

*Kutch Unt Ucherak Maldhari Sangthan*  
*Bhuj-Kutch*

*Trust Registration No. F-2270 (Kutch)*

*Audit report for the year ending on*  
*31-03-2016*

**M/s. I. H. Desai & Co.**

Chartered Accountants  
Jyoti Chambers, (Rajniketan Hall)  
1st Floor, New Station Road,  
BHUI-KUTCH 370 001.  
Phone : (02832) 253342, 253343  
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E-mail : ihdesai@yahoo.com



## AUDITOR'S REPORT

Name of the Public Trust

**KUTCH UNT UCHERAK MALDHARI SANGTHAN**  
**BHUJ-KUTCH**

Registration No. : F/2270 (Kutch)

We have audited the Accounts of the above named Trust for the year ending on 31-3-2016 and 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 account
- 3 The cash balance and vouchers in the custody of the Manager or Trustee on the date of the audit are not produced before us.
- 4 Books, deeds, accounts vouchers and other documents and records required by us were produced before
- 5 An inventory certified by the trustee of the moveables of the Trust has not been produced before us as there is no such inventory with trust.
- 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 object or purpose of Trust
- 8 The amount outstanding for more than one year is Rs. NIL And the amount written off is Rs. NIL
- 9 Tenders were not invited for repairs or construction exceeding Rs. 5000 as such expenditure not incurred during the year by the trust.
- 10 No money of the Public Trust has been invested contrary to the provisions of section 35.
- 11 No alienation of immoveable property has been made contrary to the provisions of Section 36.
- 12 As per information and explanations given to us there are no special matters to draw attention of the Deputy Charity Commissioner. The trustee has certified the expenses of which original bills, receipts, vouchers are not available.

Special Instruction :

Changes in trustees / executive committee made upto the date of audit, if not reported to the Trust Office should be reported immediately.

Place : Bhuj - Kutch

Date : **21 JUN 2016**

For I. H. Desai & Co.  
Chartered Accountants  
FRN 102309W



**4**  
(Ishver H. Desai)  
Partner  
M. No. 005610



**THE BOMBAY PUBLIC TRUST ACT, 1950**

**SCHEDULE IXC**

( Vide Rule 32 )

Statement of income liable to contribution for the year ending on 31-03-2016

Name of the Public Trust KUTCH UNT UCHERAK MALDHARI SANGTHAN  
BHUJ-KUTCH

Trust Registration No. F / 2270 (Kutch)

		Amount
GROSS ANNUAL INCOME As per I & E A/c.		6,87,392
<b>Details of income not chargeable to contribution under Section 58 and Rule</b>		
(I) Donation received during the year from any sources	-	
(ii) Grant by Government. and local authority	6,09,193	
(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		
© 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		
© 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 at 8.33% of the estimated gross annual rent.	-	6,09,193
Income liable of contribution		78,199

Place : Bhuj - Kutch

Date : 21 JUN 2016 *[Signature]*

Trustees  
Address: 175, Jalaram Society,  
B/h. Vishvamangal Appartment,  
Vijay Nagar, Bhuj-Kutch

For I. H. Desai & Co.  
Chartered Accountants  
FRN 102309W



*[Signature]*  
(Ishver H. Desai)  
Partner  
M. No. 005610



**KUTCH UNT UCHERAK MALDHARI SANGTHAN**  
**BHUJ-KUTCH**  
Trust Registration No. F/2270/Kutch

**Income & Expenditure Account for the year ending on 31st March 2016**

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
<b>Establishment Exp.:</b>		<b>INTEREST:</b>	
Bank Charges	2,172	Interest on saving bank A/c	2,462
<b>Expenses towards objects of the Trust:</b>		<b>GRANT:</b>	
(a) Camel Megha Event Expenses	6,20,306	Receive from A.H. dept.-Rajkot	6,09,193
(b) Camel Milk Parlour Expenses	1,196		
(c) Action Committee Expenses	2,262	<b>OTHER INCOME:</b>	
(d) Sangathan Expenses	8,098	Membership fee income	31,950
	6,31,862	Camel milk parlour	43,787
Excess of Income over Expenditure Transfer to B/S	53,358		75,737
<b>Total Rs.</b>	<b>6,87,392</b>	<b>Total Rs.</b>	<b>6,87,392</b>

**Balance Sheet as on 31st March 2016**

FUNDS & LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>INCOME &amp; EXPENDITURE A/C</b>		<b>CASH &amp; BANK BALANCE</b>	
Last year balance	73,959	Cash in Hand	47,161
Surplus during the year	53,358	Dena Gujarat Gramin Bank A/C	80,156
	1,27,317		
	<b>1,27,317</b>		<b>1,27,317</b>

Bhuj-Kutch

Date : **21 JUN 2016**

*(Signature)*  
Trustee



As per our report of even date  
For I. H. Desai & Co.  
Chartered Accountants  
FRN 102309W

*(Signature)*  
(Ishver H. Desai)  
Partner  
M. No. 005610