



**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 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.:

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**

Place: PATAN

Date: 25/09/2025

UDIN: 25177711BMIA508324

*P.D.*  
**PROPRIETOR**





**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		
(a) Government and Local Authorities	0	
(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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**Mo. No. : 9601699610**

(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.		
<b>Income Exempt for Contribution</b>	<b>821000</b>	<b>821000</b>
<b>Income liable to contribution</b>	<b>0</b>	

**MAHI EDUCATION & CHARITABLE TRUST**

  
**TRUSTEE**

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

**FOR PRAKASH D. CHAUDHARI & CO.**  
**CHARTERED ACCOUNTANTS**

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

FOR: MAHI EDUCATION & CHARITABLE TRUST

*[Signature]*

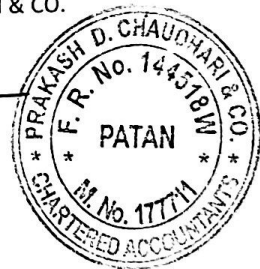
President / Secretary

Anilkumar V Dodiya  
Trustee  
At. Jasalpur, Ta. Chanasma, Dist. Patan  
Place: Jasalpur  
Date : 25/09/2025

AS PER OUR AUDIT REPORT OF EVEN DATE  
FOR PRAKASH D. CHAUDHARI & CO.  
Chartered Accountants

*[Signature]*

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



PRAKASH D. CHAUDHARI & CO.  
CHARTERED ACCOUNTANTS

S-29, YASH PLAZA, NR. RAILWAY CROSSING  
UNIVERSITY ROAD, PATAN - 384265.

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

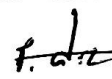
FOR: MAHI EDUCATION & CHARITABLE TRUST

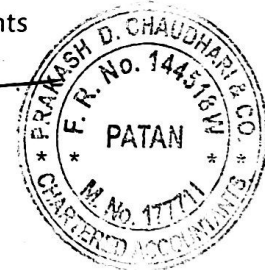
  
President / Secretary  
Mahi Education And Charitable Trust  
At: Jasalpur, Ta. Chanasma, Dist. Patan  
Trustee  
Place: Jasalpur  
Date : 25/09/2025

AS PER OUR AUDIT REPORT OF EVEN DATE

FOR PRAKASH D. CHAUDHARI & CO.

Chartered Accountants

  
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) )**

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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	<u>-91000</u>	0			
Pradipsinh Bhati	75000				
Less : Paid	<u>-75000</u>	0			
Income & Exps. A/c.					
Opening Balance	82849.27				
Add : Income & Expenditure A/c.	<u>113.8</u>	82963.07	Cash & Bank		
			Cash on Hand	64859	
			State Bank of India	<u>19104.07</u>	83963.07
<b>TOTAL</b>		<b>83963.07</b>	<b>TOTAL</b>		<b>83963.07</b>

FOR: MAHI EDUCATION & CHARITABLE TRUST

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

Trustee

Place: Jasalpur

Date : 25/09/2025

AS PER OUR AUDIT REPORT OF EVEN DATE

FOR PRAKASH D. CHAUDHARI & CO.

Chartered Accountants

  
Prakash D Chaudhari

Proprietor

FRN: 144518W

MRN: 177711

Place : Patan

Date : 25/09/2025

