

SAHJEEVAN

Bhuj - Kutch (370001)

Trust Registration No. F-421/Kutch

Audit Report for the year ending on
31-03-2018

M/s. I. H. Desai & Co.
Chartered Accountants

Jyoti Chambers, (Rajniketan Hall), 1st Floor, New Station Road,
Bhuj - Kutch 370 001.

Phone : (02832) 253342 Fax : (02832) 227262

E-mail : ihdesai@yahoo.com

SAHJEEVAN

AUDITOR'S REPORT

To,
The Trustees
Sahjeevan
Bhuj-Kutch

REPORT ON THE FINANCIAL STATEMENTS:

We have audited the accompanying financial statements of **Sahjeevan** Trust having Registration No. **F/421/KUTCH**, which comprise the balance sheet as on 31st March, 2018, the income and expenditure account for the year ending that date and a summary of significant accounting policies and other explanatory information.

MANAGEMENT'S RESPONSIBILITY:

Management of the trust is responsible for keeping regular accounts that facilitate preparation of the financial statements that give a true account of the financial position and financial performance of the trust in accordance with the requirements of the Bombay Public Trust Act, 1950(as applicable to Gujarat state)(The Act). This responsibility includes the design, implementation and maintenance of internal control relevant to the keeping of the accounts that give a true account and are free from material misstatement, whether due to fraud or error.

AUDITOR'S RESPONSIBILITY:

Our responsibility as per section 34(1) of the act is to prepare these financial statements and to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on auditing issued by the institute of chartered accounts of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error in making those risk assessments, the auditor considers internal control relevant to the trust's preparation and fair presentation of the financial statements on order to evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



OPINION:

In our opinion and to the best of our information and according to the explanations given to us, the balance sheet of the Trust for the year ended March 31, 2018 and Income & Expenditure account for the year ending on that date are prepared, in all material respects, in accordance with the provisions of the Act.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS:

As required by rule 19 of the Rules framed under the Act, we report that:

1. The accounts are maintained regularly and in accordance with the provision of the Act and the Rules.
2. Receipts and disbursements are properly and correctly shown in the accounts.
3. The cash balance and vouchers in the custody of the Manager or Trustee on the date of the audit are in agreement with accounts.
4. Books, deed, accounts, vouchers and other documents and records required by us were produced before us.
5. An inventory certified by the trustees of the moveable of the Trust has been maintained.
6. The Finance Controller & Exe. Secretary appeared before us and furnished the necessary information required by us.
7. No Property or Funds of the Trust were applied for any object or purpose other than the objects or purposes of the Trust
8. The amount outstanding for more than one year is 92,424/- and the amount written off is Rs. NIL.
9. Tenders were invited for the repairs/construction as the expenditure involved is more than Rs.5, 000/-.
10. No money of the Public Trust has been invested contrary to the provisions of section 35.
11. No alienations of immovable property have been made contrary to the provisions of Section 36.

Place: Bhuj - Kutch

Date : 28.09.2018

For, I. H. Desai & Co.
Chartered Accountants
FRN No. 102309W




(Nikit A. Desai)
Partner
M. No. 164027

SCHEDULE IXC

(Vide Rule 32)

Statement of income liable to contribution for the year ending on 31st March, 2018

Name of the Public Trust **SAHJEEVAN**
BHUJ - KUTCH
Trust Regd. No. F - 421 (Kutch)

Details relating to Bank Account: Bank of Baroda, Bhuj ; A/c No: 03730100006131

FCRA Registration No: 042050027

FCRA Bank : Bank of Baroda : 03730100006132

Particulars		Amount
GROSS ANNUAL INCOME		
As per I & E Account		4,91,87,631
Details of income not chargeable to contribution under Section 58 and Rule 32		
(I)	Donation received during the year from any sources	
	(a) Corpus	
	(i) From Country	-
	(ii) From Foreign Country	-
	(b) General	
	(i) From Country	-
	(ii) From Foreign Country	-
(ii)	Grant :- Government, and local authority	
	(i) Government, and local authority - schedule-4	
	(ii) From Foreign Country	-
	(iii) From Funding Agencies:	
	(i) From Country	1,01,76,113
	(ii) From Foreign Country	3,55,46,073
		4,57,22,186
(iii)	Interest on sinking or depreciation fund	-
(iv)	Amount spent for the purpose of education	-
(v)	Amount spent for the purpose of medical relief	-
(vi)	Deduction out of income from lands used for agriculture purpose	
	(a) Land revenue and local Fund/cess	-
	(b) Rent payable to superior landlord	-
	(c) Cost of production, if lands are cultivated by Trust	-
(vii)	Deduction out of income from lands used for non agriculture purpose	
	(a) Assessment, Cesses and other Govt. or Municipality Taxes	-
	(b) Ground rent payable to superior landlord	-
	(c) Insurance premium	-
	(d) Repairs @ 8.33% of gross rent of building	-
	(e) Cost of collection at 4% of gross rent of buildings let out	-
(viii)	Cost of collection of income or receipts from securities stock etc. at 1% of such income	-
(ix)	Deduction on account of repairs in respect of buildings not rented and yielding no	-
	Income liable of contribution	4,57,22,186
		34,65,445


Place : Bhuj - Kutch

Date : 28.09.2018


Ms. Krupa Dholakia
 Executive Secretary
 Address: Jalaram Society,
 Bhuj 370001 Kutch
 Phone : 02832-251814



For I. H. Desai & Co.
 Chartered Accountants
 FRN No. 102309W


(Nikit A. Desai)
 Partner
 M. No. 164027


Sahjeevan, Bhuj (Kutch)
Trust Regd. No. F- 421 (Kutch)
Balance sheet as at 31st March 2018

Particulars	Annexure	As at
		31/03/2018
<u>Funds & Liabilities</u>		
Trust Funds	A	92,84,661
Earmarked Fund	B	9,76,557
Income & Expenditure Account	C	2,17,05,847
Unspent Grant	D	1,18,16,634
Current Liabilities	E	73,121
Total		4,38,56,820
<u>Assets & Properties</u>		
Gross Block of Fixed Assets	F	87,22,905
Investments	G	1,30,31,603
Current Assets	H	2,21,02,312
Total		4,38,56,820

Place : Bhuj - Kutch

Date: 28-09-2018


Chief Finance Officer



Executive Secretary

As per our report of even date.

For I. H. Desai & Co.

FRN No. 102309W

Chartered Accountants


(Nikit A. Desai)

Partner

Membership No. 164027



Sahjeevan, Bhuj (Kutch)

Trust Regd. No. F- 421 (Kutch)

Income & Expenditure Account for the Year Ending on 31.03.2018

Particulars	Annexure	For the year ending on 31-03-2018
Income		
Interest Income	I	17,77,361
Grants & Donations	J	4,57,22,186
Other Income	K	16,88,084
Total		4,91,87,631
Expenditure		
Audit Fees	L	1,43,880
Charity Commissioner's Contribution	M	31,330
Expenditure on objects of the trust	N	4,08,18,431
Office Rent & Taxes	O	4,42,900
Surplus of Income Over Expenditure	C	29,17,325
Unspent Grant	D	47,76,691
Transfer to Trust Fund	A	1,717
Transfer to Earmarked Fund	B	55,357
Total		4,91,87,631

Place : Bhuj - Kutch

Date: 28-09-2018

desai

Chief Finance Officer



K. Kholani

Executive Secretary

As per our report of even date
For I. H. Desai & Co.
FRN No. 102309W
Chartered Accountants

Desai

(Nikit A. Desai)

Partner

Membership No. 164027



Sahjeevan, Bhuj (Kutch)

Annexure - A

Trust Fund As on 31.03.2018

Particulars	Exhibit No.	Opening Balance	Addition	Deduction	Balance
<u>CAPITAL ASSETS FUND</u>					
Sahjeevan (FC)	1	39,39,664	1,03,720	31,500	40,11,884
Sahjeevan (VEHICLE)	2	12,58,938	-	-	12,58,938
Sahjeevan (SERVICES)	3	1,93,731	-	-	1,93,731
Sahjeevan (PROJECTS)	4	2,81,879	-	-	2,81,879
Sahjeevan (LC)	6	3,32,476	-	-	3,32,476
Sahjeevan (AH)	7	73,198	-	-	73,198
Sahjeevan (WATER RESOURCES)	8	1,87,693	-	-	1,87,693
		62,67,579	1,03,720	31,500	63,39,799
<u>TRUST FUND</u>					
Membership fees	6	20,039	1,717	-	21,756
		20,039	1,717	-	21,756
<u>GENERAL FUND</u>					
Transferred from Projects	6	5,40,000	-	-	5,40,000
		5,40,000	-	-	5,40,000
<u>LAND & BUILDING FUND</u>					
Sahjeevan (LC)	6	23,83,106	-	-	23,83,106
		23,83,106	-	-	23,83,106
Total		92,10,724	1,05,437	31,500	92,84,661



Sahjeevan, Bhuj (Kutch)

Annexure - B

Earmarked Fund for the year Ending on 31/03/2018

Particular	Exhibit No.	Opening Balance- 01/04/2017	Interest	Closing Balance- 31/03/2018
1) Employees Welfare Fund	5	5,75,937	39,854	6,15,791
2) Fund Balance of TATA	6	3,45,263	15,503	3,60,766
Total		9,21,200	55,357	9,76,557

Annexure-C

Income & Expenditure Account as on 31/03/2018

Particular	Exhibit No.	As on	Value brought in books	Addition	As on
		01/04/2017		2017-2018	31/03/2018
Sahjeevan (FC)	1	22,42,041	-	20,23,191	42,65,232
Sahjeevan (Vehicle)	2	11,66,845	-	38,753	12,05,598
Sahjeevan (Services)	3	1,01,71,996	-	6,84,321	1,08,56,317
Sahjeevan (Projects)	4	10,78,683	-	6,33,291	17,11,974
Sahjeevan(LC)	6	41,49,110	-	1,25,875	42,74,985
Sahjeevan (AH)	7	62,563	-	(6,17,358)	(5,54,795)
Sahjeevan (Water Resources)	8	(82,716)	-	29,252	(53,464)
Total Rs.		1,87,88,522	-	29,17,325	2,17,05,847

Annexure-D

Unspent Grants as On 31/03/2018

Particular	Exhibit No.	As on	Grant Received	Grant Utilised	As on
		01/04/2017	2017-2018	2017-2018	31/03/2018
Sahjeevan (FC)	1	81,85,001	3,55,46,073	3,14,28,553	1,23,02,521
Sahjeevan (Services)	3	6,11,550	6,66,986	12,78,536	-
Sahjeevan (Projects)	4	(57,887)	57,887	-	-
Sahjeevan (AH)	7	(19,99,500)	66,74,500	50,68,429	(3,93,429)
Sahjeevan (Water Resources)	8	3,00,779	15,00,000	18,93,237	(92,458)
Total Rs.		70,39,943	4,44,45,446	3,96,68,755	1,18,16,634



Sahjeevan, Bhuj (Kutch)

Annexure-F

Annexure forming part of the Balance Sheet as at 31.03.2018

Sr. No.	Name of Assets	Source	GROSS BLOCK					
			Balance as per last year	Addition during the year	Total	Sale of Fixed Assets	Tr. To I&E A/c.	Balance C/F to Balance Sheet
1	2		3	4	6			8
1	Furniture	FC	2,75,146	15,500	2,90,646	-	-	2,90,646
		LC	34,100	-	34,100	-	-	34,100
		Projects	35,765	-	35,765	-	-	35,765
	Total (A)		3,45,011	15,500	3,60,511	-	-	3,60,511
2	Office Equipments & Instruments	FC	4,88,208	25,720	5,13,928	31,500	-	4,82,428
		FC	6,35,894	-	6,35,894	-	-	6,35,894
		LC	1,03,250	-	1,03,250	-	-	1,03,250
		LC	16,976	-	16,976	-	-	16,976
		Projects	50,944	-	50,944	-	-	50,944
		Services	47,511	-	47,511	-	-	47,511
		AH	43,248	-	43,248	-	-	43,248
		Water Resources	76,552	-	76,552	-	-	76,552
	Total (B)		14,62,583	25,720	14,88,303	31,500	-	14,56,803
3	Computers	FC	13,42,268	62,500	14,04,768	-	-	14,04,768
		LC	1,12,150	-	1,12,150	-	-	1,12,150
		Projects	1,64,670	-	1,64,670	-	-	1,64,670
		LC	63,000	-	63,000	-	-	63,000
		Water Resources	1,11,141	-	1,11,141	-	-	1,11,141
		Services	1,46,220	-	1,46,220	-	-	1,46,220
		Projects-MICT	30,500	-	30,500	-	-	30,500
		AH	29,950	-	29,950	-	-	29,950
	Total (C)		19,99,899	62,500	20,62,399	-	-	20,62,399
4	Vehicle							
	Crux Motorcycle	FC	40,157	-	40,157	-	-	40,157
	Bicycle	LC	3,000	-	3,000	-	-	3,000
	Sumo 5494	FC	2,85,000	-	2,85,000	-	-	2,85,000
	Sumo 5494	Vehicle	2,86,324	-	2,86,324	-	-	2,86,324
	Bolero Camper	FC	6,73,281	-	6,73,281	-	-	6,73,281
	Bolero 4752	Vehicle	8,61,394	-	8,61,394	-	-	8,61,394
	Activa 3767	Vehicle	62,970	-	62,970	-	-	62,970
	Splendor 2784	Vehicle	48,250	-	48,250	-	-	48,250
	Splendor SCR	FC	1,99,710	-	1,99,710	-	-	1,99,710
	Total (D)		24,60,086	-	24,60,086	-	-	24,60,086
5	Land & Building							
	Land	LC	23,83,106	-	23,83,106	-	-	23,83,106
	Total (E)		23,83,106	-	23,83,106	-	-	23,83,106
	Total (A+B+C+D+E)		86,50,685	1,03,720	87,54,405	31,500	-	87,22,905



Sahjeevan, Bhuj (Kutch)

Annexure -G

Investments As on 31/03/2018

Projects	Particulars	Exhibit No.	As on
			31/03/2018
Sahjeevan (FC)	OBC-FDR	1	5,70,511
Sahjeevan Vehicle (Indian)	OBC-FDR	2	9,45,230
Sahjeevan Services (Indian)	OBC-FDR	3	94,22,682
Sahjeevan Projects (Indian)	OBC-FDR	4	10,26,014
Sahjeevan EW Fund (Indian)	OBC-FDR	5	4,57,622
Sahjeevan AH (India)	OBC-FDR	7	-
Sahjeevan (LC)	OBC-FDR	6	6,09,544
Total			1,30,31,603



Sahjeevan, Bhuj (Kutch)
Annexure - H
Current Assets loans & advances As on 31/03/2018

Particular	Exhibit No.	As on
		31/03/2018
Cash on Hand		
Sahjeevan FC (FORD,ICCO,URBAN & OTHER)	1	39
Sahjeevan Vehicle	2	-
Sahjeevan Services	3	-
Sahjeevan (Projects)	4	-
Sahjeevan (LC)	6	1,212
Sahjeevan AH	7	-
Sahjeevan-Water Resources	8	-
Total		1,251
Bank Balance		
Bank of Baroda-Sahjeevan FC (FORD, ICDO, URBAN & OTHER)	1	1,52,73,999
BoB A/c No. 03730100006659-Sahjeevan Vehicle	2	2,31,172
BoB A/c No. 03730100009137-Sahjeevan Services	3	8,75,871
BoB A/c. No. 03730100008332-Sahjeevan (Projects)	4	5,39,239
BoB A/c No. 037301000017678-Sahjeevan BNP	4	-
BoB A/c No. 03730100008460-Sahjeevan Employee Welfare Fund	5	1,25,887
BoB A/c No. 03730100006131-Sahjeevan(LC)	6	9,53,985
BoB A/c No. 03730100017679-Sahjeevan AH	7	17,14,522
BoB A/c No. 03730100019656-Sahjeevan Water Project	8	4,79,936
BOI A/c. No. 3830010110003052-Sahjeevan Water Project	8	40,281
Total		2,02,34,892
Deposits		
Rent Deposit	1	40,000
Gas Cylinder Deposit	1	1,700
Total		41,700
Loans, Advances & Deposit		
Advance to Nimish Gor	1	16,000
Advance to Pankaj Joshi	1	1,640
Advance to Ramesh Bhatti	1	130
Advance To Vikramsinh	1	2,000
Advance to Nita Khubchandani	1	5,000
Advance to Sattar	1	6,041
Advance to Narendra	1	-
Advance to Rajesh Thacker	1	-
Advance to Khamir	1	-
Advance to WASSAN	1 & 3	67,503
Advance to KNNA	1 & 3	-
Advance to Saiyre Jo Sanghatan	3	-
Advance to Ashwin Bhatti	3	-
Advance to Atree	1 & 3	1,61,054
Sahjeevan Employee Welfare Fund	5	23,739
Advance to Mehul S Shal	6	87,500
Advance to Praful Thacker	1 & 6	29,139
Advance to Jayhari	6	-
Advance to RCDF	7	23,956
Advance to Ilse Kohler Rolefson	7	8,568
Advance to Hunnarshala	1 & 7	92,424
Advance to Hotel MG	7	1,650
Total		5,26,344



TDS Receivables		
TDS Receivable 2005-06	1 to 8	1,092
TDS Receivable 2007-08	1 to 8	74,046
TDS Receivable 2008-09	1 to 8	32,994
TDS Receivable 2009-10	1 to 8	33,406
TDS Receivable 2010-11	1 to 8	1,13,657
TDS Receivable 2014-15	1 to 8	4,10,712
TDS Receivable 2015-16	1 to 8	-
TDS Receivable 2016-17	1 to 8	2,52,237
TDS Receivable 2017-18	1 to 8	3,79,981
Total		12,98,125
Grand Total of Current Assets		2,21,02,312

Annexure -E
Current Liabilities As on 31.03.2018

Particulars	Exhibit No.	AS on
		31/03/2018
Current Liabilities		
Payable to Aditi Thacker	1	10,002
TDS Payable	1	1,770
Payable to Ayesha Sheth	4	-
Payable to Himansh Sang	4	-
Provident Fund Payable	1 & 6	39,782
Payable to RRAN	6	16,998
Payable to Rasik Gajar	6	4,569
Total		73,121



Sahjeevan, Bhuj (Kutch)

Annexure - I

Interest Income for the year ending on 31/03/2018

Particular	Exhibit No.	For the Year Ending on
		31/03/2018
Sahjeevan-FC	1	6,36,810
Sahjeevan-Vehicle	2	74,034
Sahjeevan-Services	3	6,12,676
Sahjeevan-Projects	4	1,10,191
Sahjeevan SEWF	5	39,854
Sahjeevan-LC	6	1,85,866
Sahjeevan-AH	7	92,472
Sahjeevan-Water Resources	8	25,458
Total		17,77,361

Annexure -J

Grants & Donations For the year ending on 31/03/2018

Particular	Exhibit No.	For the Year Ending on
		31/03/2018
* Rural Development		
Sahjeevan FC (Ford Foundation)	1	64,91,085
Sahjeevan FC (HBF)	1	5,29,100
Sahjeevan FC (ATREE)	1	7,57,743
Sahjeevan FC (SEVA)	1	-
Sahjeevan FC (RRA)	1	5,50,000
Sahjeevan FC (FES)	1	-
Sahjeevan FC (MISEREOR)	1	11,82,974
Sahjeevan FC (ACT)	1	-
Sahjeevan FC (RRI)	1	6,09,532
Sahjeevan FC (HUF)	1	25,00,000
Sahjeevan FC (CURRYSTONE)	1	22,93,084
Sahjeevan FC (KZE)	1	1,88,37,512
Sahjeevan FC (Others)	1	2,88,483
Sahjeevan FC (ISB)	1	15,06,560
Sahjeevan Services	3	6,87,986
Sahjeevan Projects (TATA)	4	5,80,987
Sahjeevan AH (Others)	7	74,07,140
Sahjeevan(Water Project)	8	15,00,000
Total		4,57,22,186



Sahjeevan, Bhuj (Kutch)
Annexure -K
Other Income

Particular	Exhibit No.	31/03/2018			31/03/2017
		Gross Transfer	Expenditure	Net Transfer	
Vehicle Maintenance Cost	1 & 2				
Vehicle Hire Charges		8,87,176	10,69,656	(1,82,480)	(5,77,607)
General Co-ordination Cost	1, 2,3 & 6				
Contri. For Administrative Cost		9,10,432	3,54,016	5,56,416	2,44,402
Contri. For Documentation Service		-	-	-	(3,440)
Contri. For Governance Cost		1,57,584	2,94,762	(1,37,178)	(54,407)
Contri. For HR Costs		97,99,342	81,15,892	16,83,450	(17,46,137)
Contri. Research Center		1,77,692	4,74,384	(2,96,692)	(94,258)
Other Misc. Income		64,568		64,568	15,424
Total		1,19,96,794	1,03,08,710	16,88,084	(22,16,023)



Sahjeevan, Bhuj (Kutch)

Annexure -L

Audit Fees

Particular	Exhibit No.	For the Year Ending on
		31/03/2018
Internal Audit	1	84,880
Statutory Audit	1	59,000
Total		1,43,880

Annexure -M

Charity Commissioner's Contribution

Particular	Exhibit No.	For the Year Ending on
		31/03/2018
Contri. to Charity Commissioner's Fund	1	31,330
Total		31,330



Sahjeevan, Bhuj (Kutch)

Annexure - N

Expenditure On Objects of the Trust

Particulars	Exhibit No.	For the Year Ending on
		31/03/2018
<u>Rural Development</u>		
Admin Cost		13,95,938
Bank Charges		56,729
Rent Expenses		2,66,755
Repairs and maintenance Expenses		30,160
Telephone, Internet and Electricity Exp		95,638
Printing & Stationary Expenses		4,03,301
HR Cost		1,02,77,066
Travel Cost		28,96,970
Lodging & Boarding Expenses		15,80,261
Gift and Hospitality		1,70,449
Consultancy Expenses		30,62,836
Exhibition Expenses		29,40,977
Documentation Expenses		13,21,454
Capital Assets		1,00,534
Equipment Purchase		1,66,991
Funding Agency Audit Expenses		4,39,157
Labour Charges		1,17,896
Young Professional		2,50,880
Advertisement Expenses		52,657
Construction Expenses		24,86,241
<u>Grant to other Organization</u>		
Grant to KMVS		29,63,649
Grant to KNNA		49,34,052
Grant to HUNNARSHALA		16,91,691
Grant to ACT		4,17,300
Upaj Produce Company		25,98,849
Grant To Marag		1,00,000
Total		4,08,18,431




Sahjeevan, Bhuj (Kutch)

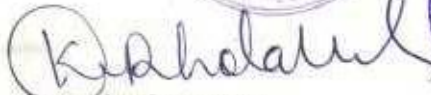
Annexure -O
Office Rent & Municipal Taxes

Particular	Exhibit No.	For the Year Ending on
		31/03/2018
Sahjeevan Office-Bhuj	1	4,42,900
Total		4,42,900

Place : Bhuj - Kutch

Date: 07-09-2018


Chief Finance Officer


Executive Secretary



As per our report of even date
For I. H. Desai & Co.
FRN No. 102309W
Chartered Accountants




(Nikit A. Desai)
Partner
M No. 164027

SAHJEEVAN BHUJ - KUTCH

Notes on accounts for the year ending on 31st March 2018.

- 1) The Institution employs cash system of accounting.
- 2) Investments are stated at cost.
- 3) Fixed assets are stated at Gross Book Value. No depreciation is provided during the year.
- 4) Assets Register is maintained but not updated.
- 5) Previous year's figures have been regrouped or rearranged wherever necessary for fair presentation of financial position of the Institution.
- 6) Members of the Executive Committee / Governing Board are paid remuneration as under during the year under audit.

a. 1)	Ms. Krupa Dholakia	3,22,108/-	Salary paid out of Account.
b. 2)	Mr. Ramesh Bhatti	5,79,483/-	Salary paid out of Account.

 - c. As per information and explanations given to us above disbursements are within the provision of Articles of Association of the Society, however the resolution of Executive Committee / Governing Board has not been produced before us for disbursement of salary paid to above members.
 - d. The Joint Charity Commissioner Office, Rajkot has issued notice dt. 28/06/2016 for loss inquiry u/s 40/41 of GPT Act vide inquiry loss no. 02/05 for the matter of remuneration paid to Mr. Sandeepbhai Virmani who were executive secretary for the period 2005-06. We have been informed by the trustees that the matter is pending for hearing purpose with Joint Charity Commissioner Office, Rajkot.
- 7) Dr. Hafez Rustom Dalal of H. Rustom & Co. Chartered Accountants, and A S Shaikh & Co., Chartered Accountants, Ahmedabad, has undertaken internal audit of Accounts and Records pertaining to the Institution and FCRA & Non-FCRA Projects where in separate sets of accounts are maintained.

No major irregularities in other respects are reported by them.



8) Disclosure of pending legal cases:

Sr No.	Particulars	Case No.	Court	Status
1	Shivani Shivdatt	137/2017	Labour Court - Bhuj	In Reply Stage
2	Ashwin Bhatti	146/2017	Labour Court - Bhuj	In Reply Stage
3	Mukund Anant Ghare	Special Civil Application No. 5988 of 2018	High Court Of Gujarat - Ahmedabad	Pending

Place: Bhuj - Kutch

For I. H. Desai & Co.
Chartered Accountants

Date :28.09.2018



Dna
(Nikit A. Desai)
Partner
M. No. 164027
FRN No. 102309W

ddy
Chief Finance Officer

P. Phalaki
Executive Secretary