

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 2025**

U.DIN	25187309BMJTGZ8635	PAN	AADTM3621J
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President

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

AUDITORS :

FOR D G K T & CO. LLP

Chartered Accountants

Mem No : 187309

0151804W

412, Anupam The Business Hub,
Yogi, Chowk, Surat-395010 Phone :
9924444552

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 : 31-03-2025

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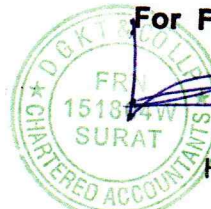
(a)	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules;	Yes
(b)	Whether receipts and disbursements are Properly and correctly shown in the accounts.	Yes
(c)	Whether the cash balance and vouchers in the custody of the manager or trustee on the date 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
	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 : 17/10/2025

માનવ પરિવાર ટ્રસ્ટ

સરના મહેશભાઈ અમીન
પ્રમુખ/ઉપપ્રમુખ/મંત્રી



For FOR D G K T & CO. LLP
(Chartered Accountants)

HARDIKKUMAR B. GOTI
Partner

Mem No : 187309
0151804W
412, Anupam The Business Hub,
Yogi, Chowk, Surat-395010 Phone :
9924444552

SCHEDULE IX-C

(see rule 32)

Statement of Income Liable to Contribution For the year During : 31-03-2025**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. A/C No. : 16897620000022 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**

22386572.00

(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**

22385907.00

(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 : 665.00**

22386572.00

22385907.00

Place : Surat**Date : 17/10/2025****Rajeshbhai M. Vaghasiya****President****40, Roopam Society-2, Hirabag,
Varachha Road, Surat-395006. Phone
: 09825397092****For FOR D G K T & CO. LLP****(Chartered Accountants)****HARDIKKUMAR B. GOTI****Partner****Mem No : 187309****0151804W****412, Anupam The Business Hub,
Yogi, Chowk, Surat-395010 Phone :
9924444552**

SCHEDULE IX

(see rule 17(1))

Name of Public Trust : Manav Parivar Trust

Trust Reg. No : F/2546, Bhavnaga

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

Income and Expenditure Account For the year During : 31-03-2025

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

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

FCRA No. : Dt. :

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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) Othr 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 Bank Saving Int.Income 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.		665.00 22385907.00





Bank Account No. of Trust for transaction of Foreign contribution:				FCRA No. :	Dt. :	Page 3 of 3	
EXPENDITURE		Rs.	Rs.	INCOME		Rs.	Rs.
TOTAL		22386572.00		TOTAL		22386572.00	

Place : Surat

Date : 17/10/2025

Rajeshbhai M. Vagharia
 21/10/2025
 President
 40, Roopam Society-2, Hirabag, Varachha Road, Surat-395006. Phone : 09825397092

As per our Report of even date

For FOR D G K T & CO. LLP
 (Chartered Accountants)



HARDIKKUMAR B. GOTI
 Partner
 Mem No : 187309
 0151804W

412, Anupam The Business Hub, Yogi, Chowk,
 Surat-395010 Phone : 9924444552

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 : 31-03-2025

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

FCRA No. :

Dt. :

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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>		6981822.00
Balance as per Last baalance sheet adjustment during the year (Give Details)			Land Purchase A/c.	920074.00	
Other earmarked Funds			Construction A/c.	3473570.00	
(Create under the provisions of the Trust-deed			Add. Current Year	2588178.00	
Life Time Mem. Fees	6565.00				
Depreciation Fund			<i>additions or deductions (including those for depreciation)</i>		
Sinking Fund			<i>if any,during the year</i>		
Reserve Fund			<i>Investments</i>		
Any other Fund			<i>Furniture and fixtures</i>		2803650.00
Loans (Secured or unsecured)			Air Conditioner	65000.00	
From trustees			Add. Current Year		
From others			Furniture A/c.	545070.00	
Liabilities			Add. Current Year	217800.00	
Sundry Creditors	1373443.00		Generators	24000.00	
Payable Staff Salary	391500.00		House Hold Instrument	258499.00	
Payable Ele. Bill	21000.00		Mobile Instrumnet	65495.00	
Payable Account & Legal Fees	41000.00		Add. Current Year		
For Expenses			Printer	10500.00	
For Advances			Add. Current Year	11750.00	
For rent and other deposits			Refrigrator	37500.00	
For sundry credit balances			Add. Current Year		
Income and Expenditure Account			TV Assets	81075.00	
Balance as per last balance sheet			Add. Current Year	68000.00	
Less appropriation, if any			Vehicle Mahindra Jeeto	344471.00	
			Vehicle Platina-6.	298100.00	



FUNDS AND LIABILITIES		Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
Add/Less : Surplus of deficit				Vehicle - Tavera Car	738890.00	
As per Income and Expenditure Account				Water Cooler	37500.00	
Last Year B_Sheet		6920062.64	12538428.77	Balance as per last Balance Sheet		
Add.:- Current Year Profit		5618366.13		Additions of deductions (including those for depreciation)		
				If any, during the year		
				Loans (Secured or unsecured)		
				Good/doubtful		
				Loans scholarships		
				Other loans		
				To trustees		
				Advances		13095.98
				TDS A/c.		
				To employees		
				To contractor		
				To lawyers		
				To others		
				Income Outstanding		
				Rent		
				Interest		
				Other Income		
				Cash and Bank Balances (give name of the banks)		4573368.79
				(give type of account and account No.)		
				Cash On Hand	526294.00	
				HDFC Bank A/c.	3572099.05	
				IDFC Bank Ltd	474975.74	
				(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)		



Bank Account No. of Trust for transaction of Foreign contribution:				FCRA No.:	Dt.:	Page 3 of 3	
FUNDS AND LIABILITIES		Rs.	Rs.	PROPERTY AND ASSETS		Rs.	Rs.
TOTAL		14371936.77		TOTAL		14371936.77	

Place : Surat

Date : 17/10/2025

Rajeshbhai M. Vaghasiya મહાશય રજેશભાઈ વઘસીયા

21811 મેમ્બર-ચાલક

પ્રમુખ/સુચયુક્ત/મંડળી

President

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

As per our Report of even date

For FOR D G K T & CO. LLP
(Chartered Accountants)



HARDIKKUMAR B. GOTI

Partner

Mem No : 187309

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