

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AADTM3621J		
Name	MANAV PARIVAR TRUST NONGHANVADAR		
Address	C/O. VINUBHAI K.MANGUKIYA , AT.NODHANVADAR, GONGADH-PALITANA ROAD, , NR.KIRTIDHAM,TAL.:- PALITANA, , DIST.BHAVNAGAR , BHAVNAGAR , 11-Gujarat , 91-India , 364002		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	585087670300922
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (6-7)	8	0
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

Income Tax Return submitted electronically on 30-Sep-2022 14:48:41 from IP address 163.53.179.199 and verified by RAJESHBHAI M. VAGHASIYA having PAN AEHPV1135Q on 03-Oct-2022 using XNIT7Q6TQI generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AADTM3621J07585087670300922284F2E50F2FF901BC734A5CEA462A3B137251D5

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

21/10/2022 15:56:41

CODE NO. : 056
NAME OF ASSESSEE : MANAV PARIVAR TRUST NONGHANVADAR
PAN : AADTM3621J
OFFICE ADDRESS : C/O. VINUBHAI K.MANGUKIYA, AT.NODHANVADAR,
GONGADH-PALITANA ROAD,, NR.KIRTIDHAM,TAL:-PALITANA,,
DIST.BHAVNAGAR, BHAVNAGAR, GUJARAT-364002
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2022 - 2023
SUB-STATUS : PUBLIC CHARITABLE TRUST
REG. NO. U/S 12A/12AA : AADTM3621JE20206
CLAIMING EXEMPTION : Section 11
UNDER
WARD NO : ITO (EXEMP),BHAVNAGAR **FINANCIAL YEAR** : 2021 - 2022
D.O.I. : 07/02/2013
EMAIL ADDRESS : dineshradadiya64@gmail.com
NAME OF BANK : HDFC BANK
MICR CODE : 364240101
IFSC CODE : HDFC0001689
ADDRESS : PALITANA
ACCOUNT NO. : 16897620000022
RETURN : ORIGINAL (FILING DATE : 30/09/2022 & NO. : 585087670300922)
IMPORT DATE : AIS : 30-09-2022 02:34 PM TIS : 30-09-2022 02:34 PM
26AS : 30-09-2022 02:34 PM

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME				NIL
VOLUNTARY CONTRIBUTIONS OTHER THAN CORPUS FUND		6361737		
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED EXCLUDING VOLUNTARY CONTRIBUTION		NIL		
<u>INCOME BEFORE APPLICATION OF INCOME</u>		6361737		
LESS : APPLICATION OF INCOME				
AMOUNT APPLIED TO CHARITABLE OR RELIGIOUS PURPOSES - REVENUE ACCOUNT	5948754			
AMOUNT ACCUMULATED OR SET APART UPTO 15% (954261)	412983	6361737		NIL
GROSS TOTAL INCOME				NIL
TOTAL INCOME				NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL

21/02/2023

Manav Parivar Trust

F/2546, Bhavnaga , 07/01/2003 (7/02/2013)

C/o. Vinubhai K. Mangukiya, At Post:-Nodhanvadar, Tal.:- Palitana, Dist. Bhavnagar-364507

**ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2022**

59,48,754

NP - 1112983

UDIN 1-22190504AU4NR47788.

President

Rajeshbhai M. Vaghasiya
40, Roopam Society-2, Hirabag,
Varachha Road, Surat-395006. Phone :
09825367092

AUDITORS :

C. DANKHARA & CO.
Chartered Accountants
Mem No : 190504
0150815W
111/112, Lakhani Chamber, Mini
Bazar Varachha Road, Surat-395006
Phone : 7436087957

AUDITOR'S REPORT

REPORT OF AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB - SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.

Trust Reg. No : F/2546, Bhavnaga

Date of Registration : 07/01/2003

Name of Public Trust : Manav Parivar Trust

Address of the Trusts's Office : C/o. Vinubhai K. Mangukiya, At Post:-Nodhanvadar, Tal.:- Palitana, Dist. Bhavnagar-364507 Phone No : 9825357092

We Have Audited the Accounts of the above named Trust for the year ended beg to report that : 31-03-2022

Page 1 of 1

(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 account;	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 amounts written off, if any;	Nil
(i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000.00;	N.A
(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 auditor;	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 the 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

Place : Surat

Date : 24/09/2022

For C. DANKHARA & CO.
(Chartered Accountants)



Chirag V. Dankhara

CHIRAG V. DANKHARA
Proprietor

Mem No : 190504
0150815W
111/112, Lakhani Chamber, Mini
Bazar Varachha Road, Surat-395006
Phone : 7436087957

SCHEDULE IX-C

(see rule 32)

Statement of Income Liable to Contribution For the year During : 31-03-2022**Name of Public Trust : Manav Parivar Trust****Trust Reg. No : F/2546,Bhavnaga****Date of Registration : 07/01/2003****Address of the Trusts's Office : C/o. Vinubhai K. Mangukhiya, At Post:-Nodhanvadar, Tal.:- Palitana, Dist. Bhavnagar-364507 Phone : 9825397092 E-Mail : d.radadiya@yahoo.in****Name of Trustees : Rajeshbhai M. Vaghasiya (President)**

40, Roopam Society-2, Hirabag, Varachha Road, Surat-395006. Phone : 09825397092

Details of Relating Bank Account

Name of Bank : HDFC Bank Ltd. Branch : Palitana, Gujarat Address :**Bank Account No. of Trust for transaction of Foreign contribution :****FCRA No. :****Dt. :**

Page 1 of 1		Rs.	Rs.
Gross annual income		6361737.00	
(i)	Donations Received During the year from any source		
(a)	Corpus		
	(1) From Country		
	(2) From Foreign Country, F.C.R.A.No. and Date		
(b)	General		
	(1) From Country		6361737.00
	(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		
	(2) 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) Deductions out of income from lands used for agricultural purpose:		
	(a) Land Revenue and Local Fund Cess.....		
	(b) Rent payable to superior landlord		
	(c) Cost of Production, if lands are cultivated by trust.		
	(B) Income from lands used for agricultural purpose.		
(vii)	(A) Deductions out of income from lands used for non-agricultural purpose:		
	(a) Assessment, Cesses and other Government or Municipal Taxes		
	(b) Ground rent payable to the superior landlord		
	(c) Insurance premium.		
	(d) Repairs @ 8.33 per cent, of gross rent of building		
	(e) Cost of collection @ 4 percent, 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, stocks, etc. at 1 per cent, of such income:		
	(ix) Deductions on account of repairs in respect of buildings not rented and yielding to income, @ 8.33 percent, of the estimated gross annual rent		
Income Liable to Contribution : 0.00		6361737.00	6361737.00

Place : Surat**Date : 24/09/2022**

Rajeshbhai M. Vaghasiya

President40, Roopam Society-2, Hirabag,
Varachha Road, Surat-395006. Phone
: 09825397092**For C. DANKHARA & CO.**

(Chartered Accountants)

CHIRAG V. DANKHARA
Proprietor

Mem No : 190504

0150815W

111/112, Lakhani Chamber, Mini
Bazar Varachha Road, Surat-395006
Phone : 7436087957

SCHEDULE IX

(see rule 17(1))

Name of Public Trust : Manav Parivar Trust

Trust Reg. No : F/2546,Bhavnaga

Date of Registration : 07/01/2003

Address of the Trusts's Office : C/o. Vinubhai K. Mangukiya, At Post:-Nodhanvadar, Tal:- Palitana, Dist. Bhavnagar-364507 Phone : 9825397092 E-Mail : d.radadiya@yahoo.in

Income and Expenditure Account For the year During : 31-03-2022

Name of Bank : HDFC Bank Ltd. Branch : Palitana, Gujarat Address :

Bank Account No. of Trust for transaction of Foreign contribution : FCRA No. : Dt. : Page 1 of 3

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties			By Rent (accrued/realized)		
Rates, Taxes, Cesses			By interest (accrued/realized)		
Repairs and Maintenance			On securities		
Salaries			On loans		
Insurance			On Bank account		
Depreciation (by way of provision or adjustments)			By Dividend		
Othr expenses			By Donations in cash or kind		
To Establishment expenses			Domestic		6361737.00
To remuneration (in the case of a math)			Donation Income	6361737.00	
To the head of the math, including his House hold expenditure, if any.			International F.C.R.A. No. and Date		
To legal expenses			By Income from other sources (in details as far as possible)		
To audit Fees			By transfer from Reserve		
To contribution and fees			By Deficit carried over to Balance Sheet.		
To amounts written off -					
(a) Bad debts					
(b) Loan scholarships					
(c) Irrecoverable rents					
(d) Other items					
To Miscellaneous expenses					
To Depreciation					
To Amounts transferred to Reserve of specific funds					
To Expenditure on objects of the trust (Specify if any from FCRA)					



EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
(a) Religious					
(b) Educational					
(c) Medical Relief					
(d) Relief of poverty					
(e) Other Charitable objects					
Account Fees	12000.00			5948753.72	
Advertisements Exsp.	68345.00				
Bank Charges	797.72				
Cloth Purchase	798450.00				
Traveling & petrol exsp.	167080.00				
Ele. Light Bill Exsp.	71160.00				
Fooding For Poor Exsp.	2509441.00				
Insurance Premium Exsp.	8421.00				
Legal fees	7000.00				
Medicine Exsp.	561754.00				
General Exsp.	96445.00				
Misc & Office Exps	67149.00				
Salary Exps.	1530900.00				
Stationary & Printing Exsp.	17438.00				
Telephone & Internet exsp.	9298.00				
Vehicle Insurance Premium	23075.00				
to surplus carried over Balance Sheet				412983.28	
Surplus Carried Over	412983.28				



EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
TOTAL	6361737.00		TOTAL	6361737.00	

Place : Surat

Date : 24/09/2022

મહાદેવ વર્મા

Rajeshbhai M. Vaghasiya યુનિ/ઉપયુગ/મંત્રી

⑧ રાજેશભાઈ વાઘસીયા

President

40, Roopam Society-2, Hirabag, Varachha Road, Surat-395006. Phone : 09825397092

As per our Report of even date

For C. DANKHARA & CO.
(Chartered Accountants)



Chirag V. DANKHARA

CHIRAG V. DANKHARA

Proprietor

Mem No : 190504

0150815W

111/112, Lakhani Chamber, Mini Bazar Varachha Road,
Surat-395006 Phone : 7436087957

SCHEDULE VIII

(see rule 17(1))

Name of Public Trust : Manav Parivar Trust

Trust Reg. No : F/2546,Bhavnaga

Date of Registration : 07/01/2003

Address of the Trusts's Office : C/o. Vinubhai K. Mangukiya, At Post:-Nodhanvadar, Tal.:- Palitana, Dist. Bhavnagar-364507 Phone :

9825397092 E-Mail : d.radadiya@yahoo.in

Balance Sheet as on : 31-03-2022

Bank Account No. of Trust for transaction of Foreign contribution :

FCRA No. :

Dt. :

Page 1 of 2

FUNDS AND LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
Trust Funds or Corpus			Immovable Properties (suitably classified giving mode of valuation)		2452384.00
Balance as per Last baalance sheet			Building Construction	1532310.00	
adjustment during the year (Give Details)			Land Purchase A/c.	920074.00	
Other earmarked Funds			additions or deductions (including those for depreciation)		
(Create under the provisions of the Trust-deed			if any, during the year		
Life Time Mem. Fees			Investments		
Depreciation Fund	6565.00		Furniture and fixtures		2014136.00
Sinking Fund			Furniture A/c.	305601.00	
Reserve Fund			Generators	24000.00	
Any other Fund			House Hold Instrument	258499.00	
Loans (Secured or unsecured)			Printer	10500.00	
From trustees			TV Assets	34075.00	
From others			Vehicle Mahindra Jeeto	344471.00	
Liabilities			Vehicle Platina-6.	298100.00	
Sundry Creditors	7500.00	7500.00	Vehicle -Tavera Car	738890.00	
For Expenses			Balance as per last Balance Sheet		
For Advances			Additions of deductions (including those for depreciation)		
For rent and other deposits			If any, during the year		
For sundry credit balances			Loans (Secured or unsecured)		
Income and Expenditure Account			Good/doubtful		
Balance as per last balance sheet			Loans scholarships		
Less appropriation, if any			Other loans		
Add/Less : Surplus of deficit			To trustees		
As per income and Expenditure Account			Advances		
Last Year B_Sheet	4744447.85	5157431.13			3656.00



FUNDS AND LIABILITIES		Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
Add.:- Current Year Profit		412983.28		TDS A/c.	3656.00	
				To employees		
				To contractor		
				To lawyers		
				To others		
				Income Outstanding		
				Rent		
				Interest		
				Other income		
				Cash and Bank Balances (give name of the banks)		701320.13
				(give type of account and account No.)		
				Cash On Hand	647318.00	
				HDFC Bank A/c.	54002.13	
				(b) In F.C.R.A. Account No. or fix deposit Account		
				(give names of banks and branches)		
				(c) With the trustee (give name)		
				(d) With the manager (give name)		
TOTAL		5171496.13		TOTAL	5171496.13	

Place : Surat

Date : 24/09/2022

મહા ઉદાર રૂઝ
Rajeshbhai M. Vaghasiya યજ્ઞ/સુચય/શિલ
21/09/2022
President

40, Roopam Society-2, Hirabag, Varachha Road, Surat-395006. Phone : 09825397092

As per our Report of even date

For C. DANKHARA & CO.
(Chartered Accountants)



CHIRAG V. DANKHARA
Proprietor
Mem No : 190504
0150815W

111/112, Lakhani Chamber, Mini Bazar Varachha Road,
Surat-395006 Phone : 7436087957

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SHA), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]

(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2024-25

PAN	AADTM3621J		
Name	MANAV PARIWAR TRUST NONGHANVADAR		
Address	AT NODHANVADAR, GONGADH-PALITANA ROAD,, NR.KIRTIDHAM,TAL.-PALITANA,, DIST.BHAVNAGAR , BHAVNAGAR , 11-Gujarat, 91-INDIA, 364002		
Status	05-ADP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	487426210240924

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	0
	(+) Tax Payable (-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable (-) Refundable (13-14)	15	0

Income Tax Return electronically transmitted on 24-Sep-2024 09:26:21 from IP address 103.251.59.181 and verified by RAJESHBHAI M. VAGHASIYA having PAN AEHPV1115Q on 24-Sep-2024 using paper ITR-Verification Form/Electronic Verification Code TBTK3RF34I generated through Aadhaar OTP mode

System Generated

Barcode/QR Code



AADTM3621J07487426210240924ed4fae18c923fa67fbd897b59f55776639663d48

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

मानव परीवार ट्रस्ट
राजेस भोयसाली
पमुज/विपमुज/मंत्री

CODE NO.	: 056	
NAME OF ASSESSEE	: MANAV PARIVAR TRUST NONGHANVADAR	
PAN	: AADTM3621J	
OFFICE ADDRESS	: AT NODHANVADAR, GONGADH-PALITANA ROAD,, NR.KIRTIDHAM,TAL.:PALITANA,, DIST.BHAVNAGAR, BHAVNAGAR, GUJARAT-364002	
STATUS	: AOP (TRUST)	ASSESSMENT YEAR : 2024 - 2025
SUB-STATUS	: PUBLIC CHARITABLE TRUST	
REG. NO. U/S 12A/12AA	: AADTM3621JE20206	
CLAIMING EXEMPTION UNDER	: Section 11	
WARD NO	: ITO (EXEMP),BHAVNAGAR	FINANCIAL YEAR : 2023 - 2024
D.O.I.	: 07/02/2013	
MOBILE NO.	: 9825397092	
EMAIL ADDRESS	: dineshradadiya64@gmail.com	
NAME OF BANK	: HDFC BANK	
MICR CODE	: 364240101	
IFSC CODE	: HDFC0001689	
ADDRESS	: PALITANA	
ACCOUNT NO.	: 16897620000022	
AUDITOR'S FIRM NAME	:	
RETURN	: ORIGINAL	
IMPORT DATE	: AIS : 16-09-2024 11:41 PM	TIS : 16-09-2024 11:41 PM
	26AS :	
COMPUTATION DATE	: 16-09-2024 11:44 PM	

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME				NIL
VOLUNTARY CONTRIBUTIONS AND ANONYMOUS DONATIONS TAXABLE U/S 115BBC (OTHER THAN CORPUS)	8421761			
AGGREGATE OF INCOME REFERRED TO IN SECTIONS 11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI) AND 10(23C)(VIA) DERIVED DURING THE PREVIOUS YEAR EXCLUDING VOLUNTARY CONTRIBUTION			NIL	
LESS : 15% OF THE DONATION(S) MADE TO TRUST OR INSTITUTION(S) REGISTERED U/S 12AB OR APPROVED U/S 10(23C)(IV)/(V)/(VI)/(VIA)			NIL	
INCOME BEFORE APPLICATION OF INCOME			8421761	
LESS : APPLICATION OF INCOME				
AMOUNT APPLIED DURING THE PREVIOUS YEAR (EXCLUDING APPLICATION FROM BORROWED FUND, DEEMED APPLICATION, PREVIOUS YEAR ACCUMULATION UPTO 15%)	8391374			
AMOUNT ACCUMULATED OR SET APART UPTO 15% (1263264)	30387	8421761		NIL
GROSS TOTAL INCOME				NIL
TOTAL INCOME				NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL	NIL
TAX PAYABLE	NIL

Manav Parivar Trust

F/2546, Bhavnaga , 07/01/2003

C/o. Vinubhai K. Mangukiya, At Post:-Nodhanvadar, Tal.:- Palitana, Dist. Bhavnagar-364507

289

**ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2023**

UDIN :- 241905048KFF26190.

President

Rajeshbhai M. Vaghasiya
40, Roopam Society-2, Hirabag,
Varachha Road, Surat-395006. Phone :
09825397092

AUDITORS :

C. DANKHARA & CO.
Chartered Accountants
Mem No : 190504
0150815W
309, Rajhans Shopping , Nr. Baroda
Prestige, Varachha Road, Surat-6.
Phone : 7436087957

AUDITOR'S REPORT

REPORT OF AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB - SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.

Trust Reg. No : F/2546, Bhavnaga

Date of Registration : 07/01/2003

Name of Public Trust : Manav Parivar Trust

Address of the Trusts's Office : C/o. Vinubhai K. Mangukiya, At Post:-Nodhanvadar, Tal:- Palitana, Dist. Bhavnagar-364507 Phone No : 9825397092

We Have Audited the Accounts of the above named Trust for the year ended beg to report that : 31-03-2023

Page 1 of 1

(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 account;	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 amounts written off, if any;	Nil
(i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000.00;	N.A
(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 auditor;	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 the 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

Place : Surat

Date : 14/09/2024

For C. DANKHARA & CO.

(Chartered Accountants)



Chirag V. Dankhara

CHIRAG V. DANKHARA
Proprietor

Mem No : 190504
0150815W
309, Rajhans Shopping, Nr. Baroda
Pristage, Varachha Road, Surat-6.
Phone : 7436087957

SCHEDULE IX-C

(see rule 32)

Statement of Income Liable to Contribution For the year During : 31-03-2023**Name of Public Trust : Manav Parivar Trust****Trust Reg. No : F/2546, Bhavnagar****Date of Registration : 07/01/2003****Address of the Trust's Office : C/o. Vinubhai K. Mangukliya, At Post:-Nodhanvadar, Tal:- Palitana, Dist. Bhavnagar-364507 Phone : 9825397092 E-Mail : d.radadiya@yahoo.in****Name of Trustees : Rajeshbhai M. Vaghasiya (President)****40, Roopam Society-2, Hirabag, Varachha Road, Surat-395006. Phone : 09825397092****Details of Relating Bank Account****Name of Bank : HDFC Bank Ltd. Branch : Palitana, Gujarat Address :****Bank Account No. of Trust for transaction of Foreign contribution :****FCRA No. :****Dt. :**

Page 1 of 1		Rs.	Rs.
Gross annual income		7328428.00	
(i) Donations Received During the year 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			7328424.00
(ii) Grants by Government and local authorities			
(a) Government and local authorities			
(b) From Foreign Country			
(c) By Funding agencies			
(2) 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) Deductions out of income from lands used for agricultural purpose:			
(a) Land Revenue and Local Fund Cess.....			
(b) Rent payable to superior landlord			
(c) Cost of Production, if lands are cultivated by trust.			
(B) Income from lands used for agricultural purpose.			
(vii) (A) Deductions out of income from lands used for non-agricultural purpose:			
(a) Assessment, Cesses and other Government or Municipal Taxes			
(b) Ground rent payable to the superior landlord			
(c) Insurance premium.			
(d) Repairs @ 8.33 per cent, of gross rent of building			
(e) Cost of collection @ 4 percent, 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, stocks, etc. at 1 per cent, of such income:			
(ix) Deductions on account of repairs in respect of buildings not rented and yielding to income, @ 8.33 percent, of the estimated gross annual rent			
Income Liable to Contribution : 4.00		7328428.00	7328424.00

Place : Surat**Date : 14/09/2024****Rajeshbhai M. Vaghasiya****President**

40, Roopam Society-2, Hirabag,
Varachha Road, Surat-395006. Phone
: 09825397092

For C. DANKHARA & CO.**(Chartered Accountants)**

Chirag V. Dankhara
CHIRAG V. DANKHARA
Proprietor

Mem No : 190504**0150815W**

309, Rajhans Shopping, Nr. Baroda
Pristage, Varachha Road, Surat-6.
Phone : 7438087957

(see rule 17(1))

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties Rates, Taxes, Cesses Repairs and Maintenance Salaries Insurance Depreciation (by way of provision or adjustments) Other expenses To Establishment expenses To remuneration (In the case of a math) To the head of the math, including his House hold expenditure, if any. To legal expenses To audit Fees To contribution and fees To amounts written off - (a) Bad debts (b) Loan scholarships (c) Irrecoverable rents (d) Other items To Miscellaneous expenses To Depreciation To Amounts transferred to Reserve of specific funds To Expenditure on objects of the trust (Specify if any from FCRA)			By Rent (accrued/realized) By Interest (accrued/realized) On securities On loans On Bank account By Dividend By Donations in cash or kind Domestic Donation Income International F.C.R.A. No. and Date By Income from other sources (in details as far as possible) By transfer from Reserve By Deficit carried over to Balance Sheet.	8421761.00	8421761.00

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
TOTAL	7328428.00		TOTAL	7328428.00	

Place : Surat

Date : 14/03/2024

Rajeshbhai Vaghavaiya
21/03/2024
Prasanna Vaghavaiya

40, Rooppam Society-2, Hirabeg, Varachha Road, Surat-395008. Phone : 09625397092



As per our Report of even date

For C. DANKHARA & CO.
(Chartered Accountants)

CHIRAG V. DANKHARA
Proprietor

Mem No : 190504

0150815W

309, Rajhans Shopping, Nr. Baroda Pristage, Varachha
Road, Surat-6. Phone : 7436087957

SCHEDULE VIII

(see rule 17(1))

Name of Public Trust : Manav Parivar Trust

Trust Reg. No : F/2546,Bhavnaga

Address of the Trust's Office : C/o. Vinubhai K. Mangukhiya, At Post-Nodhanvadar, Tal.- Palitana, Dist. Bhavnagar-364507

Phone :

Balance Sheet as on : 31-03-2024

Bank Account No. of Trust for transaction of Foreign contribution :

FCRA No. :

Dt.

Page 1 of 2

FUNDS AND LIABILITIES		Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
<i>Trust Funds or Corpus</i>				<i>Immovable Properties (suitably classified giving mode of valuation)</i>		4393644.00
Balance as per Last balance sheet adjustment during the year (Give Details)				Building Construction	3473570.00	
Other earmarked Funds				Land Purchase A/c.	920074.00	
(Create under the provisions of the Trust-deed)				additions or deductions (including those for depreciation)		
Old Life Time Mem. Fees Income		6565.00		If any during the year		
Depreciation Fund				Investments		
Sinking Fund				Furniture and fixtures		
Reserve Fund				Furniture A/c.	545070.00	
Any other Fund				Generators	24000.00	
Loans (Secured or unsecured)				House Hold Instrument	258489.00	
From trustees				Printer	10500.00	
From others				TV Assets	81075.00	
Liabilities				Vehicle Mahindra Jeeto	344471.00	
For Expenses				Vehicle Platina-8.	298100.00	
For Advances				Vehicle -Tavera Car	736890.00	
For rent and other deposits				Water Cooler	37500.00	
For sundry credit balances				Balance as per last Balance Sheet		
Income and Expenditure Account				Additions of deductions (including those for depreciation)		
Balance as per last balance sheet				If any, during the year		
Less appropriation, if any				Loans (Secured or unsecured)		
Add/Less : Surplus of deficit				Good/doubtful		
As per Income and Expenditure Account				Loans scholarships		
Last Year B_Sheet		5636348.34		Other loans		
Add : Current Year Profit		1283714.30		To trustees		
						2338105.00



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24	
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)					
PAN	AADTM3621J				
Name	MANAV PARIVAR TRUST NONGHANVADAR				
Address	AT NODHANVADAR, GONGADH-PALITANA ROAD,, NR.KIRTIDHAM,TAL.:-PALITANA,, DIST.BHAVNAGAR , BHAVNAGAR , 11-Gujarat, 91-INDIA, 364002				
Status	05-AOP/BOI	Form Number	ITR-7		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	416854560171023		
Taxable Income and Tax Details	Current Year business loss, if any	1	0		
	Total Income	2	0		
	Book Profit under MAT, where applicable	3	0		
	Adjusted Total Income under AMT, where applicable	4	0		
	Net tax payable	5	0		
	Interest and Fee Payable	6	0		
	Total tax, interest and Fee payable	7	0		
	Taxes Paid	8	0		
	(+) Tax Payable /(-) Refundable (7-8)	9	0		
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0		
	Additional Tax payable u/s 115TD	11	0		
	Interest payable u/s 115TE	12	0		
	Additional Tax and interest payable	13	0		
	Tax and interest paid	14	0		
	(+) Tax Payable /(-) Refundable (13-14)	15	0		
Income Tax Return submitted electronically on <u>17-Oct-2023 17:31:23</u> from IP address <u>103.251.59.223</u> and verified by <u>RAJESHBHAI M. VAGHASIYA</u> having PAN <u>AEHPV1135Q</u> on <u>17-Oct-2023</u> using paper ITR-Verification Form /Electronic Verification Code <u>7N58EJVZ5I</u> generated through <u>Aadhaar OTP</u> mode					
System Generated Barcode/QR Code	 AADTM3621J07416854560171023742ca13aab0240e2aa0ff340b2db706cea02da3f				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					

2184 8850m ✓
caimui

CODE NO. : 056
NAME OF ASSESSEE : MANAV PARIVAR TRUST NONGHANVADAR
PAN : AADTM3621J
OFFICE ADDRESS : C/O. VINUBHAI K.MANGUKIYA, AT.NODHANVADAR,
GONGADH-PALITANA ROAD,, NR.KIRTIDHAM,TAL.:PALITANA,,
DIST.BHAVNAGAR, BHAVNAGAR, GUJARAT-364002
STATUS : AOP (TRUST) **ASSESSMENT YEAR** : 2023 - 2024
SUB-STATUS : PUBLIC CHARITABLE TRUST
REG. NO. U/S 12A/12AA : AADTM3621JE20206
CLAIMING EXEMPTION : Section 11
UNDER
WARD NO : ITO (EXEMP), BHAVNAGAR **FINANCIAL YEAR** : 2022 - 2023
D.O.I. : 07/02/2013
EMAIL ADDRESS : dineshradadiya64@gmail.com
NAME OF BANK : HDFC BANK
MICR CODE : 364240101
IFSC CODE : HDFC0001689
ADDRESS : PALITANA
ACCOUNT NO. : 16897620000022
RETURN : ORIGINAL
IMPORT DATE : AIS : 14-10-2023 11:35 PM TIS : 14-10-2023 11:35 PM
26AS : 14-10-2023 11:35 PM

COMPUTATION OF TOTAL INCOME

INCOME NOT FORMING PART OF APPLICATION OF INCOME

NIL

VOLUNTARY CONTRIBUTIONS OTHER THAN CORPUS 7328428
AND ANONYMOUS DONATIONS TAXABLE U/S 115BBC
AGGREGATE OF INCOME REFERRED TO IN SECTIONS NIL
11, 12 AND SECTIONS 10(23C)(IV), 10(23C)(V), 10(23C)(VI)
AND 10(23C)(VIA) DERIVED EXCLUDING VOLUNTARY
CONTRIBUTION

INCOME BEFORE APPLICATION OF INCOME

7328428

LESS : APPLICATION OF INCOME

AMOUNT APPLIED DURING THE PREVIOUS YEAR 6849511
(EXCLUDING APPLICATION FROM BORROWED FUND,
DEEMED APPLICATION, PREVIOUS YEAR
ACCUMULATION UPTO 15%)

AMOUNT ACCUMULATED OR SET APART UPTO 15% 478917 7328428 NIL
(1099264)

GROSS TOTAL INCOME

NIL

TCTAL INCOME

NIL

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. NIL

NIL

TAX PAYABLE

NIL

Details of Taxpayer Information Summary

S. N.	Information Category	Income Head	Section	Processed Value	Derived Value	As per Computation/ ITR	Difference	As per 26AS	Difference
	(1)	(2)	(3)	(4)	(5)	(6)	(7)=(5)-(6)	(8)	(9)=(8)-(6)
1	Donation received			1047683.00	1047683.00				

2021 12/31/2021
2021 12/31/2021

Manav Parivar Trust

F/2546, Bhavnaga , 07/01/2003

C/o. Vinubhai K. Mangukiya, At Post:-Nodhanvadar, Tal.:- Palitana, Dist. Bhavnagar-364507

966

**ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2023**

UDIN :- 23195207BCWTLW3623.

President

Rajeshbhai M. Vaghasiya
40, Roopam Society-2, Hirabag,
Varachha Road, Surat-395006. Phone :
09825397092

AUDITORS :

AJAY M RADADIYA & CO
Chartered Accountants

Mem No : 195207
152015W
413, 4Th Floor, Anupam The
Business Hub, Nr. Palladium Mall ,
Yogi Chowk, Surat-395010 Phone :
9033209013

AUDITOR'S REPORT

REPORT OF AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB - SECTION (2) OF SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.

Trust Reg. No : F/2546, Bhavnaga

Date of Registration : 07/01/2003

Name of Public Trust : Manav Parivar Trust

Address of the Trusts's Office : C/o. Vinubhai K. Mangukiya, At Post:-Nodhanvadar, Tal.:- Palitana, Dist. Bhavnagar-364507 Phone No : 9825397092

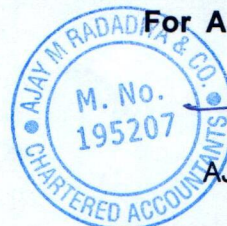
We Have Audited the Accounts of the above named Trust for the year ended beg to report that : 31-03-2023

Page 1 of 1

(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 account;	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 amounts written off, if any;	Nil
(i)	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs.5000.00;	N.A
(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 auditor;	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 the 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

Place : Surat

Date : 10/09/2023



For AJAY M RADADIYA & CO
(Chartered Accountants)

AJAYKUMAR M RADADIYA
Proprietor

Mem No : 195207
152015W
413, 4Th Floor, Anupam The
Business Hub, Nr. Palladium Mall ,
Yogi Chowk, Surat-395010 Phone :

SCHEDULE IX-C

(see rule 32)

Statement of Income Liabe to Contribution For the year During : 31-03-2023**Name of Public Trust : Manav Parivar Trust****Trust Reg. No : F/2546,Bhavnaga****Date of Registration : 07/01/2003****Address of the Trusts's Office : C/o. Vinubhai K. Mangukiya, At Post:-Nodhanvadar, Tal.:- Palitana, Dist. Bhavnagar-364507 Phone : 9825397092 E-Mail : d.radadiya@yahoo.in****Name of Trustees : Rajeshbhai M. Vaghasiya (President)**

40, Roopam Society-2, Hirabag, Varachha Road, Surat-395006. Phone : 09825397092

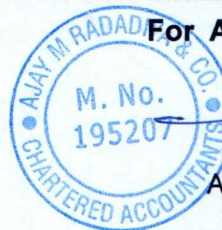
Details of Relating Bank Account

Name of Bank : HDFC Bank Ltd. Branch : Palitana, Gujarat Address :**Bank Account No. of Trust for transaction of Foreign contribution :****FCRA No. :****Dt. :**

Page 1 of 1		Rs.	Rs.
Cross annual income		7328428.00	
(i)	Donations Received During the year from any source		
(a)	Corpus		
	(1) From Country		
	(2) From Foreign Country, F.C.R.A.No. and Date		
(b)	General		
	(1) From Country		7328424.00
	(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		
	(2) 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) Deductions out of income from lands used for agricultural purpose:		
	(a) Land Revenue and Local Fund Cess.....		
	(b) Rent payable to superior landlord		
	(c) Cost of Production, if lands are cultivated by trust.		
	(B) Income from lands used for agricultural purpose.		
(vii)	(A) Deductions out of income from lands used for non-agricultural purpose:		
	(a) Assessment, Cesses and other Government or Municipal Taxes		
	(b) Ground rent payable to the superior landlord		
	(c) Insurance premium.		
	(d) Repairs @ 8.33 per cent, of gross rent of building		
	(e) Cost of collection @ 4 percent, 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, stocks, etc. at 1 per cent, of such income:		
	(ix) Deductions on account of repairs in respect of buildings not rented and yielding to income, @ 8.33 percent, of the estimated gross annual rent		
Income Liabe to Contribution : 4.00		7328428.00	7328424.00

Place : Surat**Date : 10/09/2023**

Rajeshbhai M. Vaghasiya

President40, Roopam Society-2, Hirabag,
Varachha Road, Surat-395006. Phone
: 09825397092**मानव परिवार ट्रस्ट**
प्रमुख/उपप्रमुख/मंत्री**For AJAY M RADADIYA & CO**
(Chartered Accountants)AJAYKUMAR M RADADIYA
ProprietorMem No : 195207
152015W413, 4Th Floor, Anupam The
Business Hub, Nr. Palladium Mall ,
Yogi Chowk, Surat-395010 Phone :

SCHEDULE IX

(see rule 17(1))

Name of Public Trust : Manav Parivar Trust

Trust Reg. No : F/2546, Bhavnaga

Date of Registration : 07/01/2003

Address of the Trust's Office : C/o. Vinubhai K. Mangukiya, At Post-Nodhanvadar, Tal.- Palitana, Dist. Bhavnagar-364507 Phone : 9825397092 E-Mail : d.radadiya@yahoo.in

Income and Expenditure Account For the year During : 31-03-2023

Name of Bank : HDFC Bank Ltd. Branch : Palitana, Gujarat Address :

Bank Account No. of Trust for transaction of Foreign contribution :

FCRA No. :

Dt. :

Page 1 of 3

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of properties			By Rent (accrued/realized)		
Rates, Taxes, Cesses			By interest (accrued/realized)		
Repairs and Maintenance			On securities		
Salaries			On loans		
Insurance			On Bank account		
Depreciation (by way of provision or adjustments)			By Dividend		
Other expenses			By Donations in cash or kind		
To Establishment expenses			Domestic		
To remuneration (in the case of a math)			Donation Income		
To the head of the math, including his House hold expenditure, if any.			International F.C.R.A. No. and Date		
To legal expenses			By Income from other sources (in details as far as possible)		
To audit Fees			Vatav Kasar A/c.		
To contribution and fees			By transfer from Reserve		
To amounts written off -			By Deficit carried over to Balance Sheet.		
(a) Bad debts					
(b) Loan scholarships					
(c) Irrecoverable rents					
(d) Other items					
To Miscellaneous expenses					
To Depreciation					
To Amounts transferred to Reserve of specific funds					
To Expenditure on objects of the trust (Specify if any from FCRA)					



EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
(a) Religious					
(b) Educational					
(c) Medical Relief					
(d) Relief of poverty					
(e) Other Charitable objects					
Advertisements Exp.	32840.00	6849510.79			
Bank Charges	1150.79				
Cloth Purchase	817193.00				
Conveyance Exp.	190620.00				
Ele. Light Bill Exp.	78600.00				
Fooding To Patients	3120485.00				
General Exp.	100869.00				
Medicine Exp.	617840.00				
Miscellaneous Exp.	26178.00				
Office Exp.	29849.00				
Stationary & Printing Exp.	9890.00				
Telephone & Internet exp.	12498.00				
Vehicle Repairing Exp.	25098.00				
Account Fees	12000.00				
Salaries Exp.	1774400.00				
to surplus carried over Balance Sheet		478917.21			
Surplus Carried Over	478917.21				



Bank Account No. of Trust for transaction of Foreign contribution :

FCRA No. :

Dt. :

Page 3 of 3

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
TOTAL	7328428.00		TOTAL	7328428.00	

Place : Surat

Date : 10/09/2023

Rajeshbhai M. Vaghasiya

President

40, Roopam Society-2, Hirabag, Varachha Road, Surat-395006. Phone : 09825397092

મિત્ર મહાશય

પ્રમુખ/અધ્યક્ષ/ચીફ



For AJAY M RADADIYA & CO
(Chartered Accountants)

AJAYKUMAR M RADADIYA

Proprietor

Mem No : 195207

152015W

413, 4Th Floor, Anupam The Business Hub, Nr.
Palladium Mall , Yogi Chowk, Surat-395010 Phone :
90333209013

SCHEDULE VIII

(see rule 17(1))

Name of Public Trust : Manav Parivar Trust
Trust Reg. No : F/2546,Bhavnaga

Date of Registration : 07/01/2003

Address of the Trusts's Office : C/o. Vinubhai K. Mangukiya, At Post:-Nodhanvadar, Tal:- Paitana, Dist. Bhavnagar-364507 Phone : 9825397092 E-Mail : d.radadiya@yahoo.in

Balance Sheet as on : 31-03-2023

Bank Account No. of Trust for transaction of Foreign contribution :

FCRA No. :

Dt :

Page 1 of 2

FUNDS AND LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
<i>Trust Funds or Corpus</i>					
<i>Balance as per Last baalance sheet adjustment during the year (Give Details)</i>			<i>Immovable Properties (suitably classified giving mode of valuation)</i>		3397786.00
<i>Other earmarked Funds</i>		6565.00	Land Purchase A/c.	920074.00	
<i>(Create under the provisions of the Trust-deed</i>			Building Construction	2477712.00	
<i>Old Life Time Mem. Fees Income</i>	6565.00		<i>additions or deductions (including those for depreciation)</i>		
<i>Depreciation Fund</i>			<i>if any, during the year</i>		
<i>Sinking Fund</i>			<i>Investments</i>		2043136.00
<i>Reserve Fund</i>			<i>Furniture and fixtures</i>		
<i>Any other Fund</i>			Furniture A/c.	334601.00	
<i>Loans (Secured or unsecured)</i>			Generators	24000.00	
<i>From trustees</i>			House Hold Instrument	258499.00	
<i>From others</i>			Printer	10500.00	
<i>Liabilities</i>		144800.00	TV Assets	34075.00	
Payable Salarey	144800.00		Vehicle Mahindra Jeeto	344471.00	
<i>For Expenses</i>			Vehicle Platina-6.	298100.00	
<i>For Advances</i>			Vehicle -Tavera Car	738890.00	
<i>For rent and other deposits</i>			<i>Balance as per last Balance Sheet</i>		
<i>For sundry credit balances</i>			<i>Additions of deductions (including those for depreciation)</i>		
<i>Income and Expenditure Account</i>			<i>If any, during the year</i>		
<i>Balance as per last balance sheet</i>			<i>Loans (Secured or unsecured)</i>		
<i>Less appropriation, if any</i>			<i>Good/doubtful</i>		
<i>Add/Less : Surplus of deficit</i>			<i>Loans scholarships</i>		
<i>As per income and Expenditure Account</i>		5636348.34	<i>Other loans</i>		
<i>Last Year B_Sheet</i>	5157431.13		<i>To trustees</i>		
			<i>Advances</i>		3656.00



Bank Account No. of Trust for transaction of Foreign contribution :

FCRA No. :

Dt. :

Page 2 of 2

FUNDS AND LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
Add.:- Current Year Profit	478917.21		TDS Receivebale	3656.00	
			To employees		
			To contractor		
			To lawyers		
			To others		
			Income Outstanding		
			Rent		
			Interest		
			Other income		
			Cash and Bank Balances (give name of the banks)		
			(give type of account and account No.)		
			Cash On Hand	332584.00	343135.34
			HDFC Bank A/c.	10551.34	
			(b) In F.C.R.A. Account No. or fix deposit Account		
			(give names of banks and branches)		
			(c) With the trustee (give name)		
			(d) With the manager (give name)		
TOTAL	5787713.34		TOTAL	5787713.34	

Place : Surat

Date : 10/09/2023

Rajeshbhai M. Vaghasiya

President

40, Roopam Society-2, Hirabag, Varachha Road, Surat-395006. Phone : 09825397092

રાજેશભાઈ મ. વાઘસિયા

પ્રેસિડેન્ટ

૪૦/૩૫૪૫/૫-૨

As per our Report of even date

For AJAY M RADADIYA & CO

(Chartered Accountants)

AJAYKUMAR M RADADIYA

Proprietor

Mem No : 195207

152015W

413, 4Th Floor, Anupam The Business Hub, Nr.

Palladium Mall, Yogi Chowk, Surat-395010 Phone :

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