ALL GUJARAT VETERNARIAN SOCIAL SECURITY TRUST

C/O DIRECTORATE OF ANIMAL HUSBANDARY,
GUJARAT STATE
PALDI,AHMEDABAD - 380007

PAN

AAATA9712H

STATUS

TRUST

AUDIT REPORT

FINANCIAL YEAR	ASSESSMENT YEAR
2024-2025	**2025-2026**

INDIA

AUDITORS

PRITESH SHAH & CO
CHARTERED ACCOUNTANTS
411,SCARLET BUSSINESS HUB , OPP ANKUR SCHOOL
Ahmadabad City, AHMEDABAD - 380007
Phone : 9327301956

INDIA

Pritesh Shah & CO
CHARTERED ACCOUNTANTS

Phone - 9327301956

411,Scarlet Bussiness Hub,Opp.Ankur School,Paldi,AHMEDABAD-380007

AUDIT REPORT

NAME OF THE PUBLIC TRUST: ALL GUJARAT VETERINARIAN SOCIAL SECURITY TRUST

Registration Number - F-6715/Ahmedabad

I have audited the accounts of the **ALL GUJARAT VETERINARIAN SOCIAL SECURITY TRUST** for the year ended on **31st March, 2025** and in my opinion and to the best of my information and according to the explanations given to me, I report as follows:

1. The accounts are maintained regularly and in accordance with the provisions of the Act and Rules.
2. The Receipts and disbursements are properly and correctly shown in the accounts.
3. Cash balance and vouchers are in the custody of the Finance Secretary of the Trust on the date of audit and found in agreement with accounts.
4. Books, deeds, account vouchers and other documents and records required by us were produced before me.
5. Inventory, certified by the trustees, of the movables of the trust has/has not been maintained. – **N.A.**
6. The Finance Secretary /~~Trustees~~ appeared before me and furnished the necessary information required by me during the course of audit.
7. No property of the Fund of the Trust was applied for any objects or purpose other than the objects or purposes of the Trust.
8. That tenders ~~were~~/were not invited for repairs or construction as the expenditure involved ~~did~~/did not exceed Rs. 5,000/- for the year 2024-25. **N.A.**
9. No money of the Trust has been invested contrary to the provision of Section 35.
10. No alienations of the immovable property have been made contrary to the provision of Section 36. **N.A.**
11. During the year, Rs. 1,50,000/- was transferred to Education Promotion Corpus Fund as approved in the Annual General Meeting.

For, **Pritesh Shah and CO**
CHARTERED ACCOUNTANTS

PRITESH SHAH & CO.
M. NO.: 147196
FRN : 134952W
CHARTERED ACCOUNTANTS

Pritesh Shah
(Properitor)
(Membership No. :**147196**)
(FRN. :**134952W**)
PAN : **BSFPS5595E**

Place : AHMEDABAD
Date : 09/09/2025

UDIN: 25147196BMIAQU8622

PRITESH SHAH & CO.
Chartered Accountant

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE VIII (VIDE RULE)
NAME OF THE PUBLIC TRUST : ALL GUJARAT VETERINARIAN SOCIAL SECURITY TRUST
BALANCE SHEET AS ON 31st MARCH, 2025 Reg. No. - F-6715/Ahmedabad

Particulars	Schedule		AMOUNT 31.03.2025		AMOUNT 31.03.2024
Sources of Funds:					
Capital Account	A		2,82,62,980		2,53,41,152
Surplus/(Deficit):					
Opening Balance		97,96,389		82,84,644	
Add: Surplus/(Deficit)		- 13,58,226	84,38,163	15,11,745	97,96,389
Total			**3,67,01,143**		**3,51,37,541**
Application of Funds:					
Investments	B		1,97,47,271		1,92,17,375
Current Assets:					
Cash & Bank Balances	C	8,23,206		1,01,43,462	
Other Current Assets	D	1,61,49,666		57,95,704	
Current Liabilities	E	19,000		19,000	
Net Current Assets			1,69,53,872		1,59,20,166
Notes Forming part of Accounts	F				
TOTAL			**3,67,01,143**		**3,51,37,541**

As per our Report of even date attached

For, Pritesh Shah & Co
Chartered Accountants

PRITESH SHAH & CO.
M. NO.: 147196
FRN : 134952W
CHARTERED ACCOUNTANTS

Pritesh Shah
Proprietor
Mem. No. 147196
FRN: 134952W

Date: 09/09/2025
Place: Ahmedabad

For, ALL GUJARAT VETERINARIAN SOCIAL SECURITY TRUST

Dr. S. T. Desai - Chairman

Dr. S. B. Dabhi - Secretary

Dr. H. V. Goriya, Fin. Secretary

Date: 09/09/2025
Place: Ahmedabad

411, Scarlet Business Hub, Opp. Ankur School, Paldi, Ahmedabad-380007.
93273 01956 capritesh23@gmail.com

PRITESH SHAH & CO.
Chartered Accountant

THE BOMBAY PUBLIC TRUST ACT, 1950		
SCHEDULE VIII (VIDE RULE)		
NAME OF THE PUBLIC TRUST : ALL GUJARAT VETERINARIAN SOCIAL SECURITY TRUST		
Income & Expenditure Account For The Year Ended on 31st March, 2025		
Reg. No. - F-6715/Ahmedabad		
Particulars	AMOUNT 31.03.2025	AMOUNT 31.03.2024
Income:		
Advertisement Fees	1,50,000	7,00,000
Bank Charges Received	-	3,051
Interest Income	16,69,270	14,55,796
Interest Income(Saving A/c)	40,204	18,502
Total (A)	18,59,474	21,77,349
Expenses:		
Accounting Fees	12,000	12,000
AGM Exp	-	4,47,198
Audit Fees	5,000	5,000
Bank Charges	740	757
Consultancy Charges	1,00,000	-
Contribution to Charity Commisoner Exp	-	1,15,059
Contribution to Corpus Fund (Educational Promotion)	1,50,000	1,50,000
Courier Exp	40	1,690
DFC Exp	29,14,800	20,00,000
Digital Signature Exp	-	2,000
Educational Exp	-	3,42,662
Income Tax Exp (year 2021-22)	-	-
ITR Filling Fees Exp	2,000	2,000
Stationery Expenses	7,753	-
Website Maintanace Exp	25,367	37,238
Transfer to General Reserve	-	- 24,50,000
Total (B)	32,17,700	6,65,604
Surplus/(Deficit) Taken to Balance Sheet	- 13,58,226	15,11,745

As per our Report of even date attached

For, Pritesh Shah & Co
Chartered Accountants

Pritesh Shah
Proprietor
Mem. No. 147196
FRN: 134952W

Date: 09/09/2025
Place: Ahmedabad

For, ALL GUJARAT VETERINARIAN SOCIAL SECURITY TRUST

Dr. S. T. Desai - Chairman

Dr. S. B. Dabhi - Secretary

Dr. H. V. Goriya, Fin. Secretary
Date: 09/09/2025
Place: Ahmedabad

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PRITESH SHAH & CO.
Chartered Accountant

ALL GUJARAT VETERINARIAN SOCIAL SECURITY TRUST		
Schedule A		
Capital Accounts		
Particulars	**Amount as on 31/03/2025**	**Amount as on 31/03/2024**
Admission Fees Received	93,14,356	90,54,228
Advance Fraternity Contribution	75,40,897	73,51,947
Corpus Fund	74,32,246	51,09,496
Corpus Fund (Educational Promotion)	29,71,982	28,21,982
General Reserve	10,03,499	10,03,499
Total	**2,82,62,980**	**2,53,41,152**

Schedule B

Investment Account		
Particulars	**Amount as on 31/03/2025**	**Amount as on 31/03/2024**
FDR ACCRUED INTEREST		
All SBI FDR A/c (For Interest)	19,47,271	10,67,375
SBI FDR	1,78,00,000	1,81,50,000
Total	**1,97,47,271**	**1,92,17,375**

Schedule C

Cash & Bank Balance

Particulars	**Amount as on 31/03/2025**	**Amount as on 31/03/2024**
Balance with:		
PNB.Bank S.B.A/c.09332010004840	43,548	85,31,506
S.B.of India Current A/c.3964359744	1,15,165	14,71,482
S.B.of India A/c.10041627994	6,64,492	1,40,474
Total	**8,23,206**	**1,01,43,462**

Schedule D

Other Current Assets		
Particulars	**Amount as on 31/03/2025**	**Amount as on 31/03/2024**
Death Fraternity Contribution Receivable	1,45,12,472	43,35,447
T.D.S. Receivable Earlier Year	14,60,257	14,60,257
T.D.S. Receivable AY 25-26	1,66,937	-
Income Tax Appeal Fees	10,000	-
Total	**1,61,49,666**	**57,95,704**

Schedule E

Current Liabilities		
Particulars	**Amount as on 31/03/2025**	**Amount as on 31/03/2024**
Unpaid Expenses		
Accounting Fees	12,000	12,000
Audit Fees	5,000	5,000
Vakil Fees	2,000	2,000
Total	**19,000**	**19,000**

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PRITESH SHAH & CO.
Chartered Accountant

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE VIII (VIDE RULE)

NAME OF THE PUBLIC TRUST : ALL GUJARAT VETERINARIAN SOCIAL SECURITY TRUST
(For Education Promotion Activity)

BALANCE SHEET AS ON 31st MARCH, 2025 — Reg. No. - F-6715/Ahmedabad

Particulars		AMOUNT 31.03.2025		AMOUNT 31.03.2024
Sources of Funds:				
Capital Account		-		-
Surplus/(Deficit):				
Opening Balance	24,79,320		26,71,982	
Add: Expenses During The Year	-		- 3,42,662	
Add: Contribution from AGVSST	1,50,000	26,29,320	1,50,000	24,79,320
Total		**26,29,320**		**24,79,320**
Application of Funds:				
Investments		26,29,320		24,79,320
TOTAL		**26,29,320**		**24,79,320**

As per our Report of even date attached

For, Pritesh Shah & Co
Chartered Accountants

Pritesh Shah
Proprietor
Mem. No. 147196
FRN: 134952W

Date: 09/09/2025
Place: Ahmedabad

For, ALL GUJARAT VETERINARIAN SOCIAL SECURITY TRUST

Dr. S. T. Desai - Chairman

Dr. S. B. Dabhi - Secretary

Dr. H. V. Goriya, Fin. Secretary

Date: 09/09/2025
Place: Ahmedabad

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INDIA

Pritesh Shah & CO
CHARTERED ACCOUNTANTS

Phone - 9327301956

411,Scarlet Bussiness Hub,Opp.Ankur School,Paldi,AHMEDABAD-380007

ALL GUJARAT VETERINARIAN SOCIAL SECURITY TRUST
Schedule – F
NOTES FORMING PART OF ACCOUNTS

1. **Basis of Accounting:**
   The accounts have been prepared under the historical cost convention based on mercantile basis in accordance with the generally accepted accounting principles in India and the Accounting Standards issued by the ICAI.
2. Investments are stated at the cost of acquisition plus interest received/accrued on that, if any.
3. Previous year figures are regrouped and re-arranged wherever necessary.
4. Amount is rounded off to the nearest rupee value.
5. Advanced Feternity Contribution of Rs. 2,500/- received from each member enrolled during the year and such amount is adjusted at Rs. 425/- per member on the death of the member, if any, during the year. And again adjust AFC Rs.2500/-on the Subsequent Year.
6. As per Executive body meeting Resolution No.50(7) dated 14 November 2024. Rs. 400.00 from DFC call No. 12 has been waived for all members and that amount has been paid by the Trust. With the precondition that the DFC waiver is only one time and shouldn't be precedence for future.

For, **Pritesh Shah and CO**
CHARTERED ACCOUNTANTS

PRITESH SHAH & CO. M. NO.: 147196 FRN : 134952W CHARTERED ACCOUNTANTS

Pritesh Shah
(Properitor)
(Membership No. :**147196**)
(FRN. :**134952W**)
PAN : **BSFPS5595E**

Place : AHMEDABAD
Date : 09/09/2025

UDIN: 25147196BMIAQU8622

INDIA

Pritesh Shah & CO
CHARTERED ACCOUNTANTS

Phone - 9327301956

411,Scarlet Bussiness Hub,Opp.Ankur School,Paldi,AHMEDABAD-380007

SCHEDULE - IX C
(see Rule 32)

Statement of income liable to contribution for the year ending on 31-03-2025

Name of Public Trust	:	ALL GUJARAT VETERNARIAN SOCIAL SECURITY TRUST	Registration No.	:	F-6715/Ahmedabad
Address	:	C/O DIRECTORATE OF ANIMAL HUSBANDARY, GUJARAT STATE KRISHI BHAVAN, PALDI AHMEDABAD, GUJARAT-380007	Phone No.	:	
E-mail	:				

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

Name of Trustee	Address	Phone No.
SANAY DABHI	AHMEDABAD	9426225213

Details of relating Bank Account :

Name of Bank : Branch :

Address :

Bank Account number relating to transaction of foreign contribution of Trust :

F.C.R.A. No. : Date : __/__/____

	Note		Amount
Gross Annual Income			18,59,474
Details of Income not Chargable to contribution U/s 58 Rule 32			
i) Donations received during the year for 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		-	
ii) Grants by Government and local authorities		-	
a) Government and local authorities		-	
b) From Foreign Country		-	
c) By Funding agencies		-	
1) From Country		-	
2) From Foreign Country; F.C.R.A.NO. and Date		-	
iii) Amount spent for the purpose of education		1,50,000	

PRITESH SHAH & CO.
M.No.: 147196
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CHARTERED ACCOUNTANTS

iv) Amount spent for the purpose of medical relief		-	
vi) A. Deductions out of income from lands used for Agricultural purposes		-	
a) Land Revenve 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 purposes		-	
vii) A. Deductions out of income from lands used for non agricultural purpose		-	
a) Assessment, Cesses and other Government or Municipla Taxes		-	
b) Ground rent payable to the superior landlord		-	
c) Insurance Premium		-	
d) Repairs at 8-1/3 percent of gross rents of buildings		-	
e) Cost of collection at 4 percent of gross rent of buildings 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% of such income		16,692	
ix) Deductions on account of repairs in respect of buildings not rented and yielding no income at 8-1/3% of the estimated gross annual rent.		-	
TOTAL			**1,66,693**
Income liable to contribution			**16,92,781**

For, **Pritesh Shah & CO**
CHARTERED ACCOUNTANTS

PRITESH SHAH & CO.
M. NO.: 147196
FRN.: 134952W
CHARTERED ACCOUNTANTS

Pritesh Shah
(Properitor)
(Membership No. :**147196**)
(FRN. :**134952W**)
PAN : **BSFPS5595E**

Place : AHMEDABAD
Date : 09/09/2025

Statement showing the details of Death Faternity Contributions transaction awarded during the year 2024-25

Sr. No.	Particulars	1st	2nd	3rd	4th	5th	6th
1	Date of Death	07/04/2024	17.10.2024	02.11.2024	13.11.2024	06.12.2024	29.12.2024
2	AGVSST Membership No.	466	330	1195	221	418	531
3	Name of Member	Dr N R Dave	Dr G A Patel	Dr Manubhai M Patel	Dr R J Dalsaniya	r Prakash V Vaghasi	Dr D B Raol
4	Active Member as on date of Death (a)	2422	2433	2433	2435	2439	2443
5	DFC per Member (b)	425	425	425	425	425	425
6	DFC per Member bifurgation towards corpus (C)	25	25	25	25	25	25
7	DFC per Member bifurgation towards DFC payable (d)	400	400	400	400	400	400
8	Total amount receivable from Members {e=(a*b)}	10,29,350	10,34,025	10,34,025	10,34,875	10,36,575	10,38,275
9	Total amount receivable from Members towards Corpus Fund {f=(a*c)}	60,550	60,825	60,825	60,875	60,975	61,075
10	Total amount receivable from Members towards DFC Payable {g=(a*d)}	9,68,800	9,73,200	9,73,200	9,74,000	9,75,600	9,77,200
11	Total amount decided as payable to heirs of deceased member (h)	11,00,000	11,00,000	11,00,000	11,00,000	11,00,000	11,00,000
	DFC Exps.	**1,31,200**	**1,26,800**	**1,26,800**	**1,26,000**	**1,24,400**	**1,22,800**

Statement showing the details of Death Faternity Contributions transaction awarded during the year 2024-25

Sr. No.	Particulars	7th	8th	9th	10th	11th
1	Date of Death	7th	8th	9th	10th	11th
2	AGVSST Membership No.	04/01/2025	25/01/2025	16/01/2025	28/01/2025	31/03/2025
3	Name of Member	1494	60	283	1001	189
4	Active Member as on date of Death (a)	DR D D Dhamsaniya	Dr V R Modhwadiya	Dr M L Kyada	r Chandrapal K Chaudha	Devshi Bhagat Gorania
5	DFC per Member (b)	2444	2444	2445	2443	2484
6	DFC per Member bifurgation towards corpus (C)	425	425	425	425	425
7	DFC per Member bifurgation towards DFC payable (d)	25	25	25	25	25
8	Total amount receivable from Members {e=(a*b)}	400	400	400	400	-
9	Total amount receivable from Members towards Corpus Fund {f=(a*c)}	10,38,700	10,38,700	10,39,125	10,38,275	-
10	Total amount receivable from Members towards DFC Payable {g=(a*d)}	61,100	61,100	61,125	61,075	-
11	Total amount decided as payable to heirs of deceased member (h)	9,77,600	9,77,600	9,78,000	9,77,200	-
	DFC Exps.	11,00,000	11,00,000	11,00,000	11,00,000	11,00,000
		1,22,400	**1,22,400**	**1,22,000**	**1,22,800**	**11,00,000**

Note:-The excess amount of DFC will be transferred to Corpus Fund.

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