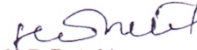


**GUJARAT VALAND SEVA SANGH**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2013**

EXPENSES	AMOUNT	INCOME	AMOUNT
Advocate Fee	50000.00	Donation	829
Postage Exps.	155.00	Interest from FDR	17645
Conveyance Expenses	5300.00	Interest from Bank Saving Bank A/c	1258
Stationary & Printing Expenses	5519.00		
Misc. Expenses	2860.00		
Salary Expenses	44000.00		
Scholarship	10000.00		
Bank Charges	1614.00		
Net Profit Transfer to Reserve & Surplus	77883.00		
<b>Total Rs.</b>	<b>197331.00</b>	<b>Total Rs.</b>	<b>19733</b>

Examinal and found Corrent  
Chartered Accountants  
For Patel Mankad & Co.

  
( H.D.Patel )  
Partner  
M.No.38200  
Firm Regi. No.107732W

Place :- Ahmedabad  
Date : 27.07.2013

ગુજરાત વાલંદ સેવા સંઘ

પ્રમુખ મંત્રી ખજાનચી

# GUJARAT VALAND SEVA SANGH

## Balance Sheet as on 31.03.2013

Liabilities	Amount	Assets	Amount
Building Fund L.B.	3543497.05	<b>Fixed Assets</b>	2224506.14
Building Renovation New L.B.	2518000.00	Water Bore	187092.00
Add :- Current Year	1032000.00	Computer	31978.00
Education Fund L.B.	10564.82	Building Renovation Progress	3613031.78
Student Helping Fund L.B.	62933.22	<b>Investment :-</b>	
Jayaben Smarak Fund L.B.	54961.28	F.D.R. Central Bank of India	2500000.00
Tithidan Fund L.B.	641302.00	<b>Current Assets :-</b>	
Add :- Current Year	44000.00	Pundhra Valand Vidhyarthi Gruh	1271643.91
Education Evaluation Fund L.B.	1633972.00	Revaba Sanskrutik Hall	72196.50
Late Jyotindrabhai Nayee Samarak Fund L.B.	700000.00	T.D.S. Interest Acct.Year 2012-13	17706.00
Add : Current Year	50000.00	<b>Due for Recovery from old office Bearers as these Exps. Being unauthorised so disallowed</b>	2057408.00
Late Revaben J. Sharma Edu. Fund L.B.	500000.00	<b>Advances :-</b>	
Furniture Fund L.B.	89501.00	Telephone Deposit	1050.00
<b>Loans :</b>		AEC Deposit	3720.00
Valand Vikas	248337.10	AMC Deposit	15565.34
<b>Profit &amp; Loss A/c :-</b>		<b>Cash &amp; Bank Balance :-</b>	
Profit & Loss A/c Last Year	306685.06	Central Bank of India	181629.20
Current Year Profit	77883.00	Cash on Hand	75.00
	384568.06		
Valand Vikas Current Yr. Loss	138717.50		
	245850.56		
Pundhra Vidhyathi Gruh Profit	570311.00		
Revaba Sanskrutik Hall Profit	232447.00		
	1048533.56		
<b>Total Rs.</b>	12177602.03	<b>Total Rs.</b>	12177602.03

**Examinational and found Correct  
Chartered Accountants  
For Patel Mankad & Co.**

*(Signature)*  
(H.D.Patel)  
Partner  
M.No.38200  
Firm Regi. No.107732W

Place :- Ahmedabad  
Date : 27.07.2013


ગુજરાત વાલંદ સેવા સંઘ

પ્રમુખ મંત્રી ખજાનચી

**PUNDHRA VALAND VIDHYRATHI GRUH**  
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2013**

Expenses	Amount	Income	Amount
Salary Expenses	96500.00	Term Fee & Admission Fee	833800.00
Telephone Expenses	16760.00	Income from Others	16605.00
Bank Charges	510.00	Computer Fee	500.00
Electricals & Electricity Expenses	159634.00	Interest from Bank Saving Bank A/c	16312.00
Liabrary Expenses	1988.00	Donation	24300.00
Cleaning Expenses	6363.00		
Misc. Expenses	12522.00		
Municipal Tax	19430.00		
Professional Expenses	5000.00		
Printing & Stationary Expenses	1714.00		
Conveyance Expenses	860.00		
Excess of income transferred to Gujarat Valand Seva Sangh	570236.00		
<b>Total Rs.</b>	<b>891517.00</b>	<b>Total Rs.</b>	<b>891517.00</b>

Examinal and found Corrent  
Chartered Accountants  
For Patel Mankad & Co.

  
(H.D.Patel )  
Partner  
M.No.38200  
Firm Regi. No.107732W

Place :- Ahmedabad  
Date : 27.07.2013

ગુજરાત વાલંદ સેવા સંઘ

પ્રમુખ મંત્રી ખજાનચી

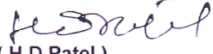
# PUNDHRA VALAND VIDHYARTHI GRUH

Balance Sheet As on 31.03.2013

Liabilities	Amount	Assets	Amount
Student - Deposit	154795.00	Dead Stock	Last year 133492.58 Current Year <u>6061.00</u> 139553.58
Gujarat Valand Seva Sangh	1271643.99	Solar System	Last Year 51485.00
Advance Food Bill	282132.00	R.O.Plant	Last Year 28200.00
		Furniture	Last Year 848575.00
		Gas Equipment	Last Year 16150 Current Year <u>30400</u> 46550.00
		Gas Deposit	9000.00
		Student Food Bill to be Recovered	78765.47
		Bank of India	214948.41
		The Ahmedabad Dist.Co.Op.Bank	291306.53
		Cash on Hand	187.00
<b>Total Rs.</b>	<b><u>1708570.99</u></b>	<b>Total Rs.</b>	<b><u>1708570.99</u></b>

Place :- Ahmedabad  
Date : 27.07.2013

Examinal and found Corrent  
Chartered Accountants  
For Patel Mankad & Co.

  
( H.D.Patel )  
Partner  
M.No.38200  
Firm Regi. No.107732W

ગુજરાત વાળંદ સેવા સંઘ


પ્રમુખ મંત્રી પજાનચી

# REVABA SANSKRUTIK HALL

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2013

Expenses	Amount	Income	Amount
Electricity Expenses	101959.00	Donation	424600.00
Municipal Tax	45801.00	Interest from Bank Saving Bank A/c	1538.00
Cleaning Expenses	13881.00	Income from Others	17226.00
Professional Expenses	5000.00		
Salary Expenses	24000.00		
Repairing Expenses	12194.00		
Misc. Expenses	8082.00		
Excess of Income transfered to Gujarat Valand Seva Sangh	232447.00		
<b>Total Rs.</b>	<b><u>443364.00</u></b>	<b>Total Rs.</b>	<b><u>443364.00</u></b>

Examinal and found Corrent  
Chartered Accountants  
For Patel Mankad & Co.

  
( H.D.Patel )  
Partner  
M.No.38200  
Firm Regi. No.107732W

Place :- Ahmedabad  
Date : 27.07.2013

ગુજરાત વાળંદ સેવા સંઘ

પ્રમુખ મંત્રી ખજાનચી

# REVABA SANSKRUTIK HALL

## Balance Sheet As on 31.03.2013

Liabilities	Amount	Assets	Amount
Gujarat Valand Seva Sangh	72196.51	Central Bank of India	87163.51
Hall Depsoit	15000.00	Cash on Hand	33.00
<b>Total Rs.</b>	<b><u>87196.51</u></b>	<b>Total Rs.</b>	<b><u>87196.51</u></b>

Examinal and found Corrent  
Chartered Accountants  
For Patel Mankad & Co.

  
( H.D.Patel )  
Partner  
M.No.38200  
Firm Regi. No.107732W

Place :- Ahmedabad  
Date : 27.07.2013

ગુજરાત વાળંદ સેવા સંઘ


પ્રમુખ મંત્રી ખજાનચી

# VALAND VIKAS

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2013

Expenses	Amount	Income	Amount
Printing Expenses	195656.00	Donation	62906.00
Postage & Courier Expenses	36473.50	Annual Lavajam	32805.00
Bank Charges	361.00	Interest from Bank Saving Bank A/c	1252.00
Conveyance Expenses	3190.00	Excess of Expenditure transfer to Gujarat Valand Seva Sangh	138717.50
<b>Total Rs.</b>	<b><u>235680.50</u></b>	<b>Total Rs.</b>	<b><u>235680.50</u></b>

Examinial and found Corrent  
Chartered Accountants  
For Patel Mankad & Co.

  
( H.D.Patel )  
Partner  
M.No.38200  
Firm Regi. No.107732W

Place :- Ahmedabad  
Date : 27.07.2013

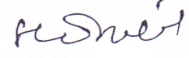
ગુજરાત વાળંદ સેવા સંઘ

પ્રમુખ મંત્રી ખજાનચી

## VALAND VIKAS Balance Sheet As on 31.03.2013

Liabilities	Amount	Assets	Amount
Life Time Lavajam	157704.00	Post Office Deposit	300.00
Foreign Life Time Lavajam	129384.00	Gujarat Valand Seva Sangh	248337.10
		Bank of India	38390.05
		Cash on Hand	60.85
<b>Total Rs.</b>	<b><u>287088.00</u></b>	<b>Total Rs.</b>	<b><u>287088.00</u></b>

Examinial and found Corrent  
Chartered Accountants  
For Patel Mankad & Co.

  
( H.D.Patel )  
Partner  
M.No.38200  
Firm Regi. No.107732W

Place :- Ahmedabad  
Date : 27.07.2013

ગુજરાત વાળંદ સેવા સંઘ

પ્રમુખ મંત્રી ખજાનચી