BN SHAH & Co.

Chartered Accountants Nehru Road, Gamdivad, Anand-388001 Phone: 02692-244490

For the year ending 31st March, 2019

## AUDITOR'S REPORT

Report of an auditor relating to accounts audited under sub-section(2) of section 33 & 34 and rule 19 of the Bombay Public Trusts Act.

Name of the trust: THE GUJARAT ASSOCIATION FOR AGRICULTURE SCIENCE, ANAND A Whether accounts are maintained regularly and in accordance with the provisions of the Act and the Rules: B Whether receipts and disbursements are properly and correctly shown in the accounts Yes C Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were Yes in agreement with the accounts Yes D Whether all books, deeds. accounts, vouchers or other documents or records required by the auditor were Yes E Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office and the defects and inaccuracies mentioned in the No previous audit report have been duly complied with F Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him Yes G Whether any property or funds of the trust were applied for any object or purpose other than the object or No H The amounts of outstanding for more than one year and the amounts written off if any I Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-Nil Whether any money of the public trust has been invested contrary to the provisions of section 35 No K Alienations, if any, of the immovable property contrary to the provisions of section 36 which have come No to the notice of the auditors No L All cases of irregular, illegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether No

such expenditure, failure omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the M Whether the budget has been filed in the form provided by rule 16a

N Whether the maximum and minimum number of the trustees is maintained No O Whether the meetings are held regularly as provided in such instrument Yes P Whether the minute books of the proceedings of the meeting is maintained Yes Q Whether any of the trustees has any interest in the investment of the trust Yes R Whether any of the trustees is a debtor or creditor of the trust No S Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly No complied with by the trustees during the period of audit Nil

T Any special matter which the auditor may think fit or necessary to bring to the notice of the deputy or

A. MINUTES BOOK NOT PRODUCED.

Registration No.: F-2013

FOR, B N SHAH & Co.

Chartered Accountants

BHUPENDRA N. SHAH

Proprietor

No

M.No.: 034941

Place: ANAND Date: 02.05,2019



Principal & Dean B. A. College of Agricultural Anand Agricultural University Anand-388110

SHAH CHARTERED ACCOUNTANTS BOMBAY PUBLIC TRUST ACT - 1950 SCHEDULE - IX ( VIDE RULE 17(1) )

Office : Nehru Gamd PH:(02692) 244

Name of Trust THE GUJARAT ASSOCIATION FOR AGRICULTURE SCIENCE, ANAND Registration No.: F-2013

Address of the Trust's Office & Phone : ANAND

Name , Address and Phone No. of Trustees . whom submit the Audit report: Details of Relating Bank Account:

-Name of Bank , Branch and Address :

F.C.R.A. No. :

Bank A/c No. of Trust for transac. Of Foreign Contribution:
STATEMENT OF INCOME LIABLE TO CONTRIBUTION FOR THE YEAR ENDING 31ST MARCH 2019

RS. Details of Income not chargeable to contributions under section 58 and Rule 32:(i) Donation received from any source (a) Corpus (1) From country (2) From Foreign Country : F.C.R.A. No. and Date (b) General (1) From country (2) From Foreign Country : F.C.R.A. No. and Date (ii) Grants by Government and Local Authorities
(a) Government and Local Authorities (b) From Foreign Country (c) By Funding Agencies (1) From country
(2) From Foreign Country: F.C.R.A. No. and Date
(iii) Amount spent for the purpose of education
(iv) Amount spent for the purpose of medical relief
(vi) (A) Deduction out of income from lands used for agricultural purpose
(a) Land Revenue and Local Funf Cess Scholarship Exps. (b) Rent payable to superior Landlord (c) Cost of production, if lands are cultivated by trust

(B) Income from lands used for agriculture purpose

(vii) (A) Deductions out of income from lands used for non - agricultural purposes

(a) Assessment, Cesses and other Government or Municipal Taxes (b) Ground rent payable to the superior Landlord (c) Insurance Premium (d) Repairs at 8-1/3 of gross rent of buildings.

(e) Cost of collection @ 4% of gross rent of building let out.

(B) Income from lands used for non agricultural purpose (viii) Cost of collection of income or receipts from securities, stock, etc, @ 1% of such income (ix) Deductions on account of repairs in respect of building not rented and yielding on income @ 8-1/3% of the estimated gross Income Liable to Contribution

Trustee

AS PER OUR REPORT OF EVEN DATE ATTACHED

For, B N SHAH & CO. Chartered Accountants

100 (Proprietor) Bhupendra N Shah M. No. 034941 FRN # 0125316W

PRESIDENT Zonal Chapter-GAAS

Dated: Place:

02.05.2019 Anand

Hemy Principal & Dean B. A. College of Agricultural Anand Agricultural University Anand-388110

SHAH CHARTERED ACCOUNTANTS

BOMBAY PUBLIC TRUST ACT - 1950. SCHEDULE - VIII | VIDE RULE 17(1) |

Date of Registration :

Office : Nehra Gam PH:(02692) 2

Name of Trust THE GUJARAT ASSOCIATION FOR AGRICULTURE SCIENCE, ANAND Registration No.: F-2013 Address of the Trust's Office & Phone : ANAND

BALANCE SHEET AS AT 31ST MARCH 2019

Bank A/c. of Trust for transaction of Foreign Contribution

FUNDS AND LIABILITIES	Loonel		Date:	Date:			
	SCH	RS.	RS.	ASSETS			
TRUST FUND OR CORPUS		SEATING THE PARTY.	ALC: NAME OF		SCH	n.c	1
life Membership (As per last B/O)		WEST STREET	West Street Street	IMMOVADY	SCH	RS.	1 - 17
DD: DURING THE YEAR		150,300.00		IMMOVABLE PROPERTIES (Book Value)		Section 1	
ESS: DURING THE YEAR	F 22 (8) (14)	24,000.00		INVESTMENTS (DOOK VALUE)			14 505
OANS (SECURED COMME	5 1	9,500.00	164 000 0				WIN LA
OANS (SECURED/UNSECURED)		100.00	164,800.00		3 7 3		172
CURRENT LIABILITIES & PROVISIONS		STATE OF		FURNITURE & FIXTURES (Clerk Start)			1000
		The state of		LOANS (SECURED/UNSECURED) (Dead Stock)	1		1
		1000		CURPENT APPEND	1		1
				CURRENT ASSETS LOANS & ADVANCES			18-18
		THE STATE OF		LOASH AND BANK RALANCES	100	TOUR DANS	1
	Dest la con	THE PERSON NA		Cash in Hand		The state of the s	
	1 3	TESTER !	VED THE WAY	(a) In Saving Accounts	100		1,
		De all Harry	THE STATE OF THE PARTY OF THE P	CB.I A/c No 1215735672		Transfer Se	
	1	F 1865		[[The Given bank a/c is in the			160,
		1 5 Feb 2			12 13		22315
	1	100/2017		give names of bank and etate in			10 mg
OME & EXP A/C AS DED		10000		-Whose name the account		The state of	
COME & EXP. A/C. AS PER LAST B/S	16	52,251.50		I (give fiddle of bonks and to		100	
			(c) With the Trustee (Give name)		MARKET A		
D: SURPLUS AS PER I & E A/C.		M GRE DO I					
S . SURPLUS AS PER I & E A/C.	-	8,465.00		(d) with the Manager (Cive			
S. SURPLUS AS PER 1 & E A/C.		8,465.00		(d) with the Manager (Cive		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		8,465.00	10.00	ADVANCES TO OTHERS			
TOTAL DO			1,10,00	(d) with the Manager (Cive			
			1,10,00	ADVANCES TO OTHERS			1,16

AS PER OUR REPORT OF EVEN DATE ATTACHED
For, B N SHAH & CO.
Chartered Accountants

(Name / Address / phone No. of Trustee)

Dated:

02.05.2019 Anand

(Proprietor) Bhupendra N Shah M. No. 034941 FRN # 0125316W

PRESIDENT Zonal Chapter-GAAS



college of

Henry Principal & Dean B. A. College of Agricultural Anand Agricultural University Anand-388110

SHAH CHARTERED ACCOUNTANTS

BOMBAY PUBLIC TRUST ACT - 1950 SCHEDULE - IX | VIDE RULE 17(1) |

Name of Trust THE GUJARAT ASSOCIATION FOR AGRICULTURE SCIENCE, ANAND Registration No.: F-2013

Address of the Trust's Office & Phone : ANAND

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2019

Bank A/c. of Trust for transaction of Foreign Contribution:

To Expenses in December 12	SCH	RS.	RS. Date:				
			r.5.	INCOME	SCH	RS.	
To Expenses in Respect of Properties Rate & Taxes Rate & Taxes Repairs and Maintenance To Accrued fd Int.w/off To Audit Fee To Travelling Exps. To Expense On The Object Of The Trust Specify if any from FCRA) a) Relief to poor		2,235.00 1,500.00 3,895.00 7,630.0		By Rent - (Realised)  Interest On: On Securities On Loans On Bank Account S/B		1	5,14
) Relief for Medical Treatement ) Relief for Education - Scholarship ) Other Charitable Object  (CESS OF INCOME OVER EXP. C/F TO B/S.  TOTAL RS.		-	8,465,00	On Others On I T R O Interest By Donations in Cash or Kind Donation			10,95
r,		V Land	16,095.00	TOTAL RS.			

AS PER OUR REPORT OF EVEN DATE ATTACHED
For, B N SHAH & CO.

Chartered Accountants

Office : Nehru 1 Gamdi

Ar PH:(02692) 244

Trustee

Zonal Chapter-GAAS

02.05.2019 Anand

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(Proprietor) Bhupendra N Shah M. No. 034941 FRN # 0125316W

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