

PRAKASH D. CHAUDHARI & CO.
Chartered Accountants

S-29, YASH PLAZA,
NR. RAILWAY CROSSING,
UNIVERSITY ROAD, PATAN - 384265.
Mo. No. : 9601699610

AUDITOR'S REPORT

Name of the Trust: Mahi Education & Charitable Trust - Jasalpur

Registration No.: F/2530/Patan

Address: Ugamana Daravaja Bahar, Borvadi, Jasalpur, Chanasma, Dist. - Patan

Phone No. : 9979131367

Name, Address & Phone Number of Trustees, Whom Submit the Audit Report

Name of Trustee: Anilkumar Vitthal das Dodiya Phone No. of Trustees: 9979131367

Address: Ugamana Daravaja Bahar, Borvadi, Jasalpur, Chanasma, Dist. - Patan

Details of Relating Bank Account:

Name of Bank: State Bank of India

Branch: Chanasma Branch

Address: Chanasma

Bank Account No.: - 40095530824

F.C.R.A. No.:

Trust:

We have audited the Accounts of the above named Trust for the year ended on 31/03/2025 and we report that:-

1. The accounts are maintained regularly and in accordance with the provisions of the Act and the Rules.
2. Receipts and disbursements are properly and correctly shown in the accounts.
3. The Cash balance and Vouchers in the custody of the Trustees on the date of the audit are in the agreement with accounts.
4. Books, Deed, Accounts Voucher and other documents and records required by us were produced before us.
5. List of movable properties of the trust certified by the trustees of the Trust has/has not been maintained.
6. The Manager/Trustee 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. Tender exceeds Rs.5000/- is / is not invited for repairs or construction expenditure.
10. No money of the Public Trust has been invested contrary to the provisions of section 35. -
11. No alienations of immoveable property has been made contrary to the provisions section 36.

Remarks..

FOR PRAKASH D. CHAUDHARI & CO.
CHARTERED ACCOUNTANTS

PROPRIETOR

Place: PATAN
Date: 25/09/2025
UDIN: 25177711BМИAS08324



PRAKASH D. CHAUDHARI & CO.
Chartered Accountants

S-29, YASH PLAZA,
NR. RAILWAY CROSSING,
UNIVERSITY ROAD, PATAN - 384265.
Mo. No. : 9601699610

THE BOMBAY PUBLIC TRUST ACT, 1950
Schedule IXC (Vide Rule 32)
Statement of Income liable to contribution for the year ending on 31st MARCH, 2025.

Name of the Trust: Mahi Education & Charitable Trust - Jasalpur
Registration No.: F/2530/Patan

Address: Ugamana Daravaja Bahar, Borvadi, Jasalpur, Chanasma, Dist. - Patan
Phone No. : 9979131367

Name, Address & Phone Number of Trustees; Whom Submit the Audit Report
Name of Trustee: Anilkumar Vitthaldas Dodiya Phone No. of Trustees: 9979131367

Address: Ugamana Daravaja Bahar, Borvadi, Jasalpur, Chanasma, Dist. - Patan
Details of Relating Bank Account:

Name of Bank: State Bank of India Branch: Chanasma Branch Address: Chanasma
Bank Account No. : - 40095530824
Trust: F.C.R.A. No.:

PARTICULARS	AMOUNT	AMOUNT
Gross Annual Income		821000
Less : Details of income not chargeable to contribution under section 58		
1. Donation received during the year from any source		
(a) Corpus		
(1) From Country		
(2) From Foreign Country: F.C.R.N. No. : Date		
(b) General		
(1) From Country		821000
(2) From Foreign Country: F.C.R.N. No. : Date		
2. Grants by Government and local authorities		0
(a) Government and Local Authorities		
(b) From Foreign Country		
(c) From Funding Agencies		
(1) From Country		
(2) From Foreign Country : F.C.R.N. No.		
3. Amt. spent for the purpose of Education		
4. Amt. spent for the purpose of Medical Relief		
5. (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 land used For Agricultural Purpose :		
6. (A) Deductions out of income from lands used for-Non-Agricultural purposes :		
(a) Assessment, Cesses and other Government or Municipal Taxes		

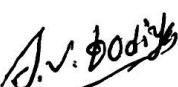
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UNIVERSITY ROAD, PATAN - 384265.
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(b) Ground rent payable to the superior landlord		
(c) Insurance Premium		
(d) Repairs at 8-1/3 percent of gross of buildings		
(e) Cost of collection at 4 percent of gross rent of buildings let out		
(B) Income From land used For Non- Agricultural Purpose :		
7. Cost of collection of income or receipts from securities, stocks etc. at 1 percent of such income		
8. Deduction on account or repairs in respect of buildings not rented and yielding no income at 8-1/3 percent of the estimated gross annual rent.		
Income Exempt for Contribution	821000	821000
Income liable to contribution	0	

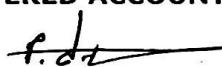
MAHI EDUCATION & CHARITABLE TRUST

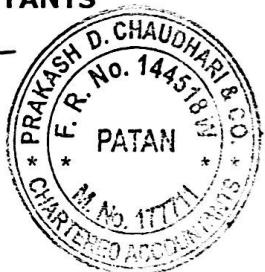

J.V. Boddy

TRUSTEE

President / Secretary
Mahi Education And Charitable Trust
At. Jasalpur, Ta. Chanasma, Dist. Patan

FOR PRAKASH D. CHAUDHARI & CO.
CHARTERED ACCOUNTANTS


P. D. Chaudhary
PROPRIETOR
PLACE: PATAN
DATE: 25/09/2025



THE BOMBAY PUBLIC TRUST ACT, 1950

Schedule IX (Vide Rule 17(1))

Name of The trust : MAHI EDUCATION & CHARITABLE TRUST - JASALPUR

Registration No. : F/2530/PATAN

Phone No. : 9979131367

Name Of The Trustee : ANILKUMAR VITTHALDAS DODIYA

Bank Account No. : 40095530824

Name of Bank : STATE BANK OF INDIA

Branch : CHANASMA

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31-03-2025

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Opening Balance			Expences		
Cash on Hand	82459		Chakli Mala & Kunda Distribution	19700	
State Bank of India	<u>16390.27</u>	98849.27	Education Kit Distribution	24300	
			Mahila Jagruti Shibir	20100	
Income			Medical Help	737000	
Donation Income		821000	Vyasan Mukti Shibir	18500	
			Bank Charges	<u>1286.2</u>	820886.2
Deposit/Advances			Repayment of Loans		
Tender Deposit MSTC		151000	Anilkumar V Dodiya	91000	
			Pradipsinh Bhati	<u>75000</u>	166000
			Closing Balance		
			Cash on Hand	64859	
			State Bank of India	<u>19104.07</u>	83963.07
TOTAL		1070849.27	TOTAL		1070849.27

AS PER OUR AUDIT REPORT OF EVEN DATE

FOR PRAKASH D. CHAUDHARI & CO.

Chartered Accountants

f. d.

Prakash D Chaudhari

Proprietor

FRN: 144518W

MRN: 177711

Place : Patan

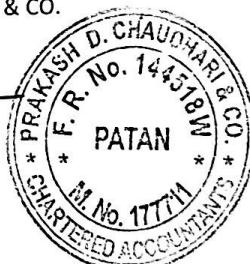
Date : 25/09/2025

FOR: MAHI EDUCATION & CHARITABLE TRUST

A. V. Dodiya

President / Secretary

Anilkumar V. Dodiya
Mahi Education And Charitable Trust
Trustee At. Jasalpur, Ta. Chanasma, Dist. Patan
Place: Jasalpur
Date : 25/09/2025



THE BOMBAY PUBLIC TRUST ACT, 1950

Schedule IX (Vide Rule 17(1))

Name of The trust : MAHI EDUCATION & CHARITABLE TRUST - JASALPUR

Registration No. : F/2530/PATAN

Phone No. : 9979131367

Name Of The Trustee : ANILKUMAR VITTHALDAS DODIYA

Bank Account No. : 40095530824

Name of Bank : STATE BANK OF INDIA

Branch : CHANASMA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2025

INCOME	AMOUNT	EXPENDITURE	AMOUNT
<u>Income</u>			
Donation income	821000	Chakli Mala & Kunda Distribution	19700
		Education Kit Distribution	24300
		Mahila Jagruti Shibir	20100
		Medical Help	737000
		Vyasan Mukti Shibir	18500
		Bank Charges	<u>1286.2</u>
Deficit Carried over to Balance Sheet		Surplus Carried over to Balance Sheet	113.8
TOTAL	821000	TOTAL	821000

AS PER OUR AUDIT REPORT OF EVEN DATE

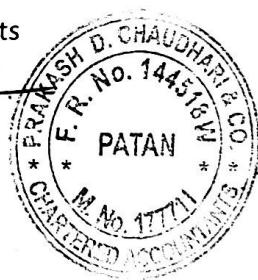
FOR PRAKASH D. CHAUDHARI & CO.

Chartered Accountants

FOR: MAHI EDUCATION & CHARITABLE TRUST

Anil Kumar V. Dodiya
President / Secretary
Mahi Education And Charitable Trust
Anilkumar V. Dodiya, Ac. Jasalpur, Ta. Chanasma, Dist. Patan
Trustee
Place: Jasalpur
Date : 25/09/2025

P. D. Chaudhary
Prakash D Chaudhari
Proprietor
FRN: 144518W
MRN: 177711
Place : Patan
Date : 25/09/2025



THE BOMBAY PUBLIC TRUST ACT, 1950

Schedule IX (Vide Rule 17(1))

Name of The trust : MAHI EDUCATION & CHARITABLE TRUST - JASALPUR

Registration No. : F/2530/PATAN

Phone No. : 9979131367

Name Of The Trustee : ANILKUMAR VITTHALDAS DODIYA

Bank Account No. : 40095530824

Name of Bank : STATE BANK OF INDIA

Branch : CHANASMA

BALANCE SHEET AS AT 31-03-2025

CAPITAL & LAIBILITIES	AMOUNT	AMOUNT	PROPERTY AND ASSETS	AMOUNT	AMOUNT
Trust Fund or Corpus			Deposit/Advances		
Lifetime Membership Fees		1000	Tender Deposit MSTC	151000	
			Less : Received Back	<u>-151000</u>	0
Loan (secured / Unsecured)					
Anilkumar V Dodiya	91000				
Less : Paid	-91000	0			
Pradipsinh Bhati	75000				
Less : Paid	<u>-75000</u>	0			
Income & Exps. A/c.					
Opening Balance	82849.27		Cash & Bank		
Add : Income & Expenditure A/c.	<u>113.8</u>	82963.07	Cash on Hand	64859	
			State Bank of India	<u>19104.07</u>	83963.07
TOTAL		83963.07	TOTAL		83963.07

FOR: MAHI EDUCATION & CHARITABLE TRUST

Anilkumar V Dodiya President / Secretary
Mahi Education and Charitable Trust
Anilkumar V Dodiya, Jaspur, Ta. Chanasma, Dist. Patan
Trustee
Place: Jaspur
Date : 25/09/2025

AS PER OUR AUDIT REPORT OF EVEN DATE

FOR PRAKASH D. CHAUDHARI & CO.

Chartered Accountants

P. D. C.
Prakash D Chaudhari
Proprietor
FRN: 144518W
MRN: 177711
Place : Patan
Date : 25/09/2025

