

Regi. No. : -E-7654-RAJKOT

T.R.Doshi & Co.
Chartered Accountants,
501/4 Everest, Opp. Shastri Maidan,
Subhash Road, Rajkot 360 001
Mobile No. 9427727640,9924125278

Sadbhavna Charitable Trust - Rajkot
Income & Expenditure Account for the year ended on 31.03.2021

Income	Amount	Amount	Expenditure	Amount	Amount
Interest Income			Asset Expenses		
FDR Interest	910181.00		House Taxes	50000.00	50000.00
Bank Saving Interest	4252.00	914433.00			
Donation Income			Administration Expenses		
Donation Received	2449900.00	2449900.00	Bank Comm. & Charges	140.00	140.00
			Audit Fees		8260.00
			Excess of Income over Expenditure		3305933.00
Total		3364333.00	Total		3364333.00

For, T. R. Doshi & Co.
Chartered Accountants



CA. T. R. Doshi.
(Proprietor)

M. No. 10120

Firm Regi. No. 102754W

PAN ABJPD0260H



Rajkot

Date : - 1 OCT 2021

मुकुण. च. मेरा
Trustee / मेनेजिंग ट्रस्टी
सद्भावना चेरिटेबल ट्रस्ट
राजकोट.

SADBHAVNA CHARITABLE TRUST SANCHALIT
SMT. R D GARDI COLLEGE OF TEACHER EDUCATION (B.Ed) RAJKOT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2021

PARTICULARS	SCH	AMOUNT	AMOUNT
<u>INCOME</u>			
FEES			
Tuition Fee		8960000.00	8960000.00
OTHER INCOME			
Kasar Vatav		1111.00	
Bank Interest		81871.00	82982.00
Excess of Expenditure Over Income			215328.14
TOTAL			9258310.14
<u>EXPENDITURE</u>			
ASSET EXPENSES			
	3		38100.00
ADMINISTRATION EXPENSES			
	4		87106.14
AUDIT FEES			
			7800.00
OBJECT EXPENSES			
	5		9125304.00
TOTAL			9258310.14

For, T. R. Doshi & Co.
Chartered Accountants



CA. T. R. Doshi.
(Proprietor)

M. No. 10120

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Rajkot

Date : - 1 OCT 2021



મુકેશ. જી. નેરડી


પ્રમુખ Trustee
સદભાવના ચેરીટેબલ ટ્રસ્ટ
રાજકોટ.

SADBHAVNA CHARITABLE TRUST SANCHALIT
SMT. R D GARDI COLLEGE OF TEACHER EDUCATION (M.Ed) RAJKOT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2021

PARTICULARS	SCH	AMOUNT	AMOUNT
<u>INCOME</u>			
FEES			
Tuition Fees		6710000.00	6710000.00
Excess Of Expenditure Over Income			224763.33
TOTAL			6934763.33
<u>EXPENDITURE</u>			
ASSET EXPENSES	6		537604.00
ADMINISTRATION EXPENSES	7		534637.33
AUDIT FEES			4000.00
OBJECT EXPENSES	8		5858522.00
TOTAL			6934763.33

For, T. R. Doshi & Co.
Chartered Accountants


CA. T. R. Doshi.
(Proprietor)
M. No. 10120
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બુકેશ. ડી. ડોશી

પ્રમુખ/Trustee
સદભાવના ચેરીટેબલ ટ્રસ્ટ
રાજકોટ.

Rajkot

Date : - 1 OCT 2021

SADBHAVNA CHARITABLE TRUST SANCHALIT
SMT. R D GARDI COLLEGE OF LAW, RAJKOT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH 2021

PARTICULARS	AMOUNT	AMOUNT
<u>INCOME</u>		
FEES		
Tuition Fee	1392000.00	1392000.00
OTHER INCOME		
Bank SB Interest	12836.00	12836.00
Excess Of Expenditure Over Income		639265.00
TOTAL		2044101.00
<u>EXPENDITURE</u>		
Audit Fees		11800.00
ADMINISTRATION EXPENSES		
Bank Commission	472.00	
College Office Expense	2800.00	
Electricity Expense	5100.00	8372.00
OBJECT EXPENSES		
Salary	1953000.00	
Saurashtra Uni Development Fee - Law	3850.00	
Saurashtra Uni Enlistment Fee - Law	3500.00	
Saurashtra Uni Exam Fee - Law	29184.00	
Saurashtra Uni Jodan Fees - Law	31070.00	
Stationary Exp	3325.00	2023929.00
TOTAL		2044101.00

For, T. R. Doshi & Co.
Chartered Accountants



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Rajkot

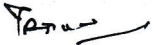
Date : - 1 OCT 2021

SADBHAVNA CHARITABLE TRUST SANCHALIT
SADBHAVNA COLLEGE , RAJKOT

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st March, 2021

PARTICULARS	Amount
INCOME	
Bank Interest	362.00
Excess of Expenditure Over Income	138.00
TOTAL	500.00
EXPENDITURE	
Account Fees	500.00
TOTAL	500.00

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Chartered Accountants



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Rajkot

Date : - 1 OCT 2021

शुभेन न. मोदी
Trustee / सेवेच्छा ट्रस्टी
सडभावना चेरिटेबल ट्रस्ट
राजकोट.