

*Kutch Unt Ucherak*

*Maldhari Sangthan*

*Bhuj-Kutch*

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

*Audit report for the year ending on*

*31-03-2017*

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

Chartered Accountants

Jyoti Chambers, (Rajniketan Hall)

1st Floor, New Station Road,

BHUJ-KUTCH 370 001.

Phone : (02832) 253342, 253343

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## 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 31-3-2017 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 produced before us.
- 4 Books, deeds, accounts vouchers and other documents and records required by us were produced before
- 5 The Trust has no inventory hence inventory certificate not been 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 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.

**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 : **8 AUG 2017**



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

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



**THE BOMBAY PUBLIC TRUST ACT, 1950**  
**SCHEDULE IXC**

( Vide Rule 32 )

Statement of income liable to contribution for the year ending on 31-03-2017

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.		11,697
<b>Details of income not chargeable to contribution under Section 58 and Rule</b>		
(I) Donation received during the year from any sources	7,000	
(ii) Grant by Government. and local authority	-	
(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.	-	7,000
Income liable of contribution		4,697

Place : Bhuj - Kutch


Date :

8 AUG 2017

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



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

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



# KUTCH UNT UCHERAK MALDHARI SANGTHAN

BHUJ-KUTCH

Trust Registration No. F/2270/Kutch

Balance Sheet as on 31st March 2017

FUNDS & LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b><u>INCOME &amp; EXPENDITURE A/C</u></b>		<b><u>CASH &amp; BANK BALANCE</u></b>	
Last year balance ✓ 1,27,317		Cash in Hand ✓ 16,760	
Deficit during the year 13,614	1,13,703	Dena Gujarat Gramin Bank A/C ✓ 96,943	
		(A/c. No. 760110003587)	
	1,13,703		1,13,703

Bhuj-Kutch

Date :

8 AUG 2017

✓ *[Signature]*

Trustee

As per our report of even date

For I. H. Desai & Co.

Chartered Accountants

FRN 102309W



*[Signature]*

(Nikit A. Desai)

Partner

M. No. 164027



# KUTCH UNT UCHERAK MALDHARI SANGTHAN

BHUJ-KUTCH

Trust Registration No. F/2270/Kutch

## Income & Expenditure Account for the year ending on 31st March 2017

PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
<b>Establishment Exp.:</b>		<b>INTEREST:</b>	
Travelling	416	Interest on saving bank A/c	3,647
Public Trust Contribution	2,019	<b>DONATION :</b>	7,000
Audit fees	3,490		
<b>Expenses towards objects of the Trust:</b>		<b>OTHER INCOME:</b>	1,050
(a) Camel Milk Parlour Expenses	1,596	Membership fee income	
(b) Action Committee Expenses	14,225		
(c) Sangathan Expenses	3,565		
	19,386	Excess of Expenditure over Income Transfer to B/S	13,614
Total Rs.	25,311	Total Rs.	25,311

Bhuj-Kutch

Date : 8 AUG 2017

✓ *M. N. S. Desai*

Trustee

As per our report of even date

For I. H. Desai & Co.

Chartered Accountants

FRN 102309W



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