balance Sheet			
		0		Additions during the year			
		0		Less: Sales during the year			
				Depreciation up to date			
Loans (Secured or Unsecured)				Advances			
For Trustee				To Trustee			
For Others				To TDS			
Liabilities				To Contractors			
For Provision			0	To Others			
For Advances			11000	To TDS			0
For rent and other deposits			0				
For Sunday credit balance			0	Income Outstanding			
				Rent			
				Interest			
				(i) Cash And Bank Balances-			
				In Current Account with			
				State Bank of India		37525	
				(ii) Cash on hand - With Trustee		0	37525
Income and expenditure Account				Income and expenditure Account			
Balance as per last Balance Sheet		-25326		Balance as per last Balance Sheet (CR)			
Less: Appropriation, if any				Less: Appropriation, if any		0	
Add Surplus		-8649	-33475	Less: Deficit for the year			
[As per Income & Expenditure A/c]				[As per Income & Expenditure A/c]			
Total Rs.			37525	Total Rs.			37525

As per our report of even date

* Income outstanding
(if accouts are kept on cash basis)

Rent NIL
Interest NIL
Other In NIL
Total Rs NIL

The above Balance Sheet to the best of my/our belief contains true account of the Fund and liabilities and of the Property and Assets of the Trust

FOR, GUJARAT VIDYAPITH HUMAN RESORCE
DEVALPMENT MANAGEMENT ALLUMNI ASSOCIATION

FOR, MIHIR MEHTA & CO
CHARTERED ACCOUNTANTS

M. D. Mehta
MIHIR DINESH MEHTA
PROPRIETOR

[Signature]
TRUSTEE

[Signature]
TRUSTEE

Place Ahmedabad

Date 12 12 2020

2, Himalaya Park, Nr New RBI, Ahmedabad-14

Place Ahmedabad



[Signature]
અનિયામક
આણવન શિક્ષણ અને
વિસ્તારણ વિભાગ
ગુજરાત વિદ્યાપીઠ, આશ્રમ રોડ,
અમદાવાદ-૩૮૦૦૧૩.

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IX [VIDE RULE 17 (I)]

Name of the Public Trust: GUJARAT VIDYAPITH HUMAN RESORCE DEVELOPMENT ALUMNI ASSOCIATION

Registration No.: F/19412/AHMEDABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31st MARCH, 2020

EXPENDITURE	Rs		INCOME	Rs	
To Expenditure in respect of properties Rates, Taxes, Cessess - Repairs and maintenance - Insurance			0 By Rent (accrued)		0
			By Interest (accrued) (realised)		
			On Securities	0	
			On Loan		
			On Bank Account -		0
			On Bank Account -	0	0
To Establishment Expenses			By Dividend		
Bank Charges		649	By Donation in cash or kind		0
Accounting Expenses		2000	Donation Income		0
Audit Fees		2000	By Semanar Fees		
Legal & Professional Fees		1000	By Income other Sources		
Contribution and Fees			Membership fees		500
To Amount written off			By Transfer from Reserve		
(a) F.D.S.		0	By Deficit Carried over To Balance Sheet		
(b) Loan scholarships					
(c) Irrecoverable rents					
(d) Other items		0			
To Expenditure on objects of the trust			By Deficit carried over to Balance Sheet		8149
(a) Religious		3000			
(b) Educationa					
(c) Medical Relief					
(d) Relief of poverty					
(e) Other charitable objects					
To Surplus carried over to Balance Sheet		3000			
Total Rs		8649	Total Rs.		8649

As per our report of even date attached
For, MIHIR MEHTA & CO.
CHARTERED ACCOUNTANTS

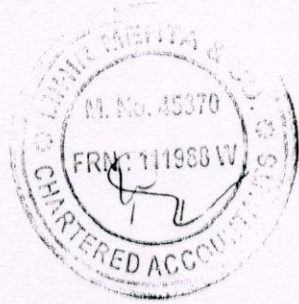
Strike off whichever is not applicable

FOR, GUJARAT VIDYAPITH HUMAN RESORCE
DEVALPMENT MANAGEMENT ALLUMNI ASSOCIATION

MIHIR DINESH MEHTA
PROPRIETOR
2, Himalaya Park, Nr New RBI, Ahmedabad-14
Place Ahmedabad
Date 12/12/2020

Screeva
TRUSTEE

Chh...
TRUSTEE



સુભાષી
જાનિયામક
આજીવન શિક્ષણ અને
વિસ્તરણ વિભાગ
ગુજરાત વિદ્યાપીઠ, આશ્રમ રોડ,
અમદાવાદ-૩૮૦૦૧૪.

BIPIN PUSHKERRAY ZAVERI

E1/F-12 MOHANKRUPA SOCIETY,
OPP. VASTRAPUR RAILWAY STATION,
VEJALPUR-AHMEDABAD-380051

PROFESSIONAL BILL

GUJARAT VIDYAPITH HUMAN RESOURCES DEVELOPMENT &
MANAGEMENT - ALLU ASSO.
GUJARAT VIDYAPITH,
AHMEDABAD

BILL: 02

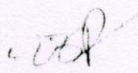
DATE:
12.12.2019

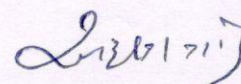
1. PREPARING COMPUTERISED ACCOUNTING FOR THE
ACCOUNTING YEAR 2019-20 (FROM DU.01.04.19 TO
31.03.20.) FROM THE RECORDS PROVIDED BY YOU TO
US.

₹ 2150/-

RUPEES TWO THOUSAND ONLY.

PLEASE PAY BY CHEQUE IN THE NAME OF BIPIN P ZAVERI.


BIPIN ZAVERI


શ્રી-નિશામક
આજીવન શિક્ષણ અને
વિસ્તરણ વિભાગ
ગુજરાત વિદ્યાપીઠ, આશ્રમ રોડ,
અમદાવાદ-૩૮૦૦૧૪.