CA. Hasmukh Patel B.Com., LL.B., F.C.A.



307, Lilamani Corporate Heights, Ramapir Tekra BRTS Junction, Vadaj, Ahmedabad-380013. Gujarat. Phone : (0) 079-29700675, Mob. : 9825504250, 9909288595, E-mail : hmpatel.co@gmail.com

AUDITOR'S REPORT

Name of the Public Trust	Shree Akhil Gujarat Kanya Kubj Brahman Samaj
Address	11, Madhuvan Complex, Kehsavnagar, Subhashbridge, Ahmedabad
Registration No.	E/ 6066/Ahmedabad

We have audited the accounts of the above named Trust for the year ended <u>31/03/2017</u> and report that: -

- 1. The accounts are maintained regularly and are in accordance with the provisions of the Act and Rules.
- 2. Receipts and disbursements are properly and correctly shown in the accounts.
- 3. The cash balance and vouchers are in the custody of the manager or Trustee on the date of the audit is in agreement with the accounts.
- 4. Books, Deed, Account vouchers and other documents and records required by us were produced before us.
- 5. As inventory certified by the trustee of the movables of the Trust has/has not been maintained.
- 6. The Manager/Trustee 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 amounts outstanding for more than one year are Rs. <u>NIL</u> and the amounts written of are Rs. <u>NIL</u>.
- 9. Tender was/were not invited for repairs of construction as the expenditure involved did not exceed Rs. 5000/-.
- 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 provision of Section 36.

We have further to report that :

- 1) Cash book on that date of audit was not presented for verification of cash on hand.
- 2) Balance with General Co-op. Bank Rs. 16181/- is doubtful as the bank is closed since long.

Place: AHMEDABAD

Date : 09th March, 2021

For, H. M. PATEL & CO. ATEL Chartened Accountants M. No. 04489 (CA. Hasn Proprietor UDIN: 21044897AAAADS1756

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

Name of the Public trust : Shree Akhil Gujarat Kanya Kubj Brahman Samaj

Registration No. : E / 6066/Ahmedabad Address of the Trust : 11, Madhuram Complex, Keshavnagar, Subhashbridge, Ahmedabad Name of The Bank : Bank of India Branch : Income-tax Char Rasta A/= N= 20241044000

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As per our report of Even Date For H. M. Patel & Co Chartered Accountants (CA Hasmukh Proprietor

Place: Ahmedabad Date: 09/03/2021

Income Outstanding (If A/c are kept on cash basis) Rent Interest Other Income

Total Rs.

The above Balance Sheet to the best of my/our belief contains true true a/c of the Fund & Liabilities and of the Property & Assets of the Trust

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NIL

TRUSTEE/S Place: Ahmedabad Date: 09/03/2021 अखिल गुजरात कान्यकुञ्ज