

VIJAY M. SHAH & CO.

CHARTERED ACCOUNTANTS

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

315, ATMA HOUSE, Opp. City Gold, Ashram Road, Ahmedabad-380009.
Phone/Fax : (O) 079-658 32 35 (R) 644 41 96 / 656 39 73
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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

97

Total

3,98,597

ASSET

INVESTMENTS

STATE BANK OF INDIA FDR

FDR-STATE BANK OF INDIA-1
FDR-STATE BANK OF INDIA-2

2,00,000

1,00,000

3,00,000

BANK BALANCE

3,00,000

SBI -S/B A/C. # 01100050134

98,597

98,597

Total

3,98,597

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

(V.M. SHAH)

PROPRIETOR

PLACE : AHMEDABAD

DATE : 10-09-2003

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	
BANK CHARGES	760
INTEREST ON SBI	140

Total

3,99,400

P&L EXPENSE

ESTABLISHMENT EXPENSES	803
AMT. TRANSFERRED TO SPECIFIC FUNDS	
CORPUS FUND 100% OF MEMBER CONTRI.	5,500
RECD. -100% ADMISSION FEES	2,83,000
TR. ADVANCE FRATERNITY CONTRI.	1,10,000

3,98,500

SURPLUS TR. TO BALANCE SHEET

97

Total

3,99,400

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

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

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ALL GUJARAT VETERINARIAN'S
SOCIAL SECURITY TRUST

Dr.N.T. MEHTA-CHAIRMAN

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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 Thakorbhaj 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.Amratbhai 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

[Signature]
[Signature]
[Signature]

Chairman

Secretary

Fin.Secretary

