

VIJAY M. SHAH & CO.

CHARTERED ACCOUNTANTS

Vijay M. Shah, B.Com., F.C.A.

315, ATMA HOUSE, Opp. City Gold, Ashram Road, Ahmedabad-380009.

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AUDITOR'S REPORT

Name of the Public Trust : ALL GUJARAT VETERINARIANS SOCIAL SECURITY TRUST

Registration Number : F - 6715 / Ahmedabad.

We have audited the Accounts of the above named Trust for the period 24/11/98 to 31/03/1999 and beg to report that :-

1. The accounts are maintained regularly and in accordance with the provisions of the Act and the Rules ;
2. Receipts and disbursement are properly and correctly shown in the accounts.
3. The Bank Balance and Receipts in the custody of the Jt.Finance Secretary on the date of the audit are in the agreement with accounts.
4. Books, Deed, Accounts Vouchers and other documents and records required by us were produced before us.
5. An inventory, cerified by the authorised person of the movables of the Trust has been maintained. - NOT APPLICABLE
6. Joint Finance Secretary appeared before us and furnished the necessary information required by us.
7. No Property or Funds of the Trust were applied for any object or purpose other than the objects or Purposes of Trust.
8. The amounts outstanding for more than one year are Rs. NIL and the amount written off is Rs. NIL
9. Tenders were invited for repairs or construction as the expenditure involved did exceed Rs. 5,000/- - NOT APPLICABLE
10. No money of the Public Trust has been invested contrary to the provisions of section 35.
11. No Alienations of immovable property has been made contrary to the provisions of Section 36. - NOT APPLICABLE

PLACE : AHMEDABAD
DATE : 10-09-2003

FOR VIJAY M. SHAH & CO.,
CHARTERED ACCOUNTANTS

(V. M. SHAH)
PROPRIETOR



ALL GUJ. VETERINARIAN SOCIAL SECURITY TRU
BALANCE SHEET AS AT 31.03.1999

Schedule As at
31.03.1999

LIABILITIES (Rupees)

CORPUS FUND 5,500
 ADMISSION FEE FUND 2,83,000
 ADV. FRATERNITY CONTRIBUTION FUND 1,10,000
 INCOME & EXPENDITURE ACCOUNT

SURPLUS DURING THE YEAR 97

Total 97
3,98,597

ASSET

INVESTMENTS

STATE BANK OF INDIA FDR

FDR-STATE BANK OF INDIA-1 2,00,000
 FDR-STATE BANK OF INDIA-2 1,00,000

3,00,000

BANK BALANCE 3,00,000

SBI -S/B A/C. # 01100050134 98,597

Total 98,597
3,98,597

AS PER OUR SEPARATE REPORT OF
 EVEN DATE ATTACHED HERewith
 FOR VIJAY M. SHAH & CO.
 CHARTERED ACCOUNTANTS

(Signature)
 (V.M. SHAH)
 PROPRIETOR
 PLACE : AHMEDABAD
 DATE : 10-09-2003

(Signature)
(Signature)

ALL GUJARAT VETERINARIAN'S
 SOCIAL SECURITY TRUST

Dr.N.T. MEHTA-CHAIRMAN

DR.A.K. GANATRA-SECRETARY

DR.P.J.DERASARI-JT.FIN.SEC



ALL GUJ. VETERINARIAN SOCIAL SECURITY TRU
 INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 24.11.1998 TO 31.03.1999

Schedule	Year ended 31.03.1999
(Rupees)	
P&L INCOME	
MEMBERSHIP FEES	5,500
Recd. from 110 members enrolled during the year @ Rs.50.	
ADMISSION FEE	2,83,000
Recd. from 110 new members enrolled during the year.	
ADVANCE FRATERNITY CONTRIBUTION	1,10,000
Recd. from 110 members enrolled during the year @ Rs.1000.	
OTHER INCOME	
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BANK CHARGES	760
INTEREST ON SBI	140
	<hr/>
	900
Total	<hr/> <hr/> 3,99,400 <hr/> <hr/>
P&L EXPENSE	
ESTABLISHMENT EXPENSES	803
AMT. TRANSFERRED TO SPECIFIC FUNDS	
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CORPUS FUND 100% OF MEMBER CONTRI.	5,500
RECD. -100% ADMISSION FEES	2,83,000
TR. ADVANCE FRATERNITY CONTRI.	1,10,000
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	3,98,500
SURPLUS TR. TO BALANCE SHEET	97
Total	<hr/> <hr/> 3,99,400 <hr/> <hr/>

Net Profit / -Loss
 AS PER OUR SEPARATE REPORT OF
 EVEN DATE ATTACHED HEREWITH
 FOR VIJAY M. SHAH & CO.
 CHARTERED ACCOUNTANTS

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 ALL GUJARAT VETERINARIAN'S
 SOCIAL SECURITY TRUST

(V.M. SHAH)
 PROPRIETOR
 PLACE : AHMEDABAD
 DATE : 10-09-2003

Dr.N.T. MEHTA-CHAIRMAN

DR.A.K. GANATRA-SECRETARY

DR.P.J.DERASARI-JT.FIN.SEC



ALL GUJ.VETERINARIAN SOCIAL SECURITY TRU
NOTES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31-03-1999

1. Trust has maintained Computerised accounts in tally accounting software on the basis of Cash method of accounting.
2. Investment are stated at cost of acquisition.
3. This is the first period of accounting.
4. The trust is registered with The Charity Commissioner, Ahmedabad vide Reg. No.F-6715 / Ahmedabad dt.24-11-1998.
5. The trust has applied for registration u/s.12A of the Income Tax Act, with Commissioner of Income Tax, Gujarat-III on 04-09-2000 and filed Form No.10-A with necessary details.
6. The names of trustees with their designation are as under :

Sr. Name	Designation
1. Dr.Narendra Thakorbbhai Mehta	Chairman
2. Dr.Suresh Trayambaklal Pandya	Vice Chairman
3. Dr.Ashwinkumar Kanjibhai Ganatra	Secretary
4. Dr.Ranchhodgar Chaturgar Goswami	Jt.Secretary
5. Dr.Kanaiyalal Somnath Patel	Fin.Secretary
6. Dr.Pankajkumar Jayantilal Derasari	Jt.Finance Secretary
7. Dr.Amratbbhai Naththudas Patel	Internal Auditor
8. Dr.Pankajkumar Umangray Desai	Member
9. Dr.Niranjan Jaydevprasad Mehta	Member
10. Dr.Sanatan Chandrakant Pandya	Member

AS PER OUR SEPARATE REPORT OF
EVEN DATE ATTACHED HEREWITH.
FOR VIJAY M. SHAH & CO.,
CHARTERED ACCOUNTANTS

(V. M. SHAH)
PROPRIETOR
AHMEDABAD.
DATE : 10/09/2003

FOR ALL GUJARAT VETERINARIAN'S
SOCIAL SECURITY TRUST


Chairman


Secretary


Fin.Secretary

