

SWADEEP SHIKSHAN VIKAS SANSTHA MAHUVA

J-108
Shrinandnagar -II
Vejalpur Makarba Road
Vejalpur
Ahmedabad : 380051

PAN : AAKTS6375E, Reg.No. : F/1495/Bhavnagar

-: Trust Audit Report :-

F.Y. 2014-15

A.Y. 2015-16



Auditors :-

J M T & Co

Chartered Accountants

805 Sears Tower

Gulbai Tekra Panchvati

Ahmedabad : 380006

Phone: 79-26420265, Mobile: 9825968048, Email: atul@jmtrivedico.com

PAN : ABIPT3448E

JMT & Co

Chartered Accountants

805 Sears Tower Gulbhai Tekra Panclawati Ahmedabad : 380006

Phone: 79-26420265, Mobile: 9825968048, Email: atul@jmntivedico.com

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.

Registration No. : F/1495/Bhavnagar For the year ending 31st March, 2015
Name of the trust : SWADEEP SHIKSHAN VIKAS SANSTHA MAHUVA

A	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the Rules:	Yes
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 in agreement with the accounts	Yes
D	Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him	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 previous audit report have been duly complied with	Yes
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 purpose of the trust	No
H	The amounts of outstanding for more than one year and the amounts written off if any	Nil
I	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-	No
J	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 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 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 management of the trust	No
M	Whether the budget has been filed in the form provided by rule 16a	No
N	Whether the maximum and minimum number of the trustees is maintained	Yes
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	No
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 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 assistant charity commissioner	No

JMT & Co

Chartered Accountants



Atul J Trivedi

ATUL J TRIVEDI

Partner

Mem.No.: 045076

FRN No.: 126286W

Place Ahmedabad

Date 11/09/2015

JMT & Co

Chartered Accountants

805 Seirs Tower Gulbai Tekra Panchwati Ahmedabad : 380006

Phone: 79-26420265, Mobile: 9825968048, Email: atul@jmttrivedico.com

SCHEDULE-IX (C)

(See Rule 32)

Statement of income liable to contribution for the year ending 31st March, 2015

Name of Public Trust : SWADEEP SHIKSHAN VIKAS SANSTHA MAHUVA

Registration No. : F/1495/Bhavnagar

Address of the Trust : J-108 Shrinandnagar -II Vejalpur Makarba Road Vejalpur Ahmedabad : 380051

Phone No. :

Email ID : swadeepindiango@gmail.com

Name, Address and Phone Number of trustees, whom submit the audit report :

Trustee Name	Address of the Trustee	Phone No. of the Trustee
Alabbhai T. Khamal	At post - Nesada, Ta - Sihor, Dist - Bhavnagar	7802808650
Patubhai Ahit	At post - Padari, Ta - Talaja, Dist - Bhavnagar	9428748160
Radhikaben P. Joshi	Plot No. 271, Shrinathji Nagar Vibhag - 2, B/h, Bharat Nagar, Bhavnagar	9725573198
Madhubhai L. Der	At post - Raidi (Gir), Ta - Talala, Dist - Bhavnagar	9879443631
Jasvanthbai M. Chauhan	Juleswar Park, Kamalpur Road, Jasdan, Dist. Rajkot	9601280050
Hemantbhai J. Bar	At post - Kerali, Ta - Savla, Dist - Surendranagar	9978440312
Kalyanbhai V. Dangar	J108, Shrinand Nagar, Vibhag 2, Vejalpur, Ahmedabad	9428309408

Details of Relating Bank Account:

Bank Name	Address of the Bank	A/c.No.
Bank of India	Sihor	320810110003359
Bank of India FC	Sihor	320810110004221
Bank of India Sihor	Sihor	320810110005282

Bank account number relating to transaction of foreign contribution of trust

FCRA A/c.No. : 320810110004221

FCRA No. : 041980081

Date : 15/07/2013

A	Gross Annual Income	4438509
B	Details of income not chargeable to contribution under section 58 and rule 32:	
i	Donations received during the year from any source :	183999
a	Corpus :	Nil
1	From Country	Nil
2	From Foreign Country FCRA No.& Date :	Nil
b	General :	183999
1	From Country	183999
2	From Foreign Country FCRA No.& Date :	Nil
ii	Grants by Government and Local authorities :	4201879
a	Government and Local authorities	Nil
b	From Foreign Country	Nil
c	By Funding agencies :	4201879
1	From Country	4201879
2	From Foreign Country FCRA No.& Date :	Nil
iii	Amount spent for the purpose of education	Nil
iv	Amount spent for the purpose of medical relief	Nil
vi A	Deductions out of income from lands used for agricultural purpose :	Nil
1	Land Revenue and Local Fund Cess	Nil
2	Rent Payable to superior landlord	Nil
3	Cost of production, if lands are cultivated by trust.	Nil
B	Income from lands used for agricultural purpose.	Nil

vii	A	Deductions out of income from lands used for non-agricultural purpose :	Nil
	1	Land Revenue and Local Fund Cess	Nil
	2	Rent Payable to superior landlord	Nil
	3	Cost of production, if lands are cultivated by trust.	Nil
	4	Rent Payable to superior landlord	Nil
	5	Cost of production, if lands are cultivated by trust.	Nil
	B	Income from lands used for agricultural purpose.	Nil
viii		Cost of collection of income or receipts from securities, stocks, etc. at 1% of such income	Nil
ix		Deductions on account of repairs in respect of buildings not rented and yielding to income, @ 8.33% of the estimated gross annual rent	Nil
x		Total Deduction	4385878
C		Income liable to contribution	52631

For SWADEEP SHIKSHAN VIKAS SANSTHA



Kalyan Dangar
Trustee
Place Ahmedabad
Date 11/09/2015



JMT & Co
Chartered Accountants




ATUL J TRIVEDI
Partner
Mem.No.: 045076
FRN No.: 126286W

SCHEDULE-VIII

(See Rule 17(1))

Balance Sheet as on 31st March, 2015

Name of Public Trust : SWADEEP SHIKSHAN VIKAS SANSTHA MAHUA

Registration No. : F/1495/Bhavnagar

Address of the Trust : J-108 Shrinandnagar -II Vejalpur Makarba Road Vejalpur Ahmedabad : 380051

Phone No. :

Email ID : swadeepindiango@gmail.com

Bank account number relating to transaction of foreign contribution of trust

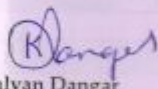
FCRA A/c.No. : 320810110004221

FCRA No. : 041980081

Date : 15/07/2013

Funds & Liabilities		Sch.	Amount	Property & Assets		Sch.	Amount
A	Trust Funds or Corpus	B1	400.00	A	Immovable Properties		--
B	Other Earmarked Funds			B	Movable Properties		--
	(1) Capital Fund		--	C	Investments		--
	(2) Current Fund		--	D	Furniture and Fixtures		--
	(3) Depreciation Fund		--	E	Loans		--
	(4) Sinking Fund		--	(1) Secured		--	
	(5) Reserve Fund		--	(2) Unsecured		--	
	(6) Any Other Fund		--	(3) Good/Doubtful		--	
C	Loans			(4) Scholarships		--	
(1)	Secured		--	(5) Other		--	
(2)	Unsecured		--	F	Advances		--
(3)	From Trustees		--	(1) To Trustees		--	
(4)	From Other		--	(2) To Employees	B4	11,046.00	
D	Liabilities			(3) To Contractor		--	
(1)	For Expenses	B2	72,500.00	(4) To Lawyers		--	
(2)	For Advances		--	(5) To Others	B5	31,920.00	
(3)	For Rent and Other Deposits		--	G	Income Outstanding		--
(4)	For Sundry Creditors	B3	72,000.00	(1) Rent		--	
E	Income and Expenditure Account			(2) Interest		--	
(1)	Opening		--	(3) Other Income		--	
(2)	Appropriation		--	H	Cash and Bank Balance		--
(3)	Surplus		--	(1) Cash in Hand	B6	58,585.00	
				(2) Bank Balance	B7	12,241.00	
				(3) With the Trustee		--	
				(4) With the Manager		--	
				I	Income and Expenditure Account		--
				(1) Opening		61,438.00	
				(2) Appropriation		--	
				(3) (Surplus)		-30,330.00	
			144,900.00			144,900.00	

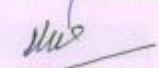
For SWADEEP SHIKSHAN VIKAS SANSTHA


Kalyan Dangar
Trustee
Place Ahmedabad
Date 11/09/2015



As Per Our Report Of Even Date

JMT & Co
Chartered Accountants


ANIL J TRIVEDI
Partner

Mem.No.: 045076
FRN No.: 126286W

SWADEEP SHIKSHAN VIKAS SANSTHA MAHUVA

F.Y.: 2014-15

Trust Funds or Corpus		SCHEDULE-B1
Particulars	Amount	
Trust Fund	400	
** Grand Total **	400	

For Expenses		SCHEDULE-B2
Particulars	Amount	
Provision for Audit Fees	2,500	
Salary Payable	70,000	
** Grand Total **	72,500	

For Sundry Creditors		SCHEDULE-B3
Particulars	Amount	
Dr. Hareesh B Dave	15,000	
Hareesh Belawadi	32,000	
Suresh Prajapati	13,000	
Vipulbhai Travels	12,000	
** Grand Total **	72,000	

To Employees		SCHEDULE-B4
Particulars	Amount	
Advance to HDRC	11,046	
** Grand Total **	11,046	

To Others		SCHEDULE-B5
Particulars	Amount	
TDS 2014-15	31,920	
** Grand Total **	31,920	

Cash in Hand		SCHEDULE-B6
Particulars	Amount	
Cash-in-hand	58,585	
** Grand Total **	58,585	

Bank Balance		SCHEDULE-B7
Particulars	Amount	
Bank of India - 3359 - SIHOR	3,722	
Bank of India - 4221 - FC	5,371	
Bank of India - 5282 - SIHOR	3,148	
** Grand Total **	12,241	



SCHEDULE-IX

(See Rule 17(1))

Income and Expenditure Account for the year ending 31st March, 2015

Name of Public Trust : SWADEEP SHIKSHAN VIKAS SANSTHA MAHUVA

Registration No. : F/1495/Bhavnagar

Address of the Trust : J-108 Shrinandnagar -II Vejalpur Makarba Road Vejalpur Ahmedabad : 380051

Phone No. :

Email ID : swadeepindiango@gmail.com

Bank account number relating to transaction of foreign contribution of trust

FCRA A/c.No. : 320810110004221

FCRA No. : 041980081

Date : 15/07/2013

EXPENDITURE	Sch.	AMOUNT	INCOME	Sch.	AMOUNT
A To Expenditure in respect of properties			A By Rent		
(1) Rates, Taxes, Cesses		--	(1) Accrued		--
(2) Repairs and Maintenance		--	(2) Realised		--
(3) Salaries		--	B By Interest (Accrued)		
(4) Insurance		--	(1) On Securities		--
(5) Depreciation		--	(2) On Loans		--
(6) Other Expenses		--	(3) On Bank Account		--
B Establishment Expenses	P1	69,751.00	C By Interest (Realised)		
C Remuneration to Trustees		--	(1) On Securities		--
D Remuneration to the head of math		--	(2) On Loans		--
E Legal Expenses		--	(3) On Bank Account	P4	16,589.00
F Audit Fees	P2	11,000.00	D By Dividend		--
G Contribution and Fees		--	E By Donation in cash or kind	P5	183,999.00
H Amount written-off		--	F By Grants	P6	4,201,879.00
(1) Bad debts		--	G By Income from Other Sources	P7	36,042.00
(2) Loan Scholarships		--	H By Transfer from Reserve		--
(3) Irrecoverable Rents		--	I By Deficit Carried Over to B/S.		--
(4) Other Items		--			
I Miscellaneous Expenses		--			
J Depreciations		--			
K Transfer to Reserve and Surplus		--			
L Expenditure on objects of the trust		--			
(1) Religious		--			
(2) Educational		--			
(3) Medical Relief		--			
(4) Relief of Poverty	P3	4,327,428.00			
(5) Other Charitable Objects		--			
M To Surplus Carried Over to B/S.		30,330.00			
		4,438,509.00			4,438,509.00

For SWADEEP SHIKSHAN VIKAS SANSTHA

Kalyan Dangar

Trustee

Place Ahmedabad

Date 11/09/2015



As Per Our Report Of Even Date

JMT & Co

Chartered Accountants



ATUL TRIVEDI

Partner

Mem.No.: 045076

FRN No.: 126286W

SWADEEP SHIKSHAN VIKAS SANSTHA MAHUVA

F.Y.: 2014-15

Establishment Expenses		SCHEDULE-P1
Particulars		Amount
Bank Charges		2,100
Communication - Org		931
Documentation Cost		8,427
Local Travel - Org		30,989
Office Expense - Org		11,114
Stationery & Photocopy - Org		90
Travelling Cost of CEO		16,100
** Grand Total **		69,751

Audit Fees		SCHEDULE-P2
Particulars		Amount
Audit Fees		11,000
** Grand Total **		11,000



Relief of Poverty		SCHEDULE-P3
Particulars		Amount
Pagadiya Fisherman Report		88,500
	* Group Total *	88,500
CGPL		
Exposure Visti for Youth & Community-Cgpl		27,700
Qawali Programme		76,660
SHG and VDC Training-CGPL		39,850
Analysis of Data-CGPL		25,000
Data Analysis-CGPL		15,000
Household Survey-CGPL		15,500
IEC Design Poster/ Banner-CGPL		4,100
Courier-Cgpl		2,150
Documentation / Report-CGPL		25,000
Internet -CGPL		10,750
Phone Riembursement-Cgpl		11,055
Staff Operation Cost-CGPL		12,000
Stationery & Photocopy-CGPL		16,520
Travel for Senior Tech. Person-CGPL		36,000
Traveling+Lodging & Boarding for PM-Cgpl		106,776
First Aid Kit for Bandar-Cgpl		985
First Aid Kit for Boat-Cgpl		24,860
One Team Member Full Time-CGPL		168,000
Part Time Accountant-CGPL		60,000
Project Manager Part Time-CGPL		420,000
Technical Person in Fishing -CGPL		115,553
Travel for Coordinator-CGPL		48,000
Fishing Information Centre-CGPL		54,100
Selection of Fishermen-CGPL		1,800
Costing for Children Education Materials-CGPL		20,300
Costing for TLM-CGPL		10,250
Teachers Salary-CGPL		36,000
Audit & Charity Commissioner-Cgpl		15,000
IEC Report Writing & Colour Print-Cgpl		20,000
Insurance-Cgpl		4,500
Misc. 1% of Total-Cgpl		14,800
	* Group Total *	1,438,209
GHCL		
Communication - Ghcl		8,833
Local Travel - Ghcl		63,667
Salary of Co-ordinator- Ghcl		144,000
Part Time Support / Resource Person - Ghcl		84,000
	* Group Total *	300,500
LAMP-AIF		
Accounts-1415		95,150
Audit-1415		12,500



Communication-1415	32,522
Office Exp-1415	69,887
Programme Head-1415	220,000
Travel for Programme Head-1415	45,125
Accounts Cum Admin-Lamp	6,150
Field Workers-Lamp	37,800
Field Workers Travel-Lamp	12,000
LEP Classes Children Stationery & TLMs-Lamp	1,350
LEP Facilitators Salary-4 Month-Lamp	36,300
LEP Supervisors Salary-Lamp	10,000
LEP Supervisors Travel-Lamp	2,730
Misc. of Total Budget (1%)-Lamp	2,145
Office Exp,Rent & Communication-Lamp	7,365
Planning & Review Meeting-Lamp	2,930
Programme Head Salary-Lamp	12,000
Programme Head Travel-Lamp	4,500
RTE Supervisor-Lamp	10,000
RTE Supervisors Travel-Lamp	2,930
LEP Coordinator-1415	121,000
Monthly Review & Planing Meeting-1415	21,910
Teacher Full Time-1415	412,700
TLM for Children-1415	53,064
TLM for Classes-1415	16,450
Training for LEP Teachers-1415	39,838
Travel & Communication for LEP Coordinator-1415	32,911
Weekly Review & Planing Meeting-1415	28,702
Digital Cameras-1415	4,960
Documentation-1415	9,227
Travel for AIF Programme-1415	21,761
Balmela-1415	30,615
Federation Training-1415	7,355
RTE Awareness Campaigning-1415	73,942
RTE Coordinator-1415	121,000
RTE Field Worker-1415	460,423
RTE Team Meeting-1415	11,848
RTE Training of SMC,PRIs-1415	109,969
Training of Volunteer-1415	74,705
Travel & Communication for RTE Coordinator-1415	44,084
Travel & Communication for RTE Field Worker-1415	165,824
Travel of Federation Members to Govt. Mtg-1415	3,980
VER Register & SDP Plan-1415	10,567
* Group Total *	2,500,219
** Grand Total **	4,327,428



On Bank Account		SCHEDULE-P4
Particulars	Amount	
Bank Interest on FC Bank Account		279
Bank Interest on NFC Bank Account		16,310
	** Grand Total **	16,589

By Donation in cash or kind		SCHEDULE-P5
Particulars	Amount	
Local Donation		183,999
	** Grand Total **	183,999

By Grants		SCHEDULE-P6
Particulars	Amount	
Grant From GHCL Foundation Trust		300,000
Grant from TATA Power-CGPL		1,295,233
Grant from American India Foundation Trust - RTE		2,606,646
	** Grand Total **	4,201,879

By Income from Other Sources		SCHEDULE-P7
Particulars	Amount	
Consultancy Income		31,717
Misceallonus Income		4,325
	** Grand Total **	36,042



JMT & Co.
 Chartered Accountants
 State Branch
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