

The Bombay Public Trust Act, 1950

SCHEDULE IX

[Vide Rule 17 (1)]

Name of the Public Trust :- **INAMDAR R.R. BRAHMBHATT KELAVANI MANDAL, V.V.NAGAR**

Income & Expenditure Account for the year from 1st April,2020 to 31 st March , 2021

Registration No. :- E/2818/Anand

Date of Registration :- 28/04/2006

Bank Account No. of Trust for transaction of Foreign

F.C.R.A. No. **NIL** Date : **NA**

Address of the Trust Office

Shri Raj P. Inamdar

42, Gokul Park, Nr. Dhara Nagari

Anand-V V Nagar Road, Vallabh Vidyanagar

Phone No. 97233 44444

Expenditure	Amount Rs.	Income	Amount Rs.
Expenses on the Object of the Trust		By Rent :-	
Education Expenses		Accured / Realised	0
To Expenses in respect of properties for Education Purpose		By Interest :-	
To Rent	690000	Accured / Realised	
To Building Repairs and Maintenance	108285	Interest on Fixed Deposits with Bank	167720
		Interest on Saving Accounts	1198
		Interest on I T Refund	1359
To Other Education Expenses		By Donation :-	0
As per Schedule " F "	406402		
To Expenses in respect of Employee Benefits for Education Purpose		By Grant :-	0
To Salary Exps	1684827		
		By Fees Income :-	
To Depreciation (As per Schedule B)	5010	As per Schedule " G "	3733187
Transferred to Accumulation Fund (u/s. 11(2) of I. T. Act)	423421		
To Excess of Income over Expenditure carried to Balance Sheet	585519		
Total	3903464	Total	3903464

As per our report of even date attached

For Rashmita Ganatra & Associates

Chartered Accountants

ICAI Reg no.131441W


Rashmita Ganatra
Proprietor

Membership no.047248
Place : Anand

Date : 5th August,2021



For Trustees

Place : Vallabh Vidyanagar

Date : 5th August,2021