



**CHIRAG TAMBEDIA & CO.**  
CHARTERED ACCOUNTANTS

Phone No.(O)263682

Chirag Tambedia  
FCA

Muntazir Patel  
ACA

Krutarth Desai  
ACA

9- Pruthvi Nagar 1st Floor, Station Road, Bharuch. 392 001

REPORT OF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB-SECTION(2) OF SECTION 33&34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT.

Registration No.: E-2875 Bharuch

Name of the Public Trust : GRAM VIKAS TRUST

For the Year Ending :31.3.2016

Date of Registration: 30/06/2001

Address of the Trust's office: A-8 Ganesh Township, Link Road, shraavan chokdi, Bharuch.

Bank Account No. of Trust for transaction of Foreign Contribution: 10328800592

F.C.R.A.No.: 041990061

Date:01/03/2006

(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 the audit were in agreement with the account ;	Yes
(d) Whether all books,deeds,account,vouchers or other documents or records required by the auditor were produced before him;	Yes
(e) Whether an inventory,certified by the trustee of the movables of the public trust has been maintained;	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 outstanding for more than one year and the amounts written off, if any.	Nil
(i) Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-;	Yes
(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 of the provisions of Section 36 which have come to the notice of the auditor;	No
(l) Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner;	Nil

Dated : 22-08-2016

Place : BHARUCH



*Chirag Tambedia*  
Chirag Tambedia & Co.  
Chartered Accountants  
Registration No: 101849W

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SCHEDULE / IX / C  
[Vide Rule 32]

Statement of Income liable to contribution for year ending 31.3.2016

Name of the Public Trust : GRAM VIKAS TRUST

Registration No.: E-2875 Bharuch

Address of Trust: A-8 Ganesh Township, Link Road, Shravan Chokdi, Bharuch.

Details of Relating Bank Account:

Name of Bank: State Bank of India Branch: Main Branch

Bank Account number relating to transaction of foreign contribution of Trust: 10328800592

F.C.R.A. No.: 041990061 Date: 01/03/2006

Gross annual Income		19646670.20
Details of Income not chargeable to Contribution under Section 58 and Rule 32		
(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	351898.55	
(2) From Foreign Country; F.C.R.A.No. and Date	670165.10	
(ii) Grants received from Government and Local authorities		
(a) Government and Local authorities		
(b) From Foreign Country		
(c) By Funding agencies		
(1) From Country	706909.69	
(2) From Foreign Country; F.C.R.A.No. and Date:	17401150.78	
(iii) Amount spent for the purpose of education	14142915.27	
(iv) Amount spent for the purpose of medical relief		
(v) (A) Deductions out of income from lands used for agricultural purposes...		
(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 purposes		
(vi) (A) Deductions out of income for lands used for nonagricultural purposes :-		
(a) Assessment, cesses and other Government or Municipal Taxes		
(b) Ground rent payable to the superior landlord		
(c) Insurance premium		
(d) Repairs at 8.33% of gross rent of building		
(e) Cost of collection at 4 percent of gross rent of buildings let out		
(B) Income from lands used for non agricultural purposes		
(vii) Cost of collection of income or receipts from securities stocks, etc. At 1 percent of such income		
(viii) Deductions on account of repairs in respect of buildings not rented and yielding no income, at 8.33% percent of the Estimated gross annual rent.		
Gross Annual Income chargeable to contribution Rs...		33273039.39
		-13626369.19

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.


Dated at 22/08/2016

Place: Bharuch

  
Trustee  
Kamleshchandra Jeebhajal Kasundra  
A-18 Pushpdhan Banglows,  
Opp. HDFC Bank, link road  
Bharuch  
Phone No-9662006293

  
Trustee  
Gram Vikas Trust  
Bharuch



  
Chirag Tambedia & Co.  
Chartered Accountants  
Registration No: 101B49W



THE BOMBAY PUBLIC TRUST ACT, 1960  
[ S C H E U L E IX (Vide Rule 17(1) ]



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9-Pruthvi Nagar, 1st floor, Station Road, BHARUCH-392 001

Name of the Public Trust: GRAM VIKAS TRUST, BHARUCH  
Trust Registration No. E-2875  
Date of Registration: 30/06/2001  
Address of the Trust's office: A-8 Ganesh Township, Link Road, shraavan chokdi, Bharuch.  
Bank Account No. of Trust for transaction of Foreign Contribution: 10328800592  
F.C.R.A.No.: 041990061 Date:01/03/2006

BALANCE SHEET AS AT 31.03.2016

FUNDS & LIABILITIES			PROPERTY & ASSETS	LOCAL FCRA CONSOLIDATED	
	Amt.Rs.	Amt.Rs.		Amt.Rs.	Amt.Rs.
<b>Trusts Funds or Corpus :- (As per Annexure-1)</b>		116993.00	<b>Immovable Properties :- (at cost)</b>		
Balance as per last Balance Sheet	116993.00		Balance as per last Balance Sheets	0.00	
Adjustment during the year(give details)	0.00		Additions during the year	0.00	
			Less: Sales during the year	0.00	
			Depreciation up to date	0.00	
<b>Other Earmarked Funds :- (As per Annexure-1)</b>		921151.05	<b>Movable properties</b>		1611776.52
(Created under the provisions of the trusts deed or scheme or out the income)			<b>(As per Annexure-2)</b>		
Depreciation Fund	453496.17		<b>Investments :-</b>		
Sinking Fund	0.00		Note: The market value of the above investments is Rs. _____		0.00
Reserve Fund	0.00		<b>(As per Annexure-2)</b>		
Any other Fund	467654.88		<b>Loans (Secured or Unsecured):</b>		364902.31
Sundry Creditors			Good/doubtful		
			Loans Scholarships	0.00	
<b>Loans (Secured or Unsecured) :-</b>		48000.00	Other Loans - Debtor	364902.31	
From trustees	0.00		<b>Advances :- (As per Annexure-2)</b>		690898.62
From others	48000.00		To Trustees	0.00	
<b>As per Annexure</b>			To Contractor	0.00	
<b>Liabilities :- (As per Annexure-1)</b>		1,201,162.93	To Employees	0.00	
For expenses	0.00		To Lawyers	0.00	
For advances	0.00		To others	690898.62	
For rent and other deposits	0.00		<b>x Income Outstanding :-</b>		
For sundry credit balances	1,201,162.93		<b>Cash and Bank Balances :-</b>		1787853.24
			(a) in Current (Saving) Account with:		
<b>Income and Expenditure Account :-</b>		2168123.70	in Fixed deposit account with		
Balance as per last Balance Sheet	867703.63		(b) With the Trustee <b>Cash on hand.</b>	62263.00	
Less: Appropriation, if any	0.00		(c) In F.C.R.A. Account	1725590.24	
Add: Surplus as per income and	1300420.07		or in Fix deposit Account	0.00	
Less: Deficit Expenditure Account	0.00				
<b>Total Rs.</b>		<b>4455430.69</b>	<b>Total Rs.</b>		<b>4455430.69</b>

0.00

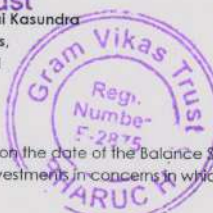
- As per our report of even date
- This above Balance Sheet to the best of my/our belief Contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust.
- x Income Outstanding:- (If accounts are kept on cash basis)

Place: Bharuch  
Dated at :22/08/2016

*Rameshchandra*

Trustee

TRUSTEE  
Gram Vikas Trust  
Rameshchandra Jerajbhal Kasundra  
A-18 Pushpdhan Banglows,  
Opp. HDFC Bank, link road  
Bharuch  
Phone No-9662006293



*Muntazir*

Trustee

Gram Vikas Trust  
Bharuch



Chirag Tambedia & Co.  
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- Note: (1) Market value as on the date of the Balance Sheet should also be given by way of a note.  
(2) Particulars of investments in concerns in which the trustees are interested shall be given separately by way of a note.

**GRAM VIKAS TRUST**  
BALANCE SHEET AS AT 31.03.2016

ANNEXURE-1

CONSOLIDATED

Sr. No.	Name of the Project	FUNDS & LIABILITIES								TOTAL
		Trust Funds Or Corpus	Other Earmarked Funds					TRANSFER from Reserve	INCOME Expenditure A/c	
			Depreciation Fund	Building Fund	Eq. Fur. Fund	LOANS (Secured/Unsecured)	LIABILITIES			
1	GRAM VIKAS TRUST	116993.00	453496.17	0.00	467654.88	0.00	1030773.62	0.00	0.00	2068917.67
2	ASHA FOR EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53689.01	53689.01
3	SHIKSHANA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26950.01	26950.01
4	VDC Shikshana	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2458.00	2458.00
5	GLOBAL GIVING - USA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93252.30	93252.30
6	Give India	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15424.61	15424.61
7	Improve Quality Of Education In Primary School	0.00	0.00	0.00	0.00	0.00	157317.00	0.00	1823354.51	1980671.51
8	SANITATION PROJECT-CAF INDIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	474736.00	474736.00
9	NATIONAL COUNCIL FOR RURAL INSTITUTE	0.00	0.00	0.00	0.00	48000.00	0.00	0.00	0.00	48000.00
10	HABARD SHG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00
11	Solar Light Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32334.00	32334.00
12	FINISH PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	978.69	978.69
13	GIVE INDIA	0.00	0.00	0.00	0.00	0.00	13072.31	0.00	0.00	13072.31
	<b>TOTAL.....</b>	<b>116993.00</b>	<b>453496.17</b>	<b>0.00</b>	<b>467654.88</b>	<b>48000.00</b>	<b>1201162.93</b>	<b>0.00</b>	<b>2523677.13</b>	<b>4810984.11</b>

**GRAM VIKAS TRUST**  
BALANCE SHEET AS AT 31.03.2016

ANNEXURE-2

Sr. No.	Name of the Project	ASSETS											Total
		Immovable Properties	Movable Properties	Investment	Loans	Advances	Income Outstanding	Bank Balance	Fixed Deposite	Cash on Hand	Income Expenditure Account		
1	GRAM VIKAS TRUST	0.00	655459.43	0.00	364902.31	24380.00	0.00	703747.62	0.00	25741.00	294687.12	2068917.66	
2	ASHA FOR EDUCATION	0.00	9,500.00	0.00	0.00	44189.01	0.00	0.00	0.00	0.00	0.00	53689.01	
3	WIMA SHIKSHANA	0.00	24510.00	0.00	0.00	2440.01	0.00	0.00	0.00	0.00	0.00	26950.01	
4	VDC Shikshana	0.00	0.00	0.00	0.00	2458.00	0.00	0.00	0.00	0.00	0.00	2458.00	
5	GLOBAL GIVING - USA	0.00	0.00	0.00	0.00	93252.30	0.00	0.00	0.00	0.00	0.00	93252.30	
6	Give India	0.00	0.00	0.00	0.00	15424.61	0.00	0.00	0.00	0.00	0.00	15424.61	
7	Improve Quality Of Education In Primary School	0.00	922306.89	0.00	0.00	0.00	0.00	1021842.62	0.00	36522.00	0.00	1980671.51	
8	SANITATION PROJECT-CAF INDIA	0.00	0.00	0.00	0.00	474736.00	0.00	0.00	0.00	0.00	0.00	474736.00	
9	NATIONAL COUNCIL FOR RURAL INSTITUTE	0.00	0.00	0.00	0.00	206.00	0.00	0.00	0.00	0.00	47794.00	48000.00	
10	HABARD SHG	0.00	0.00	0.00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	500.00	
11	Solar Light Project	0.00	0.00	0.00	0.00	32334.00	0.00	0.00	0.00	0.00	0.00	32334.00	
12	FINISH PROJECT	0.00	0.00	0.00	0.00	978.69	0.00	0.00	0.00	0.00	0.00	978.69	
13	GIVE INDIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13072.31	13072.31	
	<b>TOTAL.....</b>	<b>0.00</b>	<b>1611776.52</b>	<b>0.00</b>	<b>364902.31</b>	<b>690898.62</b>	<b>0.00</b>	<b>1725590.24</b>	<b>0.00</b>	<b>62263.00</b>	<b>355553.43</b>	<b>4810984.12</b>	



Trustee  
Gram Vikas Trust



Trustee  
Gram Vikas Trust

THE BOMBAY PUBLIC TRUST ACT, 1960  
[ S C H E U L E IX (Vide Rule 17(1) ]



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Name of the Public Trust: GRAM VIKAS TRUST, BHARUCH  
Trust Registration No. E-2875  
Date of Registration: 30/06/2001  
Address of the Trust's office: A-8 Ganesh Township, Link Road, shraavan chokdi, Bharuch.  
Bank Account No. of Trust for transaction of Foreign Contribution: 10328800592  
F.C.R.A.No.: 041990061 Date: 01/03/2006

Income Expenditure Account For The Year Ended on : 31.3.2016

EXPENDITURE	LOCAL, FCRA, CONSOLIDATED		INCOME	LOCAL, FCRA, CONSOLIDATED	
	Amt Rs.	Amt Rs.		Amt Rs.	Amt Rs.
<b>To Expenditure in respect of properties As per Annexure</b>			By Rent (accrued) x (realised)		110000.00
Rates, Taxes, Cessess	0.00	4730.00			
Repairs and maintenance	0.00		By Interest (accrued) x (realised)	0.00	145030.00
Salaries	0.00		On Securities	0.00	
Insurance	0.00		On Other Interest	0.00	
Depreciation (by way of provision or adjustment)	0.00		On Loans	0.00	
Other expenses	4730.00		<b>(As per Annexure-4)</b>		
To Establishment Expenses <b>(As per Annexure-3)</b>		0.00	On Bank account	145030.00	
To Remuneration to Trustee		0.00	<b>(As per Annexure-4)</b>		
to the head of the math, including his household expenditure, if any		0.00			
To Legle Expenses		28410.00	<b>(As per Annexure-4)</b>		
To Audit Fees		25000.00	By Donation in cash or kind		1022063.65
			Domestic	351898.55	
			International (FCRA No. and Date)	670165.10	
			<b>(As per Annexure-4)</b>		
To Contribution			By Grants		18108060.47
<b>To Amount written off :-</b>			Domestic	706909.69	
(a) Bad debts	0.00		International (FCRA No. and Date)	17401150.78	
(b) Loan scholarship	0.00				
(c) Irrecoverable rent	0.00		By Income from other sources (In details as far as possible) ( Educational Fees)		261516.08
(d) Other items	0.00		<b>(As per Annexure-4)</b>		
To Miscellaneous Expenses		0.00			
To Depreciation		78441.03			
To Amount transferred to Reserve or Specific Funds Trust Fund		0.00			
To Expenditure on object of the trust <b>(As per Annexure-3)</b>		18209669.10	By Transfer from Reserve		0.00
(a) Religious	0.00				
(b) Educational	14142915.27				
(c) Relief of poverty	0.00				
(d) Medical Relief	0.00				
(e) Other charitable objects	4066753.83				
<b>(As per Annexure-3)</b>					
To Surplus carried over to Balance Sheet		1300420.07	To Deficit carried over to Balance Sheet		0.00
<b>Total Rs.</b>		<b>19646670.20</b>	<b>Total Rs.</b>		<b>19646670.20</b>

As per our report of even date  
x Strike off whichever is not applicable

Dated at : 22/08/2016

Place : Bharuch

**Trustee**  
Rameshchandra Jeejabhai Kasundra  
A-18 Pushpdhan Banglows,  
Opp. HDFC Bank, link road  
Bharuch  
Phone No-9662006293

**Trustee**  
Mamtohi  
Trustee  
Gram Vikas Trust  
Bharuch



Chirag Tambedia & Co.  
Chartered Accountants  
Registration No: 101849W



**GRAM VIKAS TRUST**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2016**

**ANNEXURE-3**

Sr. No.	Name of the Project	Exp. In Respect of Properties	Establishment Expenses	Legal Expenses	Audit Fees	Contribution & Fees	Amount Written off	Misc. Expenses	Transfer of Reserves	EXPENDITURE					Surplus	Total
										Expenditure on Object of Trust						
										Religious	Educational	Relief to Poverty	Medical Relief	Other Char. Charitable Object		
1	GRAM VIKAS TRUST	4730.00	0.00	28410.00	25000.00	0.00	78441.03	0.00	0.00	0.00	197770.00	0.00	0.00	1143358.83	0.00	1477709.86
2	ASHA FOR EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1626966.00	0.00	0.00	0.00	0.00	1626966.00
3	VIBHA SHIKSHANA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	VDC Shikshana	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18000.00	0.00	0.00	0.00	0.00	18000.00
5	GLOBAL GIVING - USA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	519395.00	-0.00	0.00	0.00	63303.08	582698.08
6	Give India	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99008.00	0.00	0.00	0.00	0.00	99008.00
7	Improve Quality Of Education in Primary School	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11596586.27	0.00	0.00	0.00	1823354.51	13419940.78
8	SANITATION PROJECT-CAF INDIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2331463.00	474736.00	2806199.00
9	NATIONAL COUNCIL FOR RURAL INDUSTRY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	NABARD SHG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Solar Light Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	FINISH PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85190.00	0.00	0.00	19110.00	0.00	104300.00
13	GIVE INDIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	572822.00	0.00	572822.00
<b>Total.....</b>		<b>4730.00</b>	<b>0.00</b>	<b>28410.00</b>	<b>25000.00</b>	<b>0.00</b>	<b>78441.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14142915.27</b>	<b>0.00</b>	<b>0.00</b>	<b>4066753.83</b>	<b>2361393.51</b>	<b>20707643.72</b>

**Gram Vikas Trust**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2016**

**ANNEXURE-4**

Sr. No.	Name of the Project	Rent	Interest			Income						Transfer From Reserves	Deficit	Total
			On Securities	On Loans	On Bank A/c	Dividend	Donation	GRANTS	Income From Other Sources					
1	GRAM VIKAS TRUST	110000.00	0.00	0.00	90041.00	0.00	351898.55	292500.00	261516.08	0.00	371754.23	1477709.86		
2	ASHA FOR EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	123000.00	0.00	0.00	396966.00	1626966.00		
3	VIBHA SHIKSHANA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
4	VDC Shikshana	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18000.00	18000.00		
5	GLOBAL GIVING - USA	0.00	0.00	0.00	0.00	0.00	582698.08	0.00	0.00	0.00	0.00	582698.08		
6	Give India	0.00	0.00	0.00	0.00	0.00	87467.02	0.00	0.00	0.00	11540.98	99008.00		
7	Improve Quality Of Education in Primary School	0.00	0.00	0.00	54989.00	0.00	0.00	13364951.78	0.00	0.00	0.00	13419940.78		
8	SANITATION PROJECT-CAF INDIA	0.00	0.00	0.00	0.00	0.00	0.00	2806199.00	0.00	0.00	0.00	2806199.00		
9	NATIONAL COUNCIL FOR RURAL INDUSTRY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
10	NABARD SHG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
11	Solar Light Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
12	FINISH PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	97500.00	0.00	0.00	6800.00	104300.00		
13	GIVE INDIA	0.00	0.00	0.00	0.00	0.00	0.00	316909.69	0.00	0.00	255912.31	572822.00		
<b>Total.....</b>		<b>110000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>145030.00</b>	<b>0.00</b>	<b>1022063.45</b>	<b>18108040.47</b>	<b>241516.08</b>	<b>0.00</b>	<b>1040973.52</b>	<b>20707643.72</b>		



*[Signature]*  
**Trustee**  
**Gram Vikas Trust**

*[Signature]*  
**Trustee**  
**Gram Vikas Trust**



**Consolidated Fixed Assets As on 31/03/2016**

**Movable Properties**

Sr. No.	Name of the Project	GROSS BLOCK				DEPRECIATION				NET BLOCK
		As at 01/04/2015	Addition	Deduction	As at 31/3/2016	As at 01/04/2015	Addition	Deduction	As at 31/3/2016	
1	GRAM VIKAS TRUST	4950.00	0.00	0.00	4950.00	0.00	2970.00	0.00	1980.00	
2	ASHA FOR EDUCATION	9500.00	0.00	0.00	9500.00	0.00	0.00	0.00	9500.00	
3	VIBHA SHIKSHANA	24510.00	0.00	0.00	24510.00	0.00	0.00	0.00	24510.00	
4	VDC Shikshana	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5	GLOBAL GIVING- USA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6	Give India	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
7	Improve Quality Of Education in Primary School									
8	SANITATION PROJECT-CAF INDIA									
9	NATIONAL COUNCIL FOR RURAL INSTITUTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10	NABARD SHG	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
11	Solar Light Project	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
12	FINISH PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
13	GIVE INDIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	<b>TOTAL</b>	<b>34010</b>	<b>0.00</b>	<b>0.00</b>	<b>34010.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34010.00</b>	

**Advances**

Sr no	Particular	Gram Vikas Trust	Asha For Education	Vibha Shikshana	VDC Shikshana	Global Giving	Give India	National Council for rural	NABARD SHG	Solar Light	Finish Project	Give India	Total
1	Gram Vikas Trust TDS-2012-13 TDS 2013-14 Advances to NCRI Project Grant receivable from Dharti Taluka	0.00 214552.28 0.00 655459.63 0.00	44189.01 0.00 0.00 0.00 0.00	2440.01 0.00 0.00 0.00 0.00	2458.00 0.00 0.00 0.00 0.00	93252.30 0.00 0.00 0.00 0.00	15424.61 0.00 0.00 0.00 0.00	206.00 0.00 0.00 0.00 0.00	500.00 0.00 0.00 0.00 0.00	32334.00 0.00 0.00 0.00 0.00	978.69 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	191782.62 214552.28 0.00 655459.63 0.00
	<b>TOTAL</b>	<b>870011.91</b>	<b>44189.01</b>	<b>2440.01</b>	<b>2458.00</b>	<b>93252.30</b>	<b>15424.61</b>	<b>206.00</b>	<b>500.00</b>	<b>32334.00</b>	<b>978.69</b>	<b>0.00</b>	<b>1061794.53</b>

*Sumit*  
Trustee  
Gram Vikas Trust  
Bharuch

*Sumit*  
Trustee  
Gram Vikas Trust  
Bharuch



*Chirag Tamberia*  
Chirag Tamberia & Co.  
Chartered Accountants  
Membership No:- 037120  
Registration No:- 101849W  
Dated At:-22/08/2016  
Place: Bharuch

