DIPESH S. MEHTA & ASSOCIATES

CHARTERED ACCOUNTANT

D-1005, Sun Central Palace, Opp Iscon Platinum, Bopal T Junction, Bopal, Ahmedabad - 380058 Phones: 9428775620• e-mail: dipeshmehta1378@gmail.com

INDEPENDENT AUDITORS' REPORT

To the Board, Gandhinagar University

Opinion

I have audited the accompanying financial statements of GANDHINAGAR UNIVERSITY which comprise the Balance Sheet as at March 31, 2024, Income and Expenditure account for the year ended March 31, 2024 and a summary of significant accounting policies and other explanatory information. In my opinion and to the best of the information and according to the explanations given to us, the financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

Basis of Opinion

I have conducted the audit in accordance with the Standards on Auditing (SAs) issued by ICAI. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I independent of the entity in accordance with the ethical requirements that are relevant to my audit of the financial statements, and I have fulfilled my other responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of **GANDHINAGAR UNIVERSITY** in accordance with the applicable Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view andare free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Institution's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Institute or to cease operations, or has no realistic alternative but to do so.

The management is also responsible for overseeing the Institute's financial reporting process.

Auditor's Responsibility:

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and
 perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a
 basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting
 from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal
 control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If I conclude that a material uncertainty exists. I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern. I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during our audit.

For, DIPESH S MEHTA & ASSOCIATES
Chartered Accountant

Firm Registration No. 159041W

33BKASWZ1502

Ahmedabad, 30th September, 2024

Dipesh Mehta

Proprietor Membership No: 157633

UDIN:24157633BKASWZ1502



GANDHINAGAR UNIVERSITY Balance Sheet as at 31st March 2024

Particulars	Note No	As at 31st March 2024 Amount Rs.	As at 31st March 2023 Amount Rs.
I. Funds And Liabilities			
(1) Funds			
(a) Corpus Fund	1		0.67.000
(b) Earmarked Funds	2	9,70,000	8,67,000
(c)Depreciation Fund	6	1,92,986	64,629
(d)Reserves & Surplus	3	35,77,880	(4,71,661)
(2) Non current liabities			
Current Liabilities & Provisions	4	-	
(3) Current Liabilities			
Current Liabilities & Provisions	5	20,08,669	7,97,892
Total		67,49,535	12,57,860
II.Assets			
(1) Non-Current assets			
(a) Property, Plant and Equipment	<u>6</u>	1,70,852	
(b) Intangible Assets	6	2,40,066	2,40,066
(2) Current assets			
(a) Trade receivables			
(b) Cash and Cash Equivalents	Z	5,35,736	1,00,442
(c)Short term Loans and advances	8	-	
(d) Other Receivable	9	11,45,500	and the same of th
(e) Other Receivable	10	46,57,381	2,58,000
Significant Accounting Polices	1 to 10		
Notes on Financial Statement	1 to 17		
Total		67,49,535	12,57,860
As per our report of even date		1	-

For, DIPESH S MEHTA & ASSOCIATES

Chartered Accountant

Firm Registration No. 159041W

UDIN: 24157633BKASWZ1502

Proprietor

Membership No: 157633

UDIN:24157633BKASWZ1502

Ahmedabad, 30th September, 2024

For and on Behalf of the Management

Shri Hareshbhai Rohera

President

FRN:159041W AHMEDABAD Shri Deepak N Ravani Member of Governing

Council

Income & Expenditure Account for the year ended 31st March 2024

Particulars	Note No	2023-2024 Amount Rs.	2022-2023 Amount Rs.
Income from Operation		7 killount Rs.	Amount Rs.
Enrollment, Examination and other fees	<u>11</u>	84,89,954	12,87,750
Total Revenue		84,89,954	12,87,750
Expenses:			
Employee Emoluments	12	35,53,781	K.
Educational Expenses	13	3,97,780	14,16,964
Workshops/Events and Meeting Expense	14	5,51,700	11,774
Repairs & Maintenenance Expense	<u>15</u>	- 1	11,774
Finanical Expenses	16	-	-
Other Administrative Expense	17	3,60,495	2,66,044
Total Expenses		43,12,056	16,94,782
Operating Surplus/(Deficit) before			10,5 4,702
Depreciation, Amortization		41,77,898	(4,07,032)
Less: Depreciation/Amortization(Net)	3	1,28,357	64,629
Surplus / (Deficit)		40,49,541	(4,71,661)
Significant Accounting Polices	1 to 10		
Notes on Financial Statement	1 to 17		

For, DIPESH S MEHTA & ASSOCIATES

Chartered Accountant

Firm Registration No. 159041W

UDIN: 24157633BKASWZ1502

Proprietor

Membership No: 157633

UDIN:24157633BKASWZ1502

Ahmedabad, 30th September, 2024 N:159041W

For and on Behalf of the Management

Shri Hareshbhai Rohera

President

Shri Deepak N Ravani Member of Governing

Council

Accounting Policy

1. Accounting Convention

The financial statements are prepared in accordance with the Indian Generally Accepted Principles (GAAP) under the historical cost convention, and on the accrual method of accounting and Accounting Standards as Notified by the Institute of Chartered Accountants of India.

2. Use of Estimates

The preparation of Financial Statements in conformity with Indian GAAP requires the management to make estimatesand assumptions in the reported amounts of assets and liabilities (including contingent liabilities) as of the date of the financial statements and the reported income and expenses during the reporting period. Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ from these estimates. Difference between the actual results could differ from these estimates. Difference between the actual results and estimates are recognised in the period in which the results are known or materialize.

3. Property, Plant and Equipment (PPE)

- 3.1 PPE are stated at cost of acquisition inclusive of freight, duties and taxes and incidental and direct expenses related to acquisition.
- 3.2 PPE received by way of Donation are capitalised at value stated, by corresponding credit to Capital/CorpusFund.
- 3.3 Capital Work in progress includes cost of PPE that are not ready for intended use as at Balance Sheet date and is disclosed under PPE.

4. Depreciation

- 4.1 Depreciation of addition to PPE has been provided on pro rata basis i.e. from the date of put to use.
- 4.2 The depreciation has been provided on Written down value method at the rate as specified in the Guidance Note on "Accounting for Schools" issued by the Institute of Chartered Accountants of India except intangible asste (website) is being amortised over the period of 4 years;

i)	Building		5%	vi)	Buses, Van	-	30%
ii)	Furniture & Equipments	-	25%	vii)	Car, Scooter	-	25%
iii)	Scientific equipments	_	40%	viii)	Plant & Machinery &		20%
UD	[] Computers	-	40%	ix)	Sports Equipments	-	50%
v)	Library Books	-	50%				

5. Revenue Recognition

- 5.1 Fees from Students are recognised on accrual basis and accounted for on the basis of the period of academic year.
- 5.2 Interest on Investment is recognised on accrual basis.
- 5.3 Donations/contributions are recognised on its ultimate collection.

6. Investments

Long term investments are carried at cost.

7. Government Grant

Government grant related to revenue is recognised in the Income & Expenditure Account in the year of accrual/receipt.

8. Provisions, Contingent Liabilities and Contingent Assets

Notes forming parts of Balance Sheet for the period ended at 31st March 2024

Note No	Particulars	As at 31st March 2024	As at 31st March
1	Funds & Liabilities	March 2024	2024
	Corpus Fund		
	Opening	_ 1	
	Addition during the year		
_	Deduction during the year		5F.
	Tota	-	-
2	Earmarked Funds		
- 1	Alumini Fund		
	Opening		
	Addition during the year	2,56,000	V-g
	Deduction during the year		2,56,000
1	Closing Balance	DE L	
	- 547	2,56,000	2,56,000
	Education Fund - Received from platinum foundation		*
	Opening	25 40-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	 R
	Addition during the year	6,11,000	80
	Deduction during the year	21,12,000	6,11,000
	Closing Balance	20,09,000	-
	TALL	7,14,000	6,11,000
	Total	9,70,000	8,67,000
3 1	Reserves & Surplus		
1	ncome and Expenditure account		
10	Opening	(4.71.661)	
15	Surplus /(Deficit) for the year	(4,71,661)	
1	Deduction during the year	40,49,541	(4,71,661)
	Closing Balance	35,77,880	(4,71,661)
4 N	on Current Liabilities & Provisions		(4,71,001)
_	22 2 3 1310115		7
5 C	Current Liabilities Total	-	-
T	DS Payable		-
	alary Payable	63,300	R 발임
	udit fees Payable	46,433	
Fe	ces Received in advance	34,500	5,000
	andhinagar Institue of Technology	2 2	1,97,500
G	andhinagar Institue of Law	-	5,95,392
G	andhinagar Institute of Law	40,426	5,55,552
G	andhinagar Institue of Liberal Studies	1,78,210	(구) 보인
G	andhinagar Institue of Research & Development	13,03,700	1)
GI	andhinagar Institue of Valuation Studies UJCOST Advance Received	3,26,900	· ·
	Payable Payable	10,000	
111		5,200	
	Total	20,08,669	7,97,892
	E LYNN CO VANA		1,571,072

Notes forming parts of Balance Sheet for the period ended at 31st March 2024

Note No	Particulars	As at 31st March 2024	As at 31st March 2024
7	Cash and Cash equivalents		
	Cash in Hand		
	- Cash	3.	
	Balances with banks		
	State Bank of India -4053	2,42,416	1,00,442
	State Bank of India -8125	2,93,320	*)
	Total	5,35,736	1,00,442
8	Short term loans and advances		
	TDS recievable	:=:	
	Prepaid expenses	-	-
	Advance to supplier	- 1	
	Total	-	
9	Other Receivables	6.45.500	27.250
	Fees Receivable	6,45,500	37,250
	Gandhinagar University SSIP	5,00,000	5,00,000
	Total	11,45,500	5,37,250
10	Branch Division	7 92 400	66,000
	Gandhinagar Institue of Computer Science & Application	7,82,400	N-000000-0000
	Gandhinagar Institue of Management	1,74,591	1,34,000
	Gandhinagar Institue Science	3,88,700	18,000
	Gandhinagar Institue of Commerce	3,28,500	40,000
	Gandhinagar Institue of Technology	29,37,925	7-
	Gandhinagar Institue of Nursing	18,000	:-
	Gandhinagar Institue of Pharmacy	27,265	
	Total	46,57,381	2,58,000





	Fixed Assets		Op.Bal az on	- Contract Office .	Gross Block Additions		forming part of	Provided up	D	epreciation Block		Net B	dant.
		of Depr	01-04-2023	during the year before 30- 9	during the year after 30-9	Deduction n during the year	31-03-2024		Provided During the year	a minima during and	Total Depreciation Fund as on 31-	Total as on 31-03-2024	Total as or 31-03-2023
	Property, Plant & Equipme	nts									03-2024	J	
1	Computer & Printer	40%	1,22,102	48,750									
	Total		1,22,102		-		1,70,852	34,620	68,341				
_			1001102	48,750		-	1,70,852	34,620	68,341		1,02,961	67,891	87,48
	Intangible Assets			_				- Hozo	00,341		1,02,961	67,891	87,48
1	Website	25%	2,40,066					1			17(1)		07,110
	Total				- 4	-	2,40,066	30,008	72.77				
	10101	_	2,40,066				2,40,066		60,017		90,025	1,50,041	
			3,62,168	48,750	-		4,10,918	30,008	60,017		90,025		2,10,051
							7,10,810	64,629	1,28,357		1.92.986	1,50,041	2,10,058
											1,02,000	2,17,932	2,97,536





Notes forming part of Profit and Loss Account for the period year ended 31st March,2024

Note No	Particulars	2023-2024 Amount Rs.	2022-2023 Amount Rs.
	Fees	- Mount Its	Amount Rs.
	Enrollment, Examination and other fees - GIC	3,56,250	24.24
	Enrollment, Examination and other fees - GICSA	11,55,750	24,25
	Enrollment, Examination and other fees - GIM	13,04,200	35,75
	Enrollment, Examination and other fees -GIS	4,40,250	2,58,00
	Enrollment, Examination and other fees - GIT	45,94,500	15,75
- 1	Enrollment, Examination and other fees - GIL	74,500	9,54,00
	Enrollment, Examination and other fees - GILS	2,16,000	
	Enrollment, Examination and other fees - GIN	36,000	-
	Enrollment, Examination and other fees - GIP	1,66,000	-
	Enrollment, Examination and other fees - GIRD	72,000	-
	Enrollment, Examination and other fees - GIVS	77	-
	Enrollment, Examination and other fees - Other	53,000	-
	Total	21,504	- 55
12	Employee Emoluments	84,89,954	12,87,75
	Salary Expense	25 52 701	
	Total	35,53,781	-
		35,53,781	
13	Educational Expense		
	Stationery Expense	10.510	
19	Admission & Promotion expenses	10,510	14,998
1	Examination expenses	2 07 270	11,03,638
1.5	Sports Activity Expenses	3,87,270	2,65,758
	Study Material Exp	-	14,342
	Total	2.07.700	18,228
		3,97,780	14,16,964
14 1	Vorkshops/Events and Meeting Expense		
(Convocation Expenses		
I	echFest Expense	= 1	
	Total	-	11,774
	10131	-	11,77
15 R	epairs & Maintenenance Expense		
R	epair & Maintenance - Building		
R	epair & Maintenance - Others		-
		-	
	Total	-	-
16 F	nancial expenses		
-	terest expenses	1	
		-	-
17 0	ther Administrative Expense	-	-
A	dminsistrative expense		
	uditors Remuneration	10,620	-
	Ivertisment Expense	29,500	5,000
	ink charges	-	33,200
	altural Exp	1,300	558
	CC Exp	76,804	27,000
	gistration Exp	23,097	
	lary Exp	11,800	
	venue Stamp	2.42	-
		(12)	92 12
	iental Exp stel Rent	1,79,048	~ 2
		3 M S	10,000
	fice Exp	28,338	1,45,446
We	bsite Related Expenses		44,840
	Total	23	77,040

16. Current Assets, Loans & Advances

In the opinion of the Management, current assets, loan and advances have a value on realisation in the ordinary, course of business, equal at least to the aggregate.

17. Taxation

The entity is eligible for exemption under Section 10(23C)(iiiad). In the absence of any Net taxable income, the tax provision has not been considered necessary.

As per our report of even date

For, DIPESH S MEHTA & ASSOCIATES

Chartered Accountant

Firm Registration No. 159041W

For and on Behalf of the Management

Shri Hareshbhai Rohera President

hbhai Rohera Shri Deepak N Ravani Member of Governing

Council

UDIN: 24157633BKASWZ1502

Proprietor

Membership No: 157633

Ahmedabad, 30th September, 2024



GANDHINAGAR UNIVERSITY SSIP

BALANCE SHEET AS AT 31ST MARCH 2024

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Other Earmarked Funds		Fixed Assets	
Depreciation Fund - Schedule - E	- 27	1100010	
F 16 P		As per Schedule E	-
Fund from Parent Trust			
Platinum Foundation		Current Assets	
Gujarat Knowledge Society	5,00,000	Sundry Debtors	-
Gandhinagar University	3,27,398		
Branch Division			
Gandhinagar Institute of Technology	6,480		
and an area of reemiology	0,460		
Current Liabilities			
Sundry Creditors - Schedule - C	7,000	Cash & Bank Balances	
		Cash in hand	-
		State Bank of India	8,51,878
ncome & Expenditure Account		Income & Expenditure Account	
Deficit of the Year		Deficit for the year	1 47 004
ess: Transfer to GU	-	Less: Transfer to GU	1,47,904
	-	Closing Balance	1,47,904
Total Rs.:	8,51,878	Total Rs.:	8,51,878

I have audited the above balance sheet as on 31.03.2024 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

FRN:159041W

As per my report of even date

For, DIPESH S MEHTA & ASSOCIATES

Chartered Accountant

Firm Registration No. 159041W

UDIN: 24157633BKASWZ1502

Proprietor

Membership No.: 157633

UDIN: 24157633BKASWZ1502

Ahmedabad, 30th September, 2024

For, Gandhinagar University SSIP

Shri Hareshbhai Rohera President GANDHINAGAR

GANDHINAGAR UNIVERSITY SSIP

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2024

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS
Student Activity Expenses As per Schedule - J	1,62,977	Direct Income Grant Recevied	- Indoor Ro
Administrative & General Expenses As per Schedule - L	9,531	Other Income As per Schedule - H	24,604
Depreciation (as per Annx - E)	=		
excess of Income over Expenditure ransferred to Balance Sheet	v 3	Excess of expenditure over income transferred to Balance Sheet	1,47,904
Total Rs.:	1,72,508	Total Rs.:	1,72,508

As per my report of even date

For, DIPESH S MEHTA & ASSOCIATES

Chartered Accountant

UDIN: 24157633BKASWZ1502

Proprietor

Membership No.: 157633

UDIN: 24157633BKASWZ1502 Ahmedabad, 30th September, 2024 For, Gandhinagar University SSIP

Shri Hareshbhai Rohera

President



GANDHINAGAR UNIVERSITY SSIP Schedule forming part of Balance Sheet as at 31st March 2024

Particulars	and the sheet as at 31st Water 2024	
Schedule - H		Amount Rs.
Sundry Creditors		
Unpaid Audit Fees		
	2	7,000
	Total Rs.:	7,000

GANDHINAGAR UNIVERSITY SSIP

Schedule forming part of Income & Expenditure account for the year ended on 31st March 2024

Particulars	odane for the year ended on 51st March	
Schedule - H		Amount Rs.
Saving Bank Interest		
		24,604
	Total Rs.:	24,604
Schedule - J		
Student Activity Expenses	1	
Student Project Exps.	-	
		1,62,977
Schedule - L	Total Rs.:	1,62,977
Administrative and General Expenses		
Audit Fees		
Grant A/c		3,500
Bank Charges		
Seminar Exp		31
Lord		6,000
	Total Rs.:	9,531





GANDHINAGAR UNIVERSITY SSIP

Annexure - E # forming part of Balance Sheet as at 31-03-2024

			Gross	s Block			Depreci	ation Block		Net B	lock
Immovable Properties	Rate of Depr	Op.Bal. as on 01-04- 2023	Additions during the year	Deduction during the year	Total as on 31-03-2024	Provided upto 31-03-2023	Provided During the year	Deductions / Adjustment s during the	Depreciation as on 31-03-2024	Total as on 31-03-2024	Total as of 31-03-202
	15% 15%		•				(a):	-	- 0		
Total Rs.		-		-		-		-	-		

Note: * WDV of the assets has been restricted to 5% of the gross block, hence depreciation is not calculate.



DIPESH S MEHTA & ASSOCIATES CHARTERED ACCOUNTANT

D-1005, Sun Central Place, Opp. Iscon Platinum, Bopal T Junction, Bopal, Ahmedabad - 380058

INDEPENDENT AUDITORS' REPORT

To the Trustees, Platinum Foundation

Opinion

I have audited the accompanying financial statements of Platinum Foundation which comprise the Balance Sheet as at March 31, 2024, Income and Expenditure account for the year ended on March 31, 2024 and a summary of significant accounting policies and other explanatory information. In my opinion and to the best of my information and according to the explanations given to me, the financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

Basis of Opinion

I have conducted my audit in accordance with the Standards on Auditing (SAs) issued by ICAI. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I independent of the entity in accordance with the ethical requirements that are relevant to my audit of the financial statements, and I have fulfilled my other responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with the Gujarat Public Trust Act, 2011/ The Bombay Public Trust Act, 1950 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

AUDITOR'S RESPONSIBILITY:

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.



GANDHINAGAR INSTITUTE OF TECHNOLOGY

BALANCE SHEET AS AT 31ST MARCH 2024

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Other Earmarked Funds			
ndustrial Interface Fund			
As per Schedule A)		Fixed Assets	
Education Fund - Schedule - B	2,415,260		
Depreciation Fund - Schedule - E	209,310,404	As per Schedule E	291,396,644
pepreciation rand - concadio - E			
oan from Parent Trust		Current Assets	
Platinum Foundation	67,362,427	Gandhinagar University	
- Idulium i Odlidalion		Advance to Suppliers	
nter-College (branch) Loans		Inter-College (branch) Loans	0.000.400
Sandhinagar University	2,937,925	Gandhinagar Institute of Computer Sci.	3,820,195
Salidililagal Officerolly		Gandhinagar Institute of Commerce	1,196,896
		Gandhinagar Institute of Law	2,081,549
		Gandhinagar Institute of Liberal Studies	425,510
		Gandhinagar Institute of Nursing	1,101,07
		Gandhinagar Institute of Pharmacy	15,558,03
		Gandhinagar Institute of Technology SSIP	102,46
		Gandhinagar Institute of Valuation Studies	113,93
		Gandhinagar University SSIP	6,48
		GIRD	598,24
		Gandhinagar Institute of Science	3,833,59
		Gandhinagar Institute of Management	6,708,21
		<u>Deposits</u>	200 70
		UGVCL Deposit	683,76
		Hostel Deposit	7,00
		Narmada Water Line Deposit	40,00
		Gas-Civil Lab	1,70
Current Liabilities		Internet Deposit	5,00
Sundry Creditors As per Schedule C	74,045	Lab Equip. Deposit	5,00
		Loans & Advances	
Others Liabilities	56.071.413	As per Schedule F	6,185,92
As per Schedule D	33,371,713		
State Bank of India - OD		Cash & Bank Balances	
Bank Balance - SBI C/A	1	Cash in hand	32,83
		Bank Balance - SBI C/A	1,219,1
		Bank Balance - BOB	378,6
Income & Expenditure Account	(6 575 533	FDR - Bank of Baroda	
Excess of Income for the year	No. 10 No	FDR - State Bank of India	2,669,5
Less: Transfer to Platinum Foundation	(0,575,533	T DIV State Bank of mala	
Closing Balance	000 474 475	Total Rs.	338,171,4
Total F	Rs.: 338,171,475	Total Rs.	333,171

We have audited the above balance sheet as on 31.03.2024 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

& AS

RN:159041W

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant FRN No 159041W

> (Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 24157633BKASWY1154 Ahmedabad, 30th September, 2024 For, Gandhinagar Institutes of Technology

(Haresh B. Rohera) Trustee

GANDHINAGAR INSTITUTE OF TECHNOLOGY

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2024

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
<u>Salary</u> As per Schedule - H	65,552,639	Fees Income Tuition Fees	97,692,088
Hostel Expense As per Schedule - I	604,875		
Power & Electricity Expense	1,365,737	Other Income As per Sub Schedule-1	284,767
Student Activity Expenses As per Schedule - J	6,544,324		
Repair & Maintenance As per Schedule - K	9,869,614		
Affiliation/AICTE/Exam Expenses	422,300		
Library Periodicals Expenses	50,933		
Property Tax Expense			
Administrative & General Expenses As per Schedule - L	10,158,400		
Depreciation (as per Annx - E)	9,969,587		
Net Deficit of Gandhinagar Institutes of Technology SSIP	13,978		
Excess of Income over Expenditure transferred to Balance Sheet		Excess of Expenditure over Income transferred to Balance Sheet	6,575,533
Total Rs.:	104,552,388	Total Rs.:	104,552,388

FRN:159041W AHMEDABAD

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant FRN No-159041W

> (Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 24157633BKASWY1154 Ahmedabad, 30th September, 2024 For, Gandhinagar Institutes of Technology

(Haresh B. Rohera) Trustee

GANDHINAGAR INSTITUTE OF TECHNOLOGY Schedule forming part of Balance Sheet as at 31st March 2024

Particulars Particulars	Amount Rs.
Schedule - A	
Other Earmarked Fund	
IIF Fund	
Opening Balance	
Addition during the year	
Less : Deduction during the year	
Balance at the end	
Salahoe at the one	
Schedule - B	
Other Earmarked Fund	
Education Fund	
Opening Balance	2,415,260
Addition During the Year	
Less : Deduction during the year	III In all Land III II I
Balance at the end	2,415,260
paramote at the one	
Schedule - C	
Sundry Creditors	
Ghanshyambhai Laljibhai Mer	70,378
Ajabsinh S. Yadav	359,918
Amitsinh S. Thakur	22,228
Anita A. Thakur	50,041
Basant Electric Co	33,203
Bhadresh Shah	4,800
Bhaumik Dinesh Prajapati	133,151
Bhaveshkumar B Parmar (Jai Mahakali Refreshment)	355
Bhigusa Technologies Pvt. Ltd.	196,000
Charotar University of Science	349,000
DB Corp Ltd	108,559
Dev Protection Force	68,600
Dwarkesh Petroleum	3,378
Educational Law Book Sellers	46,994
Gopalbhai (Plumber)	19,305
Hiyaan Eatery	38,536
Ishwarjyot Trading Co.	356,471
Janak Steel Corporation	10,835
Jaymit Chair (Manisha G. Ravat)	71,442
Kameshwar LED	5,000
Khanna Traders	43,999
Laxmikant Sharma	5,352
L & Y Sales	40,000
Mahavir Helthy Foods	2,495
Matrix Computrer Services	8,800
Modi & Sons	9,180
Nexon Lights	21,370
Next Radio Ltd	23,453
Parimal Patel	164,340
Prince Motors	37,919
Ramaben Hareshbhai Gadhavi	38,994
Rasiklal N. Patel (Student Stores)	33,555
Ravi Hardware & Tools	7,086
Raviray Pandya	76,500
Ruparam Bheraram Suthar	154,737
Ruparam Briefaram Gunar	3,894
	19,880
Shanti Freeze Corporation Shockwave Solution Shree Anand Steel	55,460
Shockwave Solution Shree Anand Steel	5,627
Cliffo Turanta State	64,379
PARTON A DOMINIST LIBRARIAN IN	
Shree Khodiyar Decorators Shreenathji Trading	15,544 235,780

	Total Rs.:	74,045
Sunsafe Infra Services	10.0	
Shree Tirupati Foods & Services		2,215,340
MARIGOLD		740
Het.Info (Madhuri Sharma)		369
Harshada Fali Nanjee		120
Event 360		60
Advance to Suppliers		1,485,000
Y-Stores		
Yamuna Marketing (Bharat N Thakor RO)		24,000
Vasani Stationers		15,000
Umiya Traders		50,500
Umiya Tradelink		7,960
UK Enterprise		38,286
Think Q ·		31,997
Sweet Home		245,000
Subedarsinh M. Thakor		2,236
Silicon IT Hub Pvt. Ltd.		259,011
Shrinath Plywood & Hardware		34,370
Shriji Electricals		10,258 40,518
Chriii Electricals		





GANDHINAGAR INSTITUTE OF TECHNOLOGY SSIP

BALANCE SHEET AS AT 31ST MARCH 2024

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Other Earmarked Funds Depreciation Fund - Schedule - E	75,640	Fixed Assets	
Depresional Fundament		As per Schedule E	106,434
Fund from Parent Trust Gandhinagar Institute of Technology	102,470	Current Assets Sundry Debtors	
Current Liabilities Sundry Creditors - Schedule - C	3,000	Cash & Bank Balances Cash in hand State Bank of India	- 74,676
Income & Expenditure Account Deficit of the Year Less: Transfer to GIT		Income & Expenditure Account Deficit for the year Less: Transfer to GIT	13,978 13,978
Total Rs.:	- 181,110	Closing Balance Total Rs.:	181,110

I have audited the above balance sheet as on 31.03.2024 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 24157633BKASWY1154 Ahmedabad, 30th September, 2024 For, Gandhinagar Institutes of Technology-SSIP

(Haresh B. Rohera) Trustee Bhoyan Gandhinagai

GANDHINAGAR INSTITUTE OF TECHNOLOGY SSIP

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2024

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
Student Activity Expenses As per Schedule - J		Direct Income Grant Recevied	
Administrative & General Expenses As per Schedule - L		Other Income As per Schedule - H	1,987
Depreciation (as per Annx - E)	15,965		
Excess of Income over Expenditure transferred to Balance Sheet		Excess of expenditure over income transferred to Balance Sheet	13,978
Total Rs.:	15,965	Total Rs.:	15,965

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

> (Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 24157633BKASWY1154 Ahmedabad, 30th September, 2024 For, Gandhinagar Institutes of Technology SSIP

(Haresh B. Rohera) Trustee Bhoyan



GANDHINAGAR INSTITUTE OF TECHNOLOGY SSIP Schedule forming part of Balance Sheet as at 31st March 2024

Particulars		Amou	unt Rs.
Schedule - H Sundry Creditors			2 000
Dipesh Mehta			3,000
	Total Rs.:		3,000

GANDHINAGAR INSTITUTE OF TECHNOLOGY SSIP

Schedule forming part of Income & Expenditure account for the year ended on 31st March 2024

Particulars		Amount Rs.
Schedule - H		4.007
Saving Bank Interest	_	1,987
	Total Rs.:	1,987
Schedule - J		
Student Activity Expenses		
Student Project Exps.		
	Total Rs.:	<u> </u>
Schedule - L		
Administrative and General Expenses		
Professional Fees		
Audit Fees		
	Total Rs.:	- III





GANDHINAGAR INSTITUTE OF TECHNOLOGY SSIP Annexure - E # forming part of Balance Sheet as at 31-03-2024

	Gross Block				Deprecia	ation Block		Net Bl			
Immovable Properties	Rate of Depr	Op.Bal. as on 01-04-2023		Deduction during the year	Total as on 31-03-2024	Provided upto 31-03-2023		Deductions / Adjustments during the year	Total Depreciation as on 31-03-2024	Total as on 31-03-2024	Total as on 31-03-2023
Lab Equipment (3D Printer) Lab Equipment (IOT Lab)	15% 15%	92,482 13,952			92,482 13,952	55,490 4,186	13,872 2,093		69,362 6,278	23,120 7,674	36,993 9,766
Total Rs.		106,434	-		106,434	59,675	15,965	-	75,640	30,794	46,759

Note: *WDV of the assets has been restricted to 5% of the gross block, hence depreciation is not calculate.





GANDHINAGAR INSTITUTE OF TECHNOLOGY Schedule forming part of Balance Sheet as at 31st March 2024

Particulars	Amount Rs.
Schedule - D	
Others Liabilities	
Advance for Conferesnce Regi. Fees	
AICTE UGC Net Exam Payable	186,400
Fees Received in Advance	21,564,574
Examination Expense payable	373,156
ST Membership A/c	11,335
MYSY Scholership	265,625
NSS - State Govt. Grant	8,100
Scholarship Payable	
Student Tution Fees - Refundable	48,000
Salary Payable	4,470,981
Provision for Employee Benefits	27,967,379
Professional Regulatory Charges - GTU	
Unpaid Audit Fees	68,150
Jnpaid Electricity Expense	68,013
Jnpaid Expense	
Jnpaid Telephone Expense	10,113
Unpaid Daily wages	237,694
PF Payable	184,902
TDS Payable	606,991
	Total Rs.: 56,071,413
Schedule -	
Sundry Debtors	
Advance to Suppliers	
Pramod Bharat Mandal	
Nitesh Kanji Paraliya	
Lakheshbhai Veijibhai	
	Total Rs.:
Schedule - F	
Loans & Advances	
Electricity Receivable	4,982,713
Fees Receivable	
Advance - Pratik Thakkar	21,936
Interest Receivable UGVCL	19,440
Examination Receivable	10,746
Prepaid Insurance	202,218 948,873
UGVCL Disputed Amount	
	Total Rs.: 6,185,925





GANDHINAGAR INSTITUTE OF TECHNOLOGY

Schedule forming part of Income & Expenditure account for the year ended on 31st March 2024

Particulars	Amount R	S.
Schedule - G		
Tuition Fees	106,22	2,814
_ess: Scholarship to students		0,726
	Total Rs.: 97,69	2,088
Other Income - Sub Schedule-1		4,767
	Total Rs.: 28	4,767
Schedule - H		
Payment to and Provision for Employees		
Salary Expenses		30,309
Daily Wages Expenses		2,264
P.F. Contribution Exps.	1,31	0,066
Staff Welfare Exp		-
	Total Rs.: 65,55	2,639
Schedule - I		
Hostel Expense		
Transportation Exp		2,500
GIT Hostel Expenses		2,375
	Total Rs.: 60	4,875
Schedule - J		
Student Activity Expenses		
BOS Exp		11,494
Cultural Event expenses		31,102
Conference Expense		39,114
FRC Prcocessing Fees		3,000
GTU Affiliation Fees		27,200
Examination Exps		79,631
Placement Expense		25,785
Professional Regulatory Charges		75,800
Sports Exp	33	31,082
ndustrial Interface Exp		9,000
TechXtream		3,970
Student Welfare Expenses		2,152
Study Material Expsenses		63,638
Student Training Exp		32,025
NBA Exp		52,812
NCC Exps		40,596
Social Activties Exps		05,923
	Total Rs.: 6,54	44,324
Schedule - K		
Repair & Maintenance		
Repair & Maintenance - Computer		57,301
Repair & Maintenance - Electric		00,427
Repair & Maintenance - Equipment		23,501
Repair & Maintenance - Building		88,385
Topan & manner banang	Total Rs.: 9,8	69,614





Schedule - L
Administrative and General Expenses
Admission Exps.
Advertisement Exps.
Insurance Expenses
Internet Exps.
Refreshment Expense
Consultancy Charges
College Cleaning Expense
Security Expenses
Other Expensese (Sub Schedule-2)

4,016,097 2,875,878 42,715 316,920 192,051 586,000 105,757 605,022 1,417,960 10,158,400

Total Rs.:





GANDHINAGAR INSTITUTE OF TECHNOLOGY
Sub-Schdule forming part of the Income & Expenditure account as at 31st March 2024

Particulars		Amount[Rs.]
Sub-Schedule - 1		
Other Income		
Interest on UGVCL		21,600
AICTE UGC NET Examination		139,500
Misc. Income		64,112
Misc. Late fine Income		16,950
Misc. Library Fine Income		42,605
	Total Rs.:	284,767
Sub-Schedule - 2	Total Ho.	204,707
Other Expenses		
Audit Fees		38,535
Bank Charges		8,813
Cash Handling Charges		4,305
D.G. Set Expense		75,256
Fire Safty Exp		8,452
Fuel Exp		174,594
Gardening Exps.		530
Interest on TDS		2,258
I Card Exps.		114,810
Laboratory Expense		8,538
Maintenance & Repair (Vehicle)		139,601
Narmada Water Line & charges		16,912
Recruitment Exps		56,472
Professional charges		2,500
News Paper Expenses		15,114
Office Expenses		86,088
RO Plant -AMC		30,000
Rent Locker		6,608
Software Renewal Expense		41,897
Stationery & Printing Expenses		192,870
Telephone Exps.	T 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	76,988
TDS Exp		11,860
Website Expsenses		280,447
Xerox Expense		24,513
	Total Rs.:	1,417,960





GANDHINAGAR INSTITUTE OF TECHNOLOGY ourse - E # forming part of Balance Sheet as at 31-03-2024

		Gross Block					Depreciation Block				Net Block	
Immovable Properties	Rate of Depr	Op.Bal. as on 01-04-2023	Additions during the year	Deduction during the year	Total as on 31-03-2024	Provided upto 31-03-2023	Provided During the year	Deductions / Adjustments during the year	Total Depreciation as on 31-03-2024	Total as on 31-03-2024	Total as on 31-03-2023	
Buildings					37,446,504	29,322,703	1,872,325		31,195,028	6.251,476	8,123,801	
Building	5%	37,446,504	-		57,124,539	47,348,557	2,856,227	11,680,240	38,524,544	18,599,995	29.067,468	
Building (New)	5%	76,416,025	1,945,305	21,236,791		136,996	136,996	11,000,240	273,992	2,465,928	2,602,924	
Building -Road	5%	2,739,920			2,739,920	258,770	16,918		275,688	62,662	79,580	
Tubewell	5%	338,350	-		338,350	200 TO TO THE RESERVE OF THE RESERVE	58,100		777,110	384,886	442,986	
Canteen	5%	1,161,996	-		1,161,996	719,010	661,200		5,268,037	7,955,972	8,617,172	
Workshop Building	5%	13,224,009	-	-	13,224,009	4,606,837			945,445	1,617,946	1,746,116	
Main Stage	5%	2,563,391		-	2,563,391	817,275	128,170		190,334	571,001	609,067	
Amphitheatre	5%	761,334			761,334	152,267	38,067		190,334	371,001	000,001	
Books Books & Periodicals	33%	12,649,995			12,649,995	12,014,893	2,602		12,017,495	632,500	635,102	
Computers			0.00000000				000.050		37,232,451	7,466,273	5,116,857	
Computer & Printer	33%	41,546,650	3,152,074		44,698,724	36,429,793	802,658		6,030,581	1,448,635	1,339,793	
Software	33%	7,316,766	162,450	1.51	7,479,216	5,976,973	53,609		570.025	161,541	129,488	
Computer Networking	33%	683,726	47,840		731,566	554,238	15,787		280,817	570,143	710,552	
Server	33%	850,960	-	1	850,960	140,409	140,409		1,755,60,750,00	1,500	1,500	
* Digital Duplicator	33%	150,000			150,000	148,500			148,500	12.45(2)(2)	17,574	
* Software (Cadcanm)	33%	705,653			705,653	688,079			688,079	17.574	99,991	
* CCTV Camera	33%	1,423,521	99,400		1,522,921	1,323,530	60,869		1,384,399	138,522		
ERP Software	33%	75,000	987,370		1,062,370	71,250	278,416		349,666	~ 712.704	3,750	
Equipments							646 700		4,085,249	2,941,876	1,912,233	
Air-Conditoner	15%	5,457,775	1,570,350		7,028,125	3,545,542	540,708		218,982	827,781	351,150	
Control Panel	15%	413,118	633,645		1,046,763	61,968	157,014		2.357,609	1,114,811	114,797	
* Equipment	15%	2,295,932	1,176,488	-	3,472,420	2,181,135	176,473		4,316,352	1,434,953	222,000	
Teaching Equipment	15%	4,440,005	1,311,300	- 1	5,751,305	4,218,005	98,348	-	V 000	381,501	418,055	
* Office Equipment	15%	4,062,231	6,300	- 1	4,068,531	3,644,176	42,855		3,687,030	911,556	1,083,306	
Lab Equipment	15%	18,231,120		- 1	18,231,120	17,147,814	171,749	- 1	17,319,564		12,483	
* Sports Equipment	15%	112,669	-	- 1	112,669	100,186	6,850	-	107,036	5,634	100000000000000000000000000000000000000	
* Water Cooler A/c	15%	396,710			396,710	353,453	23,422		376,875	19,836	43,258	
Mobile	15%	155,975			155,975	34,995	22,248	-	57,242	98,733	120,98	





Total Rs		298,368,068	17,899,482	24,870,907	291,396,644	211,021,058	9,969,587	11,680,240	209,310,404	82,086,239	87,347,010
Building -Road		8,219,300			8,219,300			-	-	8,219,300	8,219,300
Furniture & Fixture		1,198,400			1,198,400			-		1,198,400	1,198,400
Work In Progress from fund 11(2)									1 1 1 1 1	1 222 222	
Hostel Building			1,308,274		1,308,274	-				1,300,274	
GIL - Books & Periodical		1,144,106	-	1,144,106						1,308,274	1,144,100
GIL - Furniture & Fixture		431,371		431,371	-						1,144,106
GIL - Electric		84,115	-	84,115	-	-	-				431,371
Laboratory		1,974,524	-	1,974,524	1,00			-			1,974,524 84,115
Work In Progress											4 074 504
Diesel Generator	15%	828,924	- 1		828,924	184,339	124,339	-	308,677	520,247	644,585
Solar Power System	15%	4,183,001	126,791		4,309,792	2,509,800	636,959	-	3,146,760	1,163,032	1,673,201
Electric Fitting	15%	3,892,668	1,288,554		5,181,222	3,484,227	137,325		3,621,552	1,559,670	408,441
Furniture & Fixtures	15%	31,547,335	4,083,341		35,630,676	24,693,569	568,966		25,262,535	10,368,141	6,853,766
Furniture & Fittings											F
Sanatary Veding & Incinerator Machine	15%	23,202			23,202	15,661	3,480		19,142	4,060	7,541
Equipments (Fire & Safety)	15%	439,023	- 1		439,023	169,260	65,853	- 1	235,114	203,909	269,763
Cooling System	15%	773,955		- 1	773,955	735,257	-		735,257	38,698	38,698
R.O.Systems	15%	600,000			600,000	570,000		-	570,000	30,000	30,000
Vehicle	15%	6,434,718			6.434.718	6,112,982			6.112,982	321,736	321,736
Stabilizer	15%	424,800			424.800	63,720	63,720		127,440	297,360	361,080
Refrigeration	15%	18,500			18,500	2,775	2,775		5,550	12,950	15,725
Gas Cylinder (ME Workshop[)	15%	27,671			27,671	4,151	4,151		8,301	19,370	23,520
* EPBX	15%	49,501			49,501	47,026	- 1	4.1.5	47,026	2,475	2,475
D.P.A/c	15%	453,619		- 1	453,619	430,939		*	430,939	22,680	22,680





Auditor's Responsibilities for the Audit of the Financial Statements

My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- · Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- · Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern. I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

As required under the provision of Gujarat Public Trust Act, 2011/The Bombay Public Trust Act, 1950 I annexe herewith my report in the prescribed format as per Annexure-A

For, DIPESH S MEHTA & ASSOCIATES

Chartered Accountant FRN No. 159041W

(Dipesh S. Mehta)

Proprietor

Membership No. 157633

UDIN: 24157633BKASWY1154

DIPESH S MEHTA & ASSOCIATES

CHARTERED ACCOUNTANT

D-1005, Sun Central Place, Opp. Iscon Platinum, Bopal T Junction, Bopal, Ahmedabad - 380058

AUDITOR'S REPORT

Name of the Public Trust: Platinum Foundation

A 201-202, Iscon Park,

Opp Om Towers, Satellite Road,

Ahmedabad - 380015

Registration Number

: E / 17490 / AHMEDABAD

I have audited the accounts of the above named Trust for the year ended 31st March 2024 and bag to 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;
- The Cash Balance and Vouchers in the custody of the manager or Trustee on the date of the audit are in the agreement with accounts;
- Books, Deed, Accounts Vouchers and other documents are records required by me were produced before me;
- An inventory, certified by the trustee of the movables of the Trust has not been maintained (there is no movable assests);
- The Manager/Trustee appeared before me and furnished the necessary information required by me;
- No property or Funds of the Trust were applied for any object or purpose other than the objects or purposes of Trust:
- The amounts outstanding for more than one year is Rs.Nil/- and the amount written off is Rs.NIL;
- 9 Tender were not invited for repairs or construction as the work is done under direct supervision of the Trustees.
- No money of the Public Trust has been invested contrary to the provisions of section 35;
- No alienation's of immovable property has been made contrary to the provisions of section 36;

I have further report that: The trust is running an educational institution viz. Gandhinagar Institure of Technology (GIT), Gandhinagar Institutes of Commerce, Gandhinagar Institutes of Computer Science and Application, Gandhinagar Institutes of Management, Gandhinagar Institutes of Science, Gandhinagar Institutes of Skill Development, Gandhinagar Institutes of Research & Development, Gandhinagar Institutes of Law, Gandhinagar Institutes of Nursing, Gandhinagar Institutes of Liberal Studies, Gandhinagar Institutes of Pharmacy, Gandhinagar Institutes of Valuation Studies. The books of accounts of Colleges is maintained separately. Copy of the same is annexed.

N:159041W

ERED

For, DIPESH S MEHTA & ASSOCIATES
Chartered Accountant

(Dipesh S. Mehta) Proprietor

Membership No. 157633

UDIN: 24157633BKASWY1154

PLATINUM FOUNDATION

Trust Registration Number: E / 17490 / Ahmedabad

ANNEXURE -A

Notes referred to in our Audit Report of even date and significant accounting policies Financial Year 2023-24

(A) General

1 Accounts are prepared on Mercantile System of Accounting.

2 Amount received for specific purpose is credited to specific, fund created for the purpose and expenses are debited whenever incurred to that fund.

(B) Fixed Assets

Fixed Assets are capitalized at cost including all direct costs and expenses incurred in connection with acquisition of fixed assets appropriated thereto.

(C) Depreciation

Depreciation has been provided at straight line method as per the rates mentioned as under :

Building -15% ii) Furniture & Equipments - 33% iii) Computers

- 33% iv) Books - 15% v) Vehicles & other

Taxation (D)

Provision for income tax is not made as no tax is payable. Taxes paid/T.D.S. are shown under the head "Loans And Advances" in the Balance Sheet.

(E) Donation

Specific donation for corpus and for specific expenditure is credited to respective funds created. Other donations are considered as revenue and credited in Income & Expenditure account.

> For, DIPESH S MEHTA & ASSOCIATES **Chartered Accountant**

FRN No. 159041W

(Dipesh S. Mehta) **Proprietor**

Membership No. 157633

UDIN: 24157633BKASWY1154

THE BOMBAY PUBLIC TRUST ACT, 1950

Schedule VIII [Vide Rule 17(1)]

Name of Public Trust: PLATINUM FOUNDATION, AHMEDABAD

Registration Number: E / 17490 / AHMEDABAD

Registration Date

19.01.2006

Address: A 201-202, Iscon Park, Opp Om Towers, Satellite Road, Ahmedabad - 380015 (O) 02764-281861 Bank account No. of trust for Transcation of foreign contribution:

NIL

F.C.R.A No. and Date

NIL

Balance Sheet as at 31st March 2024

Funds & Liabilities	Amount [Rs.]	Property & Assets	Amount [Rs.]
Trust Funds or Corpus		Immovable Properties	
Bal. as per last Balance Sheet	1,001	As per Schedule - D	20,960,968
Other Earmarked Funds		Investments	
As per Schedule - A	63,220,590	Note (i) & (ii)	
(created under the provisions of		Furnitures & Fixtures	
Sinking Fund		Loans (Secured/Unsecured)	
Reserve Fund		Good/doubtfull	
Any other Fund		Loans Scholarships	
Loans (Secured or Unsecured) :		Other Loans	
From Trustees - Schedule - B	3,000	Advances & Deposit - As per Schedule - E	
From Others - Schedule - B	20,600,361	To Trustees	-
From Bank - BOB-02381	-	To Employees	
From Bank - SBI		To Contractors	
Liabilities		To Lawyers	
As per Schedule - C	6,035,140	To Others	88,882,850
For Expenses	115	Income Outstanding *	
For Advances		Rent	
For rent and other deposits	~	Interest	
For sundry credit balances		Other Income	
Income & Expenditure Account		Cash and Bank Balances	
Bal. as per Last Balance Sheet	34,077,206	In name of Platinum Foundation	
Less: Appropriation u/s. 11(2) of FY 2020-			
21		(a) In Saving A/c. with	8,739
Less Transferred to contra		Canara Bank A/c-32153 Bank of Baroda A/c - 02381	38,647
Add : Surplus / Less : Deficit	(6,638,211	State Bank of India - Bank A/c.	(68,589)
As per Income & Expenditure A/c.		-	(00,507)
	27,438,995	In Current A/c. with State Bank of India - Acedamic	49,085
			45,005
		(b) In Fixed Deposit Account Bank of Bank	6,649,487
		State Bank of India - Acedamic	670,248
		State Bank of India (c) Cash on hand with Trustee	107,649
Total Rs.	117,299,08	7 Total	Rs. 117,299,087

Significant accounting policies as per Annexture - A

Address: "63, 73, Zulelal Bhavan, Near Shankar

Bhavan, Kubernagar Bunglow Area. Ahmedabad

The above Bal. Sheet to the best of my belief contains a true A/c. of the Funds & Liabilities and of the Property & Assets of the Trust

As per my report of even date

For Dipesh S Mehta & Associates **Chartered Accountant**

FRN No 159041W

D-1005, Sun Central Place, Opp. Iscon Platinum, Bopal T Junction. Bopal,

Ahmedabad - 380058

(Dipesh S Mehta)

Proprietor

Membership No.157633 Ahmedabad, 30th September, 2024

UDIN: 24157633BKASWY1154

(Haresh B. Rohera)

For, Platinum Foundation

Trustee

Ahmedabad, 30th September, 2024

Note: (1) The market value of the above investments is Rs. NIL

(2) Trust has not made any such investment in which trustees are interested.

THE BOMBAY PUBLIC TRUST ACT, 1950 Schedule IX [Vide Rule 17(1)]

Name of Public Trust: PLATINUM FOUNDATION, AHMEDABAD

Registration Number: E / 17490 / AHMEDABAD

Registration Date

19.01.2006

Address: A 201-202, Iscon Park, Opp Om Towers, Satellite Road, Ahmedabad - 380015 (O) 02764-281861 Bank account No. of trust for Transcation of foreign contribution:

NIL NIL

F.C.R.A No. and Date

Income & Expenditure A/c.for the year ended on 31st March 2024

Expenditure	Amount [Rs.]	Income	Amount [Rs.]
o Expenditure in respect of Properties		By Rent	
Rent, Taxes, Cesses	- 1	Book Stall & ATM Rent	69,000
Repairs and Maintenance	-	* Accrued / Realised	
Salaries			
Insurance		By Interest	
Depreciation (By way of provision or			
djustments)		* Accrued / Realised	
To Other Expenses			
Interest Expenses	_	" On Securities	
Establishment Expenses	-		
Land Revenue Expenses	115,577	" On IT Refund	11,680
Land Revende Expenses			
Remuneration		" On Bank Account	1,970,365
(in the case of math) to the head			
of MATH, including his household		" Dividends	
expenditure, if any			
" Legal Expenses	51,920	" Donations in cash or kind	
" Audit Fees	-	- Domestic	
" Contribution and Fees		- International F.C.R.A. No. and date	
" Amounts written off		" Other Income	30,500
(a) Bad debts	- 1		
No. Contract to the contract of the contract o			
(b) Loan Scholarship			
(c) Irrecoverable rents	159,234		
(a) Other Items - Bank Charges	135,795		
" Miscellaneous Expenses	133,793		
" Depreciation			
" Amounts transferred to			
reserve or specific fund-"Education Fund"			
reserve or specific fund-"Contigency Fund"			
"Expenditure on object of the trust			
(a). Religious			
(b). Educational			
(c) Medical relief			
(d). Relief of poverty			
(e) Other charitable objects		or a first of Commerce	143,45
Net Deficit of Gandhinagar Institute of Technology	6,575,533	Net Surplus of Gandhinagar Inst. of Commerce	145,45
		Net Surplus of Gandhinagar Inst. of Computer	942,38
Net Deficit of Gandhinagar Institutes of Pharmacy	4,267,944	Science and Application	942,30
Net Deficit of Gandhinagar Inst. of Computer		Net Surplus of Gandhinagar Inst. of Valutation	
Nursing	1,135,134	Studies	353,73
Net Deficit of Gandhinagar Institutes of Law	976,900	Net Surplus of Gandhinagar Inst. of Mgt.	3,704,84
Net Deficit of Gandhinagar Institutes of Science	798,100	and the state of t	911,1
Net Deficit of Gandhinagar Inst. of Liberal Studies	559,197	" Transfer from reserve	
Surplus Carried over to Balance Sheet		Deficit carried over to Balance Sheet	6,638,2
Surprus Carried over to Datanee Sheet		TI.D.	14,775,3
Total Rs.	14,775,334	Total Rs.	r my report of even d

As per my report of even date

For, Dipesh S Mehta & Associates

Chartered Accountant

FRN No 159041W

D-1005, Sun Central Place, Opp. Iscon Platinum, Bopal T Junction, Bopal,

Ahmedabad 380058

(Haresh B. Rohera) Trustee

For, Platinum Foundation

Kubernagar Bunglow Area, Ahmedabad

Address: "63, 73. Zulelal Bhavan, Near Shankar Bhavan,

AHMEDABAL

Ahmedabad, 30th September, 2024

(Dipesh S Mehta) Proprietor

Membership No.157633

Ahmedabad, 30th September, 2024 UDIN: 24157633BKASWY1154

Platinum Foundation, Ahmedabad Schedules forming part of the Balance Sheet as on 31-3-2024

Particulars	Schedules formi			MANAGEMENT AND MANAGEMENT OF THE PARTY OF TH		Amount Rs.
Schedule - A						•
Other Earmarked Funds						
Other Earmarked Funds	Op.Balance	Additions	Transfer from Inc. & Exp. A/c.	Total Rs.	Deductions	Total Rs.
Building Fund	8,289,300	, taditione	-	8,289,300		8,289,300
Education Fund	27,157,041			27,157,041		27,157,041
Sports IND. & PDP Fund	11,204,428			11,204,428		11,204,428
GIT Staff Welfare Fund	622,350			622,350		622,350
ibrary & Periodicals Fund	1,572,791			1,572,791		1,572,791
Contigency Fund	2,074,680	_	_	2,074,680	= 1,1	2,074,680
Appropriation of fund U/s	2,0					
1(2) F.Y 2020-21	12,300,000	-		12,300,000		12,300,000
Total Rs.	63,220,590	_		63,220,590		63,220,590
Schedule - B Unsecured Loans (i) From Trustees (ii) From Others					Total Rs.:	3,000 20,600,361 20,603,361
Schedule - C Sundry Creditors Caution Money Deposit Atul Book Stall Deposit Placement Deposit - Academi	С				Total Rs.:	5,941,140 40,000 54,000 6,035,140
Schedule - E Loans & Advances Gandhinagar Institutes of Tec	hnology					67,362,42
Gandhinagar Institutes of Con	nmerce					(1,155,624
Gandhinagar Institutes of Con		pplication				(3,446,15
Gandhinagar Institutes of Mar						(2,617,55 (2,554,02
Gandhinagar Institutes of Science						10,41
Gandhinagar Institutes of Skil	Development					353,73
Gandhinagar Institutes of Valu	utation Studies					714,00
Gandhinagar University						940,10
Gandhinagar Institutes of Law						(216,19
Gandhinagar Institutes of Libe Gandhinagar Institutes of Nur						179,866
Gandhinagar Institutes of Pha						(2,836,94
Gandhinagar Institutes of Res		nt			1 1 1 1 1 1	711,16
Gandhinagar University SSIP		72)				11,00
TDS Receivable (F.Y.2008-09	9)					41,89
TDS Receivable (F.Y.2010-11						46,39
TDS Receivable (F.Y.2013-14						280,85
TDS Receivable (F.Y.2023-24						200,33
TDS Receivable (F.Y.2022-23	3)					245,06 25,65
Electricity Receivable					T. P. S.	586,44
Accrued Interest on FDR					A AUSTRA	30,000,00
Gujarat State Financial Service	ces Ltd FD A/c					88,882,85
						00,002,00





Platinum Foundation, Ahmedabad Sub-Schedules forming part of the Balance Sheet as on 31-3-2024

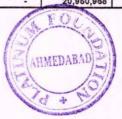
Particulars	If the Balance Greek do on a 1 a 222.	Amount (Rs)
Sub-Schedule - 1		
<u>Unsecured Loans</u> (i) From <u>Trustees</u>		3,000
Haresh B Rohera		3,000
(ii) From Others		
Vinita Jayesh Ramchandani		1,810,000
Prafull M Thakkar		163,090
Krishna Traders		18,627,271
Mahadev Steel Suppliers	Total Rs.:	20,600,361
	Total (i)+(ii) Rs.:	20,603,361





Platinum Foundation, Ahmedabad Schedule - D forming part of the Balance-Sheet as at 31-3-2024

Fixed Assets	%	Op. Balance as on 01.04.2023	Additions During the year	Deductions During the year	Total as on 31.03.2024	Depreciation Fund as on 01.04.2023	Depreciation provided for the year	Depreciation deduction for the year	Depreciation Fund as on 31.03.2024	Cl.Balance as on 31,03,2024
Land (Freehold) Block No. 1454 Land (Freehold)		9,870,050 9,796,607	1,294,312	_	9,870,050 11,090,918					9,870,050 11,090,918
Total Rs.		19,666,657	1,294,312		20,960,968		•			20,960,968





GANDHINAGAR INSTITUTE OF COMMERCE

BALANCE SHEET AS AT 31ST MARCH 2024

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Other Earmarked Funds Depreciation Fund		Fixed Assets	
Fund from Parent Trust Platinum Foundation	(1,155,624)	Current Assets Fees Receivable	83,500
Current Liabilities Other Current Liabilities - Schedule - A	413,300	Cash & Bank Balances Cash in hand State Bank of India	- 715,671
Inter-College Loans Gandhinagar Institute of Technology Gandhinagar Institute of Management Gandhinagar University	1,196,895 16,100 328,500		
Income & Expenditure Account Surplus of the Year Less: Transfer to Platinum Foundation		Income & Expenditure Account Deficit for the year Less: Transfer to Platinum Foundation Closing Balance	
Total Rs.:	799,171	Total Rs.:	799,171

I have audited the above balance sheet as on 31.03.2024 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant FRN No 159041W

> (Dipesh S Mehta) Proprietor

Membership No.: 157633 UDIN: 24157633BKASWY1154 Ahmedabad, 30th September, 2024 For, Gandhinagar Institutes of Commerce

(Haresh B. Rohera) Trustee SANDMINAGA UNIVERSITY



GANDHINAGAR INSTITUTE OF COMMERCE

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2024

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
<u>Salary</u> As per Schedule	402,000	Fees Income As per Schedule - H	1,244,129
Power & Electricity Expense	37,719		
Administrative & General Expenses As per Schedule - L	660,960	Other Income	
Depreciation (as per Annx - E)	-		
Excess of Income over Expenditure transferred to Balance Sheet	143,450	Excess of expenditure over income transferred to Balance Sheet	
· Total Rs.:	1,244,129	Total Rs.:	1,244,129

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant FRN No 159041W

> (Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 24157633BKASWY1154 Ahmedabad, 30th September, 2024 For, Gandhinagar Institutes of Commerce

(Haresh B. Rohera) Trustee GANDHINAGAR

GANDHINAGAR INSTITUTE OF COMMERCE Schedule forming part of Balance Sheet as at 31st March 2024

Particulars	Amount Rs.
Schedule - A	
Other Current Liabilities	
Tutiuon Fees Received in Advance	307,500
PT 2023-24	1,800
Deposit From Student	104,000
Gandhinagar University	
	Total Rs.: 413,300

GANDHINAGAR INSTITUTE OF COMMERCE

Schedule forming part of Income & Expenditure account for the year ended on 31st March 2024

Particulars		Amount Rs.
Schedule - H		
Tution Fees		1,259,129
Less : Scholership Exp		15,000
	Total Rs.:	1,244,129
Schedule - J		
Payment to and Provision for Employees		400 000
Salary Exp		402,000
	Total Rs.:	402,000
Schedule - L		
Administrative and General Expenses		105 117
Admission Exp		105,117
Audit Fees		1,064
College Cleaning Expense		2,921
Cultural Expense		137,568
DG Set Expense		2,078
Fuel Exp		4,822
Insurance		1,180
Internet Exp		8,753
Advertisement Exp		61,451
Repair & Maintenance		271,121
Recruitment Expense		1,560
Refreshement Exp		6,114
Revenue Stamp		(1)
Security Exp		16,709
News Paper Exp		417
Bank Charges		899
Social activities exp		5,687
Social Advertisement Exp		17,975
Software Renewal Exp		1,157
Printing & Stationery Exp		5,743
Telephone Exp		2,126
Website Exp		4,305
Office Exps		2,194
	Total Rs.:	660,960





GANDHINAGAR INSTITUTE OF COMPUTER SCIENCE AND APPLICATION

BALANCE SHEET AS AT 31ST MARCH 2024

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Other Earmarked Funds		Fixed Assets	
Depreciation Fund	-		
Fund from Parent Trust		Current Assets	
Platinum Foundation	(3,446,158)	Fees Receivable	602,813
Inter-College Loans			
Gandhinagar Institute of Technology	3,820,195		
Gandhinagar Institute of Science	(10,300)		
Gandhinagar Institute of Management	47,500		
Gandhinagar University	782,400		
Current Liabilities		Cash & Bank Balances	
Other Current Liabilities - Schedule - A	1,505,200	Cash in hand	
		State Bank of India	2,096,025
Income & Expenditure Account		Income & Expenditure Account	
Deficit of the Year	942,387	Deficit for the year	
Less: Transfer to Platinum Foundation	(942,387)	Less: Transfer to Platinum Foundation	
		Closing Balance	
Total Rs.:	2,698,837	Total Rs.:	2,698,837

I have audited the above balance sheet as on 31.03.2024 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 24157633BKASWY1154 Ahmedabad, 30th September, 2024 For, Gandhinagar Institutes of Computer Science and Application

(Haresh B. Rohera) Trustee

GICSA



GANDHINAGAR INSTITUTE OF MANAGEMENT

BALANCE SHEET AS AT 31ST MARCH 2024

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Other Earmarked Funds		Fixed Assets	
Depreciation Fund			
Fund from Parent Trust		Current Assets	
Platinum Foundation	(2,617,551)	Fees Receivable	2,802,150
Inter-College Loans		Inter-College Loans	
Gandhinagar Institute of Technology	6,708,210	Gujarat Institute of Commerce	16,100
Gandhinagar Institute of Valuation Studies	10 000	GICSA	47,500
Gandhinagar University	174,591		
Current Liabilities		Cash & Bank Balances	
Other Current Liabilities - Schedule - A	2,650,784	Cash in hand	
		State Bank of India	4,060,284
Income & Expenditure Account		Income & Expenditure Account	
Surplus of the Year		Deficit for the year	
Less: Transfer to Platinum Foundation	(3,704,842)	Less: Transfer to Platinum Foundation	
Total Rs.:	6,926,034	Closing Balance Total Rs.:	6,926,034

I have audited the above balance sheet as on 31.03.2024 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 24157633BKASWY1154

Ahmedabad, 30th September, 2024

For, Gandhinagar Institutes of Management

(Haresh B. Rohera) Trustee GANDHINAGA



GANDHINAGAR INSTITUTE OF MANAGEMENT

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2024

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
<u>Salary</u> As per Schedule - C	6,956,444	Fees Income As per Schedule - B	13,911,209
Administrative & General Expenses As per Schedule - D	3,249,923	Other Income	
Excess of Income over Expenditure transferred to Balance Sheet	3,704,842	Excess of expenditure over income transferred to Balance Sheet	
Total Rs.:	13,911,209	Total Rs.:	13,911,209

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 24157633BKASWY1154 Ahmedabad, 30th September, 2024 For, Gandhinagar Institutes of Management

(Haresh B. Rohera) Trustee GANDHINAGAP

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GANDHINAGAR INSTITUTE OF MANAGEMENT Schedule forming part of Balance Sheet as at 31st March 2024

Particulars		Amount Rs.
Schedule - A		
Other Current liabilities		
Gandhinagar University		
Tutiuon Fees Received in Advance		2,585,959
Shree Parshwanath Travels		11,500
PT Payable		11,600
Refundable Deposit		41,725
Totalidable Deposit	Total Rs.:	2,650,784

GANDHINAGAR INSTITUTE OF MANAGEMENT

Schedule forming part of Income & Expenditure account for the year ended on 31st March 2024

Particulars		Amount Rs.
Schedule - B		
Tution Fees		13,929,159
Less : Scholership Exp		17,950
		10.011.000
	Total Rs.:	13,911,209
Schedule - C		
Payment to and Provision for Employees		6,956,444
Salary	Total Rs.:	6,956,444
	Total Ns.	0,330,444
Schedule - D		
Administrative and General Expenses		4,856
Audit Fees		13,326
College Cleaning Expense		627,653
Cultural Expense		9,483
DG Set Expense		534,095
Admission Exp		5,383
Insurance Expense		39,934
Internet Exp		22,000
Fuel Expense		10,012
Office expense		1,236,991
Repairs & Maintenance Exp		7,116
Recruitment Expense		24,199
Refreshment Exp		1,904
News Paper Expense		76,237
Security Exp		25,948
Social Activities Exp		5,279
Software renewal		26,202
Peinting and Stationery Exp Advertisement Exp		362,380
Bank Charges		3,993
Telephone Expense		9,701
A CONTROL OF THE PROPERTY OF T		172,092
Electricity Exp Hostel Expense (Transportation)		11,500
Website Expense		19,644
Revenue Stamp Charges		(5)
Trevenue Stamp Onarges	Total Rs.:	3,249,923





GANDHINAGAR INSTITUTE OF SCIENCE

BALANCE SHEET AS AT 31ST MARCH 2024

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Other Earmarked Funds		Fixed Assets	
Depreciation Fund -	146,205	As per schedule E	2,349,874
Fund from Parent Trust		Current Assets	
Platinum Foundation	(2,554,025)	Fees Receivable	343,850
Inter-College Loans			
Gandhinagar Institute of Technology	3,833,598		
GICSA	10,300		
Current Liabilities		Cash & Bank Balances	
Other Current Liability - Schedule - A	1,047,701	Cash in hand	
Gandhinagar Univesity	388,700	State Bank of India	178,755
Income & Expenditure Account		Income & Expenditure Account	
Deficit of the Year	-	Deficit for the year	798,100
Less: Transfer to Platinum Foundation	_	Less: Transfer to Platinum Foundation	798,100
	- µ	Closing Balance	
Total Rs.:	2,872,479	Total Rs.:	2,872,479

I have audited the above balance sheet as on 31.03.2024 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No.: 157633 UDIN: 24157633BKASWY1154 Ahmedabad, 30th September, 2024 For, Gandhinagar Institutes of Science

(Haresh B. Rohera) Trustee GANDHINAGAR

GANDHINAGAR INSTITUTE OF SCIENCE

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2024

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
<u>Salary</u> As per Schedule - C	1,420,790	Fees Income As per Schedule - B	2,007,335
Administrative & General Expenses As per Schedule - D	1,238,440	Other Income	
Depreciation (as per Annx - E)	146,205		
Excess of Income over Expenditure transferred to Balance Sheet		Excess of expenditure over income transferred to Balance Sheet	798,100
Total Rs.:	2,805,435	Total Rs.:	2,805,435

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant FRN No 159041W

Mel

(Dipesh S Mehta) Proprietor

Membership No.: 157633 UDIN: 24157633BKASWY1154 Ahmedabad, 30th September, 2024 For, Gandhinagar Institutes of Science

(Haresh B. Rohera) Trustee



GANDHINAGAR INSTITUTE OF SCIENCE Schedule forming part of Balance Sheet as at 31st March 2024

Particulars		Amount Rs.
Schedule - A		
Other Current Liability		
Gandhinagar University		
Nilesh Book Centre		2,621
PT Pavable		6,400
Deposit From Student		124,000
Tutiuon Fees Received in Advance		914,680
	Total Rs.:	1,047,701

GANDHINAGAR INSTITUTE OF SCIENCE

Schedule forming part of Income & Expenditure account for the year ended on 31st March 2024

Particulars		Amount Rs.
Schedule - B		
Tution Fees	The state of the s	3,679,561
Less : Scholership Exp		1,672,226
	Total Rs.:	2,007,335
Schedule - C		
Payment to and Provision for Employees		
Salary Exp		1,420,790
, year 1	Total Rs.:	1,420,790
Schedule - D		
Administrative and General Expenses		
Admission Exp		146,725
Audit Fees		1,485
College Cleaning expense		4,077
Cultural Expense		192,022
DG Set Expense		2,901
Advertisement Exp		110,865
Insurance		1,647
Internet Exp		12,217
Bank Charges		1,225
Fuel Exp		6,731
Repairs & Maintenance		~ 378,440
Refreshment Expense		7,403
Recruitment Exp		2,177
News Papers expense		583
Office expense		3,063
BOS Expense		12,500
Industrial visit expense		4,500
Security Expense		23,324
Social Activities Exp		7,938
Software Renewal		1,615
Printing & Stationery Expense		8,016
Laboratory Exp		246,823
Revenue Stamp		(2
Telephone expense		2,968
Student Welfare Exp		538
Electricity Exp		52,649
Website expense		6,010
	Total Rs.:	1,238,440





GANDHINAGAR INSTITUTE OF SCIENCE ure - E # forming part of Balance Sheet as at 31-03-2024

			Gross Block			Depreciation Block			Net Block			
Immovable Properties	Rate of Depr	Op.Bal. as on 01-04- 2023	during the year upto 30-		during the year	Total as on 31-03-2024		During the	The same of the same of the	Depreciation as on 31-03-	Total as on 31-03-2024	
Books & Periodicals Laboratory Building Lab Equipment	15% 5% 15%		137,703 1,974,524 120,003	117,644		137,703 1,974,524 237,647		20,655 98,726 26,824		20,655 98,726 26,824	117,048 1,875,798 210,823	
Total Rs.			2,232,230	117,644	-	2,349,874	-	146,205		146,205	₹,203,669	-

Note: *WDV of the assets has been restricted to 5% of the gross block, hence depreciation is not calculate.





GANDHINAGAR INSTITUTE OF SKILL DEVLOPMENT

BALANCE SHEET AS AT 31ST MARCH 2024

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Other Earmarked Funds		Fixed Assets	
Depreciation Fund	-		
Fund from Parent Trust		Current Assets	
Platinum Foundation	10,410	Sundry Debtors	
Current Liabilities		Cash & Bank Balances	
Sundry Creditors		Cash in hand	- 1
		State Bank of India	10,410
Income & Expenditure Account		Income & Expenditure Account	
Deficit of the Year	-	Deficit for the year	
Less: Transfer to Platinum Foundation		Less: Transfer to Platinum Foundation	
	-	Closing Balance	
Total Rs.:	10,410	Total Rs.:	10,410

I have audited the above balance sheet as on 31.03.2024 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No.: 157633 UDIN: 24157633BKASWY1154 Ahmedabad, 30th September, 2024 For, Gandhinagar Institutes of Skill Development

(Haresh B. Rohera) Trustee UNIVERSITY

GISD



GANDHINAGAR INSTITUTE OF SKILL DEVLOPMENT

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2024

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
Student Activity Expenses As per Schedule		Fees Income As per Schedule -A	
Administrative & General Expenses As per Schedule - B		Other Income	
Excess of Income over Expenditure transferred to Balance Sheet		Excess of expenditure over income transferred to Balance Sheet	
Total Rs.:	-	Total Rs.:	-

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No.: 157633 UDIN: 24157633BKASWY1154 Ahmedabad, 30th September, 2024 For, Gandhinagar Institutes of Skill Development

(Haresh B. Rohera) Trustee

Ahmedabad, 30th September, 2024

GISD



GANDHINAGAR INSTITUTE OF SKILL DEVLOPMENT
Schedule forming part of Income & Expenditure account for the year ended on 31st March 2024

Particulars	Amount Rs.
Schedule - A	
Tution Fees	
Less : Scholership Exp	
Schedule - B	
Administrative and General Expenses	
Bank Charges	
	Total Rs.:





GANDHINAGAR INSTITUTE OF RESEARCH & DEVELOPMENT

BALANCE SHEET AS AT 31ST MARCH 2024

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Other Earmarked Funds Depreciation Fund	-	Fixed Assets	
Fund from Parent Trust Platinum Foundation	711,166	<u>Current Assets</u> Sundry Debtors	-1
Inter College Loans Gandhinagar Institute of Technology	598,247	Inter College Loans Gandhinagar University	1,303,700
<u>Current Liabilities</u> Sundry Creditors	-	<u>Cash & Bank Balances</u> Cash in hand State Bank of India	- 5,713
Income & Expenditure Account Deficit of the Year Less: Transfer to Platinum Foundation		Income & Expenditure Account Deficit for the year Less: Transfer to Platinum Foundation Closing Balance	-
Total Rs.:	1,309,413	Total Rs.:	1,309,413

I have audited the above balance sheet as on 31.03.2024 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant FRN No.159041W

> (Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 24157633BKASWY1154 Ahmedabad, 30th September, 2024 For, Gandhinagar Institutes of Research & Development

(Haresh B. Rohera)

GIRD

GANDHINAGAR INSTITUTE OF RESEARCH & DEVELOPMENT

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2024

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
Student Activity Expenses As per Schedule		Fees Income As per Schedule -A	1,515,700
Administrative & General Expenses As per Schedule - B	604,534	Other Income	
Excess of Income over Expenditure transferred to Balance Sheet	911,166	Excess of expenditure over income transferred to Balance Sheet	-
Total Rs.:	1,515,700	Total Rs.:	1,515,700

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No.: 157633 UDIN: 24157633BKASWY1154

UDIN: 24157633BKASWY1154 Ahmedabad, 30th September, 2024 For, Gandhinagar Institutes of Research & Development

> (Haresh B. Rohera) Trustee

GANDHINAGAR UNIVERSITY

GIRD

GANDHINAGAR INSTITUTE OF RESEARCH & DEVELOPMENT Schedule forming part of Balance Sheet as at 31st March 2024

Particulars	Amo	ount Rs.
attediais		
Schedule - A		
Other Earmarked Fund		
IIF Fund .		
Opening Balance		
Addition during the year		
Less : Deduction during the year		
Balance at the end		-
Schedule - B	A SECTION AND INC.	
Other Earmarked Fund		
Education Fund		
Opening Balance		-
Addition During the Year		-
Less : Deduction during the year		
Balance at the end		
Schedule - C		
Sundry Creditors		
	Total Rs.:	

GANDHINAGAR INSTITUTE OF RESEARCH & DEVELOPMENT Schedule forming part of Balance Sheet as at 31st March 2024

Particulars	Amount	Rs.
Schedule - D Others Liabilities		
Fees Received in Advance	Total Rs.:	Ē
Schedule - F		
Sundry Debtors		
Advance to Suppliers		
	Total Rs.:	-
Schedule - G		
Loans & Advances		_
	Total Rs.:	-

GANDHINAGAR INSTITUTE OF RESEARCH & DEVELOPMENT Schedule forming part of Balance Sheet as at 31st March 2024

WHAT HE REAL PROPERTY OF THE PARTY OF THE PA	Contraction		Amount Rs.
Particulars			
Schedule - H			
Sundry Creditors			
Dipesh Mehta		Total Rs.:	-

GANDHINAGAR INSTITUTE OF RESEARCH & DEVELOPMENT
School us forming part of Income & Expenditure account for the year ended on 31st March 2024

Schedule forming part of Income & Expenditure account for the year ended on 31st Mai	Amount Rs.
Schedule - A Tution Fees	1,596,700 81,000
Less : Scholership Exp Total R	s.: 1,515,700
Schedule - B	
Administrative and General Expenses Professional Fees Administrative and General Expenses	89,787
Admission Expense	52,489
Adverstisement expense	909
Audit Fees	495
Bank Charges	2,495
College Cleaning expense	117,506
Cultural Expense	

Is at success		4,119
Fuel Expense		2,708
I Card		
Insurance		1,008
Internet		7,476
Repair & Maintenance		31,583
DG Set Expense		1,775
News Paper Exp		357
Visiting Faculty Remuneration		6,000
Recruitment expense		1,332
Refreshment expense		4,530
Electricity exp	3	32,218
Security Expense	1	14,273
Printing & Stationery		4,905
Social Activities Exp		4,858
Software Renewal exp		988
Telephone Exp		1,816
Website Exp		3,678
Social Media Advertisement Exp		15,354
Office Exps '		1,875
Office Exps	Total Rs.: 60	04,534





GANDHINAGAR INSTITUTE OF LAW

BALANCE SHEET AS AT 31ST MARCH 2024

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Other Earmarked Funds		Fixed Assets	
Depreciation Fund	469,979	As per Annexure E	1,760,270
Fund from Parent Trust		Current Assets	
Platinum Foundation	940,100	Sundry Debtors	90,000
		Loans & Advance	1,515,484
Inter College Loans		Inter College Loans	
Gandhinagar Institute of Technology	2,081,549	Gandhinagar University	40,426
Current Liabilities		Cash & Bank Balances	
Sundry Creditors	11,500	Cash in hand	
Other Current Liabilities	90,000	State Bank of India	186,949
Income & Expenditure Account		Income & Expenditure Account	
Deficit of the Year	-	Deficit for the year	976,900
Less: Transfer to Platinum Foundation		Less: Transfer to Platinum Foundation	976,900
	=	Closing Balance	
Total Rs.:	3,593,128	Total Rs.:	3,593,128

I have audited the above balance sheet as on 31.03.2024 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No.: 157633 UDIN: 24157633BKASWY1154

Ahmedabad, 30th September, 2024

For, Gandhinagar Institutes of Law

(Haresh B. Rohera) Trustee



GANDHINAGAR INSTITUTE OF LAW

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2024

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
<u>Salary</u> As per Schedule C	843,157	Fees Income As per Schedule -A	551,375
Administrative & General Expenses As per Schedule - B	215,138	Other Income	
Depreciation (as per Annx - E)	469,979		
Excess of Income over Expenditure transferred to Balance Sheet	-	Excess of expenditure over income transferred to Balance Sheet	976,900
Total Rs.:	1,528,275	Total Rs.:	1,528,275

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 24157633BKASWY1154 Ahmedabad, 30th September, 2024 For, Gandhinagar Institutes of Law

(Haresh B. Rohera) Trustee

GANDHINAGAR INSTITUTE OF LAW Schedule forming part of Balance Sheet as at 31st March 2024

Amount Rs. Particulars Schedule - A Other Earmarked Fund IIF Fund Opening Balance Addition during the year Less: Deduction during the year Balance at the end Schedule - B Other Earmarked Fund Education Fund Opening Balance Addition During the Year Less: Deduction during the year Balance at the end Schedule - C Sundry Creditors Total Rs.:

GANDHINAGAR INSTITUTE OF LAW
Schedule forming part of Balance Sheet as at 31st March 2024

Scriedule forming part of Bullarios Cristian		Amount Rs.
Particulars		
Schedule - D		
Others Liabilities		2,000
PT Payable		18,000
Refundable Deposit		70,000
Fees Received in Advance	Total Rs.:	90,000
Schedule - F		
Sundry Debtors		
Advance to Suppliers		-
	Total Rs.:	
Schedule - G		
Loans & Advances		1,500,000
BCI Gurantee Fees		15,484
Provision for Employee Benefit	Total Rs.:	1,515,484

GANDHINAGAR INSTITUTE OF LAW
Schedule forming part of Balance Sheet as at 31st March 2024

	Schedule formling part of Balarise entertal at	Amount Rs.
Particulars		
Schedule - H		
Sundry Creditors		11,500
Shree Parshwanath	Total Rs.:	11,500





GANDHINAGAR INSTITUTE OF LAW

Schedule forming part of Income & Expenditure account for the year ended on 31st March 2024

Particulars		Amount Rs.
Schedule - A		
Tution Fees		551,375
Less : Scholarship Exp		
	Total Rs.:	551,375
Schedule - C		
Payment to and Provision for Employees		
Salary Expense		843,157
	Total Rs.:	843,157
Schedule - B		
Administrative and General Expenses		
Admission Expense		30,659
Adverstisement expense		17,923
Audit Fees		310
Bank Charges		355
College Cleaning expense		852
Cultural Expense		40,124
Fuel Expense		1,406
nsurance		344
nternet		2,553
Repair & Maintenance		79,077
DG Set Expense		606
News Paper Exp		122
Recruitment expense		455
Hostel Exp		11,500
Refreshment expense		1,547
Electricity exp		11,001
Security Expense		4,874
Printing & Stationery		1,675
Social Activities Exp		1,659
Software Renewal exp		337
elephone Exp		620
Vebsite Exp		1,256
Social Media Advertisement Exp		5,243
Office Exps		640
	Total Rs.:	215,138





GANDHINAGAR INSTITUTE OF LAW E # forming part of Balance Sheet as at 31-03-2024

		Gross Block					Depreciation Block				Net Block	
minorable i reperses	Rate of Depr	Op.Bal. as on 01-04- 2023		Additions during the year from	Deduction during the year	Total as on 31-03-2024			Deductions / Adjustment s during the year			Total as on 31-03- 2023
Furniture & Fixtures Books and Periodicals Electric Equipment	15% 33% 15%		532,049 1,144,106 84,115			532,049 1,144,106 84,115		79,807 377,555 12,617	1	79,807 377,555 12,617	452,242 766,551 71,498	1
Total Rs			1,760,270		-	1,760,270		469,979	-	469,979	1,290,290	

Total Rs. 1.760,270

Note: "WDV of the assets has been restricted to 5% of the gross block, hence depreciation is not calculate.





GANDHINAGAR INSTITUTE OF NURSING

BALANCE SHEET AS AT 31ST MARCH 2024

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Other Earmarked Funds Depreciation Fund	283,325	Fixed Assets As per Annexure E	1,480,272
Fund from Parent Trust Platinum Foundation	179,866	Current Assets Sundry Debtors Loans & Advance	187,000
Inter College Loans Gandhinagar Institute of Technology Gandhinagar University	1,101,073 18,000	Inter College Loans Gandhinagar University	
<u>Current Liabilities</u> Sundry Creditors Other Current Liabilities	109,490 2,600		27,082
Income & Expenditure Account Deficit of the Year Less: Transfer to Platinum Foundation	-	Income & Expenditure Account Deficit for the year Less: Transfer to Platinum Foundation Closing Balance	1,135,134 1,135,134
Total Rs.	1,694,354		1,694,354

I have audited the above balance sheet as on 31.03.2024 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta)
Proprietor

Membership No. : 157633 UDIN : 24157633BKASWY1154

Ahmedabad, 30th September, 2024

For, Gandhinagar Institute of Nursing

(Haresh B. Rohera) Trustee



GANDHINAGAR INSTITUTE OF NURSING

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2024

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
<u>Salary Exp</u> As per Schedule	604,439	Fees Income As per Schedule -A	801,210
Administrative & General Expenses As per Schedule - B	1,048,580	Other Income	
Depreciation (as per Annx - E)	283,325		
Excess of Income over Expenditure transferred to Balance Sheet		Excess of expenditure over income transferred to Balance Sheet	1,135,134
Total Rs.:	1,936,344	Total Rs.:	1,936,344

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant FRN No.159041W

> (Dipesh S Mehta) Proprietor

Membership No.: 157633 UDIN: 24157633BKASWY1154 Ahmedabad, 30th September, 2024 For, Gandhinagar Institute of Nursing

(Haresh B. Rohera) Trustee



GANDHINAGAR INSTITUTE OF NURSING

Schedule forming part of Balance Sheet as at 31st March 2024

Particulars	Amount Rs.
Schedule - A	
Other Earmarked Fund	
IIF Fund	
Man Control of the Co	
Opening Balance	
Addition during the year	
Less : Deduction during the year	
Balance at the end	
Schedule - B	
Other Earmarked Fund	
Education Fund	
Opening Balance	
Addition During the Year	
Less : Deduction during the year	
Balance at the end	
Schedule - C	
Sundry Creditors	
And the state of t	
	Total Rs.:

GANDHINAGAR INSTITUTE OF NURSING

Schedule forming part of Balance Sheet as at 31st March 2024

Particulars		Amount Rs.
Schedule - D		
Others Liabilities		
PT Payable		2,600
Refundable Deposit		· · ·
Fees Received in Advance		
	Total Rs.:	2,600
Schedule - F		
Sundry Debtors		
Advance to Suppliers		
	Total Rs.:	
Schedule - G		
Loans & Advances		
Fees Receivable		187,000
	Total Rs.:	187,000

GANDHINAGAR INSTITUTE OF NURSING
Schedule forming part of Balance Sheet as at 31st March 2024

Particulars		Amount Rs.
Schedule - H		
Sundry Creditors		
Khodiyar Shoes		7,790
Yamuna Enterprise		101,700
0.40	Total Rs.:	109,490



GANDHINAGAR INSTITUTE OF NURSING
Schedule forming part of Income & Expenditure account for the year ended on 31st March 2024

Schedule forming part of Income & Expenditure accourant Particulars		Amount Rs.
Schedule - A		/ triodite ito.
Tution Fees		801,210
Less : Scholership Exp		001,210
	Total Rs.:	801,210
Schedule - C		
Payment to and Provision for Employees		
Salary Expense		604,439
	Total Rs.:	604,439
Schedule - B		
Administrative and General Expenses		
Application Fees Exp		262,850
Admission Expense		32,849
Adverstisement expense		19,203
Audit Fees		333
Bank Charges		1,386
First Aid Kit		2,890
Library Periodical		23,700
College Cleaning expense		913
Cultural Expense		42,990
Fuel Expense		1,507
I Card		991
Insurance		369
Internet		2,735
Repair & Maintenance		609,775
DG Set Expense		650
Laboratory Exp		9,250
News Paper Exp		130
Recruitment expense		487
Refreshment expense		1,657
Electricity exp		11,787
Security Expense		5,222
Printing & Stationery		6,455
Social Activities Exp		1,777
Software Renewal exp		362
Telephone Exp		664
Vebsite Exp		1,345
Social Media Advertisement Exp		, 5,617
Office Exps		686
	Total Rs.:	1,048,580





GANDHINAGAR INSTITUTE OF NURSING re - E # forming part of Balance Sheet as at 31-03-2024

				Gross Block			Depreciation Block				Net Block	
Immovable Properties		Op.Bal. as on 01-04- 2023	Additions during the year upto 30.09.2023	Additions during the year from 01.10.2023		Total as on 31-03-2024		year	Deductions / Adjustment s during the year	n as on 31- 03-2024	Total as on 31-03-2024	
Books & Periodicals	33%	-	222,069			222,069		73,283		73,283	148,786	
Lab Equipment	15%		1,139,803			1,139,803	-	170,970	-	170,970	968,833	2
Computer & Printers	33%	- 1	118,400	-		118,400		39,072		39,072	79,328	
Total Rs.			1,480,272		-	1,480,272	-	283,325		283,325	1,196,947	

Note: * WDV of the assets has been restricted to 5% of the gross block, hence depreciation is not calculate.





GANDHINAGAR INSTITUTE OF LIBERAL STUDIES

BALANCE SHEET AS AT 31ST MARCH 2024

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Other Earmarked Funds Depreciation Fund	6,306	Fixed Assets As per Annexure E	38,217
Fund from Parent Trust Platinum Foundation	(216,197)	Current ^ssets Sundry Debtors Loans & Advance	89,000
Inter College Loans Gandhinagar Institute of Technology GICSA	425,510	Inter College Loans Gandhinagar University	178,210
Current Liabilities Sundry Creditors Other Current Liabilities	131,900	Cash & Bank Balances Cash in hand State Bank of India	42,092
Income & Expenditure Account Deficit of the Year Less: Transfer to Platinum Foundation		Income & Expenditure Account Deficit for the year Less: Transfer to Platinum Foundation Closing Balance	559,197 559,197 -
Total Rs.:	347,519	Total Rs.:	347,519

I have audited the above balance sheet as on 31.03.2024 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

As per my report of even date

For, Dipesh S. Mehta & Associates

Chartered Accountant FRN No-159041W

> (Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 24157633BKASWY1154

Ahmedabad, 30th September, 2024

For, Gandhinagar Institute of Liberal Studies

(Haresh B. Rohera) Trustee ANDHINAGAR

GANDHINAGAR INSTITUTE OF LIBERAL STUDIES

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2024

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
<u>Salary</u> As per Schedule	626,204	Fees Income As per Schedule -A	446,749
Administrative & General Expenses As per Schedule - B	373,436	Other Income	
Depreciation (as per Annx - E)	6,306		
Excess of Income over Expenditure transferred to Balance Sheet		Excess of expenditure over income transferred to Balance Sheet	559,197
Total Rs.:	1,005,946	Total Rs.:	1,005,946

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 24157633BKASWY1154 Ahmedabad, 30th September, 2024 For, Gandhinagar Institute of Liberal Studies

(Haresh B. Rohera) Trustee

GANDHINAGAR UNIVERSITY

GILS

GANDHINAGAR INSTITUTE OF LIBERAL STUDIES Schedule forming part of Balance Sheet as at 31st March 2024

Particulars	Amount Rs.
Particulars	
Schedule - A	
Other Earmarked Fund	
IIF Fund	
Opening Balance	
Addition during the year	
Less : Deduction during the year	
Balance at the end	
balance at the end	
Schedule - B	
Other Earmarked Fund	
Education Fund	
Opening Balance	
Addition During the Year	
Less : Deduction during the year	
Balance at the end	
Schedule - C	
Sundry Creditors	
	Total Rs.:

GANDHINAGAR INSTITUTE OF LIBERAL STUDIES
Schedule forming part of Balance Sheet as at 31st March 2024

Particulars		Amount Rs.
Schedule - D		
Others Liabilities		3,400
PT Payable		54,000
Refundable Deposit		74,500
Fees Received in Advance	Total Rs.:	131,900
Schedule - F		
Sundry Debtors		
Advance to Suppliers		
	Total Rs.:	- 1
Schedule - G	TERRET STATE	
Loans & Advances		89,000
Fees Receivable		-
	Total Rs.:	89,000

GANDHINAGAR INSTITUTE OF LIBERAL STUDIES
Schedule forming part of Balance Sheet as at 31st March 2024

	Ochedule forming part of a		Amount Rs.
Particulars Particulars			
Schedule - H			
Sundry Creditors		Total Rs.:	





GANDHINAGAR INSTITUTE OF LIBERAL STUDIES

Particulars		Amount Rs.
Schedule - A		
Tution Fees		446,749
Less : Scholership Exp		-
2000 . Goldson P Enp		
	Total Rs.:	446,749
Schedule - C		
Payment to and Provision for Employees		
Salary Expense		626,204
Callary Experior	Total Rs.:	626,204
		Mr Thin
Schedule - B		
Administrative and General Expenses		
Admission Expense		54,748
Adverstisement expense		32,006
Audit Fees		554
Bank Charges		430
BOS Expense		10,000
College Cleaning expense		1,521
Cultural Expense		71,650
Fuel Expense		2,511
Insurance		614
Internet		4,559
Repair & Maintenance		141,209
DG Set Expense		1,083
News Paper Exp		217
Recruitment expense		812
Refreshment expense		2,762
Electricity exp		19,645
Security Expense		8,703
Printing & Stationery		2,991
Social Activities Exp		2,962
Software Renewal exp		603
Telephone Exp		1,107
Website Exp		2,242
Social Media Advertisement Exp		9,362
Office Exps		1,145
	Total Rs.:	373,436





GANDHINAGAR INSTITUTE OF LIBERAL STUDIES
exure - E # forming part of Balance Sheet as at 31-03-2024

			Alliexuic	Gross Block	part or transm			Deprecia	tion Block		Net B	
Immovable Properties	Rate of Depr	Op.Bal. as on 01-04- 2023	Additions during the year upto 30,09,2023	Additions	Deduction during the year	31-03-2024		During the year	The second secon	Depreciatio n as on 31-	Total as on 31-03-2024	Total as on 31-03-2023
	33%			38,217	-	38,217		6,306	J-	6,306	31,911	
Books & Periodicals	3376	-		00,011	-	38,217	-	6,306		6,306	31,911	

Total Rs.

Note: "WDV of the assets has been restricted to 5% of the gross block, hence depreciation is not calculate.





GANDHINAGAR INSTITUTE OF PHARMACY

BALANCE SHEET AS AT 31ST MARCH 2024

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Other Earmarked Funds		Fixed Assets	
Depreciation Fund	13,567,477	As per Annexure E	25,498,588
Fund from Parent Trust		Current Assets	
Platinum Foundation	(2,836,944)	Sundry Debtors	
		Loans & Advance	1,454,200
Inter College Loans		Inter College Loans	
Gandhinagar Institute of Technology	15,558,036	Gandhinagar University	- 1 -
Gandhinagar University	27,265		
Current Liabilities		Cash & Bank Balances	
Sundry Creditors	479,107	Cash in hand	- 1
Other Current Liabilities	130,101	State Bank of India	(27,747)
Income & Expenditure Account		Income & Expenditure Account	
Deficit of the Year		Deficit for the year	4,267,944
Less: Transfer to Platinum Foundation		Less: Transfer to Platinum Foundation	4,267,944
	-	Closing Balance	
Total Rs.:	26,925,041	Total Rs.:	26,925,041

I have audited the above balance sheet as on 31.03.2024 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant FRN No 159041W

Del

(Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 24157633BKASWY1154

Ahmedabad, 30th September, 2024

For, Gandhinagar Institute of Pharmacy

(Haresh B. Rohera) Trustee

GIP



GANDHINAGAR INSTITUTE OF PHARMACY

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2024

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
Salary Expense As per Schedule	2,709,603	Fees Income As per Schedule -A	2,332,000
Administrative & General Expenses As per Schedule - B	2,003,104	Other Income	
Depreciation (as per Annx - E)	1,887,237		
			,,
Excess of Income over Expenditure transferred to Balance Sheet		Excess of expenditure over income transferred to Balance Sheet	4,267,944
Total Rs.:	6,599,944	Total Rs.:	6,599,944

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant FRN No 159041W

> (Dipesh S Mehta) Proprietor

Membership No.: 157633 UDIN: 24157633BKASWY1154 Ahmedabad, 30th September, 2024 For, Gandhinagar Institute of Pharmacy

(Haresh B. Rohera) Trustee



GANDHINAGAR INSTITUTE OF PHARMACY Schedule forming part of Balance Sheet as at 31st March 2024

Particulars	Amount Rs
Schedule - C	
Sundry Creditors	
ACS Chemicals	25,54
Bisil Scientific Industries	80,22
Health Education Bureau	19,11
	170,45
Janki Impex Pvt Ltd	137,76
Nilesh Book Centre	46,00
Shree Parshwanath Travels	Total Rs.: 479,10

GANDHINAGAR INSTITUTE OF PHARMACY
Schedule forming part of Balance Sheet as at 31st March 2024

Particulars		Amount Rs.
Schedule - D		
Others Liabilities		0.400
PT Payable		8,400
Refundable Deposit		404 704
Fees Received in Advance		121,701
	Total Rs.:	130,101
Schedule - G		
Loans & Advances		739,000
Fees Receivable		The second secon
Prepaid Application Fees		708,000
Deposit -Ambica Gas Services		7,200
	Total Rs.:	1,454,200

GANDHINAGAR INSTITUTE OF PHARMACY Schedule forming part of Balance Sheet as at 31st March 2024

Particulars	Obligation Islanding part of Datasets	Amount Rs.
Schedule - H		
Sundry Creditors		
Sundry Creditors		
		_
	Total Rs.	





GANDHINAGAR INSTITUTE OF PHARMACY

Schedule forming part of Income & Expenditure account for the year ended on 31st March 2024

Particulars	Amo	unt Rs.
Schedule - A		
Tution Fees	2	,504,000
Less : Scholership Exp		172,000
	Total Rs.: 2	,332,000
Schedule - B		
Administrative and General Expenses		
Application Fees Exp		737,800
Admission Expense		109,577
Adverstisement expense		60,171
Audit Fees		1,042
Bank Charges		647
Library Periodical		73,658
College Cleaning expense		2,860
Cultural Expense		134,702
Fuel Expense		4,721
I Card		3,105
Gas Bottle Refilling Exp		5,550
Insurance	TO THE PARTY OF THE PARTY OF THE PARTY.	1,155
Internet		8,570
Industrial Visit Exp		4,500
Repair & Maintenance		265,474
DG Set Expense		2,035
Donation Exp		20,000
Laboratory Exp		392,601
News Paper Exp		409
Recruitment expense		11,527
Hostel Exp		46,000
Refreshment expense		19,753
Electricity exp		36,933
Security Expense		16,361
Salary Expense		-
Printing & Stationery		5,623
Social Activities Exp		7,392
Software Renewal exp		1,133
Telephone Exp		2,082
Website Exp		4,216
Social Media Advertisement Exp		17,601
Office Exps		5,907
Office Exps	Total Rs.:	2,003,104





GANDHINAGAR INSTITUTE OF PHARMACY

				Gross Block				Dep	reciation Block			Net E	Block
Immovable Properties Rate of Depr Op. Bal. as of uring to up		Additions during the year from 01.10.2023	Deduction during the year	Total as on 31-03-2024	Provided upto 31-03-2023	Additions during the year	Provided During the year	Deductions / Adjustment s during the year	Total Depreciation as on 31-03- 2024	Total as on 31-03-2024	Total as on 31-03-2023		
Air Conditioner	15%		579,500			579,500			86,925		86,925	492,575	-
Building	5%		21,236,791			21,236,791		11,680,240	1,061,840	12/1	12,742,080	8,494,711	-
Books & Periodicals	33%		462,009	137,768	-	599,777			175,195	-	175,195	424,582	
Computer & Printer	33%	- 2	693,840	-		693,840		1	228,967		228,967	464,873	
Furniture & Fixtures	15%		722,108	110,198		832,306		1	116,581	-	116,581	715,725	
Lab Development	15%		234,673			234,673			35,201	150	35,201	199,472	
Laboratory Equipments	15%		1.089.069	213,516		1,302,585			179,374	-	179,374	1,123,211	
Software	33%		.,505,000	19,116		19,116			3,154		3,154	15,962	
Total Rs.			25,017,990	480,598	-	25,498,588			1,887,237		13,567,477	11,931,111	

Note: * WDV of the assets has been restricted to 5% of the gross block, hence depreciation is not calculate.





GANDHINAGAR INSTITUTE OF COMPUTER SCIENCE AND APPLICATION

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2024

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
<u>Salary</u> As per Schedule - C	1,359,796	Fees Income As per Schedule - B	5,243,882
Administrative & General Expenses As per Schedule - D	2,941,698	Other Income	
Excess of Income over Expenditure transferred to Balance Sheet	942,387	Excess of expenditure over income transferred to Balance Sheet	
Total Rs.:	5,243,882	Total Rs.:	5,243,882

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 24157633BKASWY1154 Ahmedabad, 30th September, 2024 For, Gandhinagar Institutes of Computer Science and Application

(Haresh B. Rohera) Trustee

GANDHINAGAR

GICSA

Ahmedabad, 30th September, 2024



GANDHINAGAR INSTITUTE OF COMPUTER SCIENCE AND APPLICATION Schedule forming part of Balance Sheet as at 31st March 2024

Particulars		Amount Rs.
Schedule - A		7-11
Other Current Liabilities		
Gandhinagar University		
Deposit From Student		336,000
Shree Parshwanath Travels		34,500
PT Payable		5,200
Tutiuon Fees Received in Advance		1,129,500
	Total Rs.:	1,505,200

GANDHINAGAR INSTITUTE OF COMPUTER SCIENCE AND APPLICATION Schedule forming part of Income & Expenditure account for the year ended on 31st March 2024

Particulars		Amount Rs.
Schedule - B		
Tution Fees		5,253,944
Less : Scholership Exp		10,063
	Total Rs.:	5,243,882
Schedule - C		
Payment to and Provision for Employees		
Salary		1,359,796
	Total Rs.:	1,359,796
Schedule - D		
Administrative and General Expenses	-122	
Admission Exp		544,757
Audit Fees		4,235
Advertisement Exp		316,049
Bank Charges	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,351
BOS Expense		5,000
College Cleaning Expense		11,622
Cultural Expense		547,405
DG Set Expense		8,270
Fuel Expense		19,187
Hostel Exp (Transportation)		34,500
Insurance Exp		4,694
Internet Exp		34,828
Repairs & Maintenance		1,078,837
Revenue Stamp		(1)
News Paper Expense		1,661
Office expense	7	8,734
Recruitment expense		6,206
Refreshement expense		21,105
Security Expense		66,490
Social activities expense		22,630
Software Renewal		4,604
Printing & Stationery Exp		22,852
Telephone Expense		8,461
Electricity Exp		150,089
Website Expense		17,132
	Total Rs.:	2,941,698



GANDHINAGAR INSTITUTE OF VALUATION STUDIES

BALANCE SHEET AS AT 31ST MARCH 2024

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Other Earmarked Funds Depreciation Fund	2,378	Fixed Assets As per Annexure E	7,205
Fund from Parent Trust Platinum Foundation	353,732	Current Assets Sundry Debtors Loans & Advance	120,000 16,000
Inter College Loans Gandhinagar Institute of Technology	113,936	Inter College Loans Gandhinagar University Gandhinagar Institute of Management	326,900 10,000
Current Liabilities Sundry Creditors Other Current Liabilities	34,000	Cash & Bank Balances Cash in hand State Bank of India	23,941
Income & Expenditure Account Deficit of the Year Less: Transfer to Platinum Foundation		Income & Expenditure Account Deficit for the year Less: Transfer to Platinum Foundation Closing Balance	-
Total Rs.	504,046	Total Rs.	504,046

I have audited the above balance sheet as on 31.03.2024 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant FRN No. 159041W

> (Dipesh S Mehta) Proprietor

Membership No.: 157633 UDIN: 24157633BKASWY1154 Ahmedabad, 30th September, 2024 For, Gandhinagar Institute of Valuation Studies

(Haresh B. Rohera) Trustee GANDHINAGA

Ahmedabad, 30th September, 2024



GANDHINAGAR INSTITUTE OF VALUATION STUDIES

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2024

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
Student Activity Expenses As per Schedule .	-	Fees Income As per Schedule -A	474,900
Administrative & General Expenses As per Schedule - B	118,790	Other Income	
Depreciation (as per Annx - E)	2,378		
Excess of Income over Expenditure transferred to Balance Sheet	353,732	Excess of expenditure over income transferred to Balance Sheet	
Total Rs.:	474,900	Total Rs.:	474,900

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No.: 157633 UDIN: 24157633BKASWY1154

Ahmedabad, 30th September, 2024

For, Gandhinagar Institute of Valuation Studies

(Haresh B. Rohera) Trustee

GANDHINAGA UNIVERSITY

GIVS.

Ahmedabad, 30th September, 2024



GANDHINAGAR INSTITUTE OF VALUATION STUDIES Schedule forming part of Balance Sheet as at 31st March 2024

Particulars	Amount Rs.
Schedule - A	
Other Earmarked Fund	
IIF Fund	
Opening Balance	
Addition during the year	
Less : Deduction during the year	
Balance at the end	
balance at the end	
Schedule - B	
Other Earmarked Fund	
Education Fund	
Opening Balance	
Addition During the Year	
Less : Deduction during the year	
Balance at the end	
Schedule - C	
Sundry Creditors	
ACS Chemicals	
Bisil Scientific Industries	
Health Education Bureau	
Janki Impex Pvt Ltd	
Nilesh Book Centre	
Shree Parshwanath Travels	
	Total Rs.:

GANDHINAGAR INSTITUTE OF VALUATION STUDIES
Schedule forming part of Balance Sheet as at 31st March 2024

Particulars		Amount Rs.
Schedule - D		
Others Liabilities		
PT Payable		
Refundable Deposit		, 14,000
Fees Received in Advance		20,000
	Total Rs.:	34,000
Schedule - G		
Loans & Advances		
Fees Receivable		
Nelson James Macwan		16,000
	Total Rs.:	16,000

GANDHINAGAR INSTITUTE OF VALUATION STUDIES Schedule forming part of Balance Sheet as at 31st March 2024

Particulars		Amount Rs.
Schedule - H		
Sundry Creditors		
		-
	Total Rs.:	





GANDHINAGAR INSTITUTE OF VALUATION STUDIES

Schedule forming part of Income & Expenditure account for the year ended on 31st March 2024

Particulars		Amount Rs.
Schedule - A		
Tution Fees		474,900
Less : Scholership Exp		
	Total Rs.:	474,900
Schedule - B		
Administrative and General Expenses		
Admission Expense		17,519
Adverstisement expense		10,242
Audit Fees		177
Bank Charges		2,100
College Cleaning expense		487
Cultural Expense		22,928
Fuel Expense		804
I Card		528
Insurance		197
Internet		1,459
Repair & Maintenance		45,186
DG Set Expense		346
News Paper Exp		70
Recruitment expense		260
Refreshment expense		884
Electricity exp		6,286
Security Expense		2,785
Printing & Stationery		843
Social Activities Exp		948
Software Renewal exp		193
Telephone Exp		354
Website Exp		718
Social Media Advertisement Exp		2,996
Xerox		114
Office Exps		366
	Total Rs.:	118,790





GANDHINAGAR INSTITUTE OF VALUATION STUDIES
Annexure - E # forming part of Balance Sheet as at 31-03-2024

	-	Gross Block			Depr	Net Block				
Immovable Properties	Rate of Depr	Op.Bal. as on 01-04- 2023	Additions during the year			Provided During the year	Deductions / Adjustments during the year	Total Depreciation as on 31-03-2024	Total as on 31-03-2024	Total as on 31-03-2023
Books & Periodicals	33%		7,205		7,205	2,378		2,378	4,827	
Total Rs.		-	7,205		7,205	2,378	-	2,378	4,827	

Note: "WDV of the assets has been restricted to 5% of the gross block, hence depreciation is not calculate.





THE BOMBAY PUBLIC TRUST ACT, 1950

Schedule VIII [Vide Rule 17(1)]

Consolidated Balance Sheet as at 31st March 2024

Name of Public Trust : PLATINUM FOUNDATION, AHMEDABAD

Registration Number: E / 17490 / AHMEDABAD

Registration Date

Address: A 201-202, Iscon Park, Opp Om Towers, Satellite Road, Ahmedabad - 380015 (O) 02764-281861

Bank account No. of trust for Transcation of foreign contribution: F.C.R.A No. and Date

NII

408,424,345

AHMEDABAL

Funds & Liabilities	Amount [Rs.]	Property & Assets	Amount [Rs.]
Trust Funds or Corpus	4.004	Fixed Assets	343,598,472
Bal. as per last Balance Sheet	1,001		
Adjustments during the year		Loans and Advances and Deposits	
		UGVCL Deposit	683,768
		Narmada Water Line Deposit	40,000
Other Earmarked Funds		Hostel Room Deposit	7,000
		Gas-Civil Lab	1,700
Created under the provisions of	63,220,590	Internet Deposit	5,000
the Trust Deed or Scheme or		Lab Equip. Deposit	5,000
out of the income		Others	44,916,568
Depreciation Fund	223,861,715		
Education Fund	2,415,260	Current Assets	and the latest the same of the
Reserve Fund		Sundry Debtors	
Any other Fund		Gandhinagar university SSIP	17,480
Loans (Secured or Unsecured) :		Cash & Bank Balances	
From Trustees -	3,000	Cash in hand	32,838
From Others -	20,600,361		
Liabilities			
Current Liabilities			
Sundry Creditors	6,712,279	Bank Balance	9,019,543
Others Liabilities	62,076,999	FDR	10,096,976
Gandhinagar University	2,094,145		
Income & Expenditure Account			
Bal. as per Last Balance Sheet	34,077,206		
Less : Appropriation u/s. 11(2) of FY			
2020-21	-		
Add Transferred to contra			
Add : Surplus / Less : Deficit	(6,638,211)		
As per Income & Expenditure A/c.			
	27,438,995		

Total Rs. Significant accounting policies as per Annexture - A

The above Bal. Sheet to the best of my belief contains a true A/c. of the Funds & Liabilities and of the Property & Assets of the Trust

For, Platinum Foundation

As per my report of even date For Dipesh S Mehta & Associates

Total Rs.

Chartered Accountant FRN No. 159041W

408,424,345

380058

19.01.2006

D-1005, Sun Central Place, Opp. Iscon Platinum, Bopal T Junction, Bopal, Ahmedabad

Address: "Kusum Villa" Survey No.645, Plot No. 3, Karnavati Qub to Mamatpura Gam Road, Near Gala Auram, opal, Ahmedabad (M) 9825061969

(Haresh B. Rohera) Trustee

Ahmedabad, 30th September, 2024 Note: (1) The market value of the above investments is Rs. NIL

(2) Trust has not made any such investment in which trustees are interested

Ahmedabad, 30th September, 2024 UDIN: 24157633BKASWY1154

(Dipesh S Mehta) Proprietor Membership No.157633



THE BOMBAY PUBLIC TRUST ACT, 1950

Schedule IX [Vide Rule 17(1)]

Name of Public Trust : PLATINUM FOUNDATION, AHMEDABAD

Registration Number: E / 17490 / AHMEDABAD

Registration Date

19.01.2006

Address: A 201-202, Iscon Park, Opp Om Towers, Satellite Road, Ahmedabad - 380015 (O) 02764-281861 Bank account No. of trust for Transcation of foreign contribution:

NIL NIL

F.C.R.A No. and Date

Consolidated Income & Expenditure A/c.for the year ended on 31st March 2024

Expenditure	Amount [Rs.]	Income	Amount [Rs.]
To Expenditure in respect of Properties		By Ront	
Rent, Taxes, Cesses		Book Stall & ATM Rent	69,000
Repairs and Maintenance		* Accrued / Realised	
Insurance	 ⊙		
Depreciation (By way of provision or			4
		By Fees	
adjustments)		" Tuition Fees	126,220,576
To Other Expenses			
Interest Expenses		By Interest	
Legal Expenses	51,920	* Accrued / Realised	
Bank Charges '	159,234		
Land Revenue Expenses	115,577		
" Miscellaneous Expenses	135,795	" On Securities	
" Depreciation	12,780,982		
" Amounts transferred to		" On IT Refund	11,680
reserve or specific fund-"Education Fund"		" On Bank Account	1,972,352
reserve or specific fund-"Contigency Fund"			
The state of the bound		" Dividends	
"Expenditure on object of the trust			
(a). Religious	121,983,578	" Donations in cash or kind	
(b). Educational (As per Schedule -A)	121,303,370	- Domestic	
(c) Medical relief		- International F.C.R.A. No. and date	
(d). Relief of poverty		" (International F.O.P.C. C. FO. 2.10	
(e) Other charitable objects		" Other Income	315,267
Surplus Carried over to Balance Sheet		Deficit Carried over to Balance Sheet	6,638,21
Total Rs.	135,227,086	Total Rs.	135,227,08

AHMEDABAI

For, Platinum Foundation

As per my report of even date For, Dipesh S Mehta & Associates **Chartered Accountant** FRN No 159041W

Address: "68, 73, Zulelal Bhavan, Near Shankar rnagar Bunglow Area, Ahmedabad Bhavan, Kub

(Haresh B. Rohera) Trustee

Ahmedabad, 30th September, 2024

D-1005, Sun Central Place, Opp. Iscon Platinum, Bopal T Junction, Bopal, Ahmedabad 380058

> (Dipesh S Mehta) **Proprietor**

Membership No.157633

Ahmedabad, 30th September, 2024 UDIN: 24157633BKASWY1154



PLA	ATINUM FOUNDATION	
Schedule forming part of Consolidated Inc	come and Expenditure for the year ended a	at 31st March 2024
Particulars		Amount Rs.
Schedule - A		
Expenditue for the purpose of Education		
University Application Fees		
Salary Expense		80,475,072
Power & Electricity Expense		1,896,156
Student Activity Expense		6,544,324
Repair and Maintenance		14,207,307
Affiliation/AICTE/Exam Expenses		422,300
Library Periodicals Expenses		50,933
Administrative & General Expenses		18,387,485
	Total	121,983,578





THE BOMBAY PUBLIC TRUST ACT 1950 SCHEDULE-IXC

(Vide Rule 32)

Statement of Income liable to contribution for the year ending on 31.03.2024

Name of the Public Trust:

: Platinum Foundation

Registration No.

: E/17490/ABAD

Address:

A 201-202, Iscon Park, Opp Om Towers,

Satellite Road, Ahmedabad - 380015

(O) 02764-281861

Name of the Trustees **Bank Account details** As per attached sheet

As per attached sheet

Bank account No. of trust for Transcation of foreign

contribution:

Nil Nil

F.C.R.A No. and Date

Sr. No.	Particulars	Amount Rs.	Amount Rs.
	Gross Annual Income - Schedule - IX		
	- Schedule – VIII		135,227,086
	Total Rs.:		135,227,086
	DETAILS OF INCOME NOT CHARGEABLE TO CONTRIBUTION UNDER SEC. 58 RULE 32		
1.	Donations received during the year from any source		
	(a) Corpus		
3	(1) From Country		
	(2) From Foreign Country; F.C.R.A no. and Date		
	(b) General		
	(1) From Country		
	(2) From Foreign Country; F.C.R.A no. and Date		
11.	Grants by Government and Local Authorities		
	(a) Government and Local Authorities		
	(b) From Froeign Country		
	(c) By Funding Agencies		
	(1) From Country		
	(2) From Foreign Country; F.C.R.A no. and Date		
111.	Amount spent for the purpose of education	121,983,578	
IV.	Amount spent for the purpose of medical relief		



	Deductions out of income from land used for Agricultural		
V.	Purposes:		
	a) Land Revenue and Local fund/cess		
	b) rent payable to superior landlord		
	c) Cost of production, if land are cultivated by trust	THE STATE OF THE	
	(B) Income from the Land Used for Agriculutral Purpose		
VI.	(A)Deductions out of Income from lands used for non-agricultural purposes	The only activity of promote education	
	a) Assessment, Cesses and other Government or Muni. Tax	deserving students as pursuing study, hence	manufacture of the second of t
	b) Ground rent payable to the superior landlord	trust is not liable to con	tribution.
	c) Insurance Premium		
	d) Repairs at 8-1/3 per cent of gross rents of buildings		
	 e) Cost of collection at 4 percent of gross rent of buildings let out. 		
	(B) Income from the Land Used for Agriculutral Purpose		
VII.	Cost of collection of Income or Receipts from securities, stock etc.		
	Deductions on account of repairs in respect of buildings not rented and yielding no Income at 8-1/3 percent of the estimated		
VIII.	gross annual rent	101 000 570	405 007 000
	SUB-TOTAL	121,983,578	135,227,086
	INCOME LIABLE TO CONTRIBUTION		13,243,508

FRN:159041W AHMEDABAD For Dipesh S Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No.157633

Ahmedabad, 30th September, 2024

UDIN: 24157633BKASWY1154

PLATINUM FOUNDATION

Registered Office: A/201-202, Iscon Park, Opp.Om Tower, Satellite Road, Ahmedabad-380015

LIST OF TRUSTEE AS ON 31-03-2024

Sr.	Name and addresses of Trustee
No.	
1	Dipak N. Ravani
	"Kusum Villa" Survey No.645, Plot No. 3, Karnavati Club to Mamatpura Gam Road, Near
	Gala Auram, Bopal, Ahmedabad (M) 9825061969
2	Haresh B. Rohera
	63, 73, Zulelal Bhavan, Near Shankar Bhavan, Kubernagar Bunglow Area, Ahmedabad
Line of	(M) 9825412889
3	Pravin A. Shah
	15, Prarthna Vihar, Opp. Ambawadi Post Office, Manekbaug, Ambawadi, Ahmedabad -
	380015
4	Vinita Jayesh Ramchandani
	B-404, Marvel imperial, Naragibaug Road, Bot Club Road, Opp. Big Bluedart office, Bot
	Club, Pune - 411001
5	Varsha M. Pandhi
	9, Pushpak Bunglows, Behind Lad Society, Vastrapur, Bodakdev, Ahmedabad-380054
	(M) 9824036747



PLATINUM FOUNDATION

Registered Office: A/201-202, Iscon Park, Opp.Om Tower, Satellite Road, Ahmedabad-380015

Details of Relating Bank Account:

Sr.No.	Name of Instutuion	Bank Name	Branch	Account Number	Address
1			W	34401019935	Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
		State Bank Of India	Khatraj Chokdi		Post: Khatraj, Tal. Kalol, Dist: Gandhinagar-382721
	Platinum Foundation		0 11 (0 1	7705020002201	ERSTWHILE VIJAYA BANK, Aabad Complex,
		Bank of Baroda	Relief Road	77960200002381	B/h Pattharkuva, Relief Road, Ahmedabad
		Canara Bank			
2					Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
	Gandhinagar Institute of	State Bank Of India	Khatraj Chokdi	kdi 34401299886	Post: Khatraj, Tal. Kalol, Dist: Gandhinagar-382721
	Technology	Rank of Raroda	ERSTWHILE VIJAYA BANK, Aabad Complex,		
			Relief Road	7/960200002375	B/h Pattharkuva, Relief Road, Ahmedabad
	Gandhinagar Institute of				Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
3	Management	State Bank Of India	Khatraj Chokdi	41442982476	Post: Khatraj, Tal. Kalol, Dist: Gandhinagar-382721
	Gandhinagar Institute of				Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
4	Commerce	State Bank Of India	Khatraj Chokdi	41442981450	Post: Khatraj, Tal. Kalol, Dist: Gandhinagar-382721
	Gandhinagar Institute of				Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
5	Science	State Bank Of India	Khatraj Chokdi	41442982534	Post: Khatraj, Tal. Kalol, Dist: Gandhinagar-382721
	Gandhinagar Institute of				Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
6	Computer Science And	State Bank Of India	Khatraj Chokdi	41442982567	Post: Khatraj, Tal. Kalol, Dist: Gandhinagar-382721
	Gandhinagar Institute of				Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
7	Skill Devlopment	State Bank Of India	Khatraj Chokdi	41442981959	Post: Khatraj, Tal. Kalol, Dist: Gandhinagar-382721
					Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
8	Gandhinagar University	State Bank Of India	Khatraj Chokdi	41435864053	Post: Khatraj, Tal. Kalol, Dist: Gandhinagar-382721
	Gandhinagar University				Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
9	SSIP	State Bank Of India	Khatraj Chokdi	41449353881	Post: Khatraj, Tal. Kalol, Dist: Gandhinagar-382721
	Gandhinagar University				Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
10	NSS	State Bank Of India	Khatraj Chokdi	41594281737	Post: Khatraj, Tal. Kalol, Dist: Gandhinagar-382721
<	CIT A da i - Di				Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
11	GIT Accademic Plus	State Bank Of India	Khatraj Chokdi	3634156667	Post: Khatraj, Tal. Kalol, Dist: Gandhinagar-382721



DIPESH S MEHTA & ASSOCIATES

CHARTERED ACCOUNTANT

D-1005, Sun Central Place, Opp. Iscon Platinum, Bopal T Junction, Bopal, Ahmedabad - 380058

FORM No. 10B [See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

- * I/We have examined the balance sheet of **Platinum Foundation** as at **31st March**, **2024** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.
- * I/We have obtained all the information and explanations to the best of *my/our knowledge and belief which are necessary for the purposes of the audit.
- In * my/our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In *my/our opinion and to the best of *my/our information and according to explanations given to *me/us, the particulars given in the Annexure are true and correct subject to following observations or qualifications—

a Nil

In * my/our opinion and to the best of * my/our information, and according to information given to * me/us, the said accounts give a true and fair view—

- (i) in the case of the balance sheet, of the state of affairs of the above named * fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31st March, 2024; and
- in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31st March 2024

subject to the following observations/qualifications

a. Nil

The prescribed particulars are annexed hereto.

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 24157633BKASWY1154

Ahmedabad, 30th September, 2024

Note:

1

- *Strike out whichever is not applicable
- This report has to be given by a chartered accountant within the meaning of the Chartered Accountants Act, 1949 (38 of 1949).
- 3 Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same.

ANNEXURE Statement of Particulars

	Basis Details		
1	PAN of the auditee :	:	AABTP1113G
2	Name of the auditee :	:	Platinum Foundation
3	Assessment Year		2024-2025
4	Previous Year :	:	31st March 2024
5	Registered Address of the auditee	:	A 201-202, Iscon Park, Opp Om Towers, Satellite Road, Ahmedabad – 380015
6	Other addresses, if applicable	:	Khatraj - Kalol Road, Moti Bhoyan, Tal. Kalol, Dist. Gandhinagar-382721
	Legal		
7	Type of the auditee :	:	Trust
8	Whether the auditee is established under an instrument?	:	Yes

Registration Details

	Details of registration / provisional registration or approval / provisional approval or notification of the auditee under the		
	Income-tax Act		
	(details of all the registration / provisional registration /		
9	approval / provisional approval / notification which are valid	: As per Annexure - 1	
	during the previous year should be provided, however where		
	the auditee has got the registration / approval after		
	provisional registration / approval the details of provisional		-
	registration / approval need not be provided)		

Management

10(a)	Details of all the Author (s)/ Founder(s) / Settlor(s) / Trustee(s) / Members of society/Members of theGoverning Council/ Director (s) / shareholders holding 5% or more of shareholding / Office Bearer(s) of the auditee at any time during the previous year	As per Annexure - 2
10(b)	In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year	Nil



Objects

11	Objects of the auditee		2 - Relief of poor 3 - Education 4 - Medical relief	
12(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?	:	No	,
12(ii)	If yes, please furnish following information:-	_	NA	
(A)	Date of such modification/ adoption (DD/MM/YYYY)	_	NA	
(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section		NA	
('C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A	:	NA	

Commencement of activities

	Commencement of activi		
13(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year		No
13(ii)	If yes in 13 (i) date of commencement of activities	_	NA
13(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of thefirst proviso to clause (23C) of section 10 has beenfiled?	**	NA
13(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section subclause (iii) of clause (ac) of subsection (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section.	:	NA

Details of Place where book of accounts and other documents have been maintained

14(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at		Yes	
14(ii)	such place as prescribed under rule 17AA by the auditee Provide the following details of the books of account and other documents	:	As per Annexure - 3	



Advancement of General Public Utility Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other 15 object of general public utility then:-Whether any activity is being carried on by the auditee which is in the nature cf trade, commerce or business : No A referred to in proviso to clause (15) of section 2? If yes, then percentage of receipt from such activity vis-à-vis NA B. total receipts Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of NA C. such advancement of any other object of general public Whether there is any activity of rendering any service in relation to any trade, commerce or business for any NA D. consideration as referred to in proviso to clause (15) of section 2? If yes, then percentage of receipt from such activity vis-à-vis NA E. total receipts Whether such activity of rendering service is undertaken in NA the course of actual carrying out of such advancement of any F. other object of general public utility If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from NA 16 such activities in respect of that project/institution **Business Undertaking** Whether the auditee has any business undertaking as No 17(i) referred to in sub-section (4) of section 11 If yes, then provide the following details of the business NA 17(ii) undertaking: NA Nature of Business Undertaking (a) NA Business Code (b) Whether separate books of account have been maintained NA ('c) for the business undertaking Income from the business undertaking for the previous year which is not to be included in the total income of the auditee : NA (d) as per sub-section (4) of section 11 Income from the business undertaking for the previous year which is to be included in the total income of the auditee as NA ('e) per sub-section (4) of section 1 **Business Incidental to Objects** Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause No 18(i) (23C) of section 10 or sub-section (4A) of section 11, as the case may be If yes, then provide the following details of such business: No 18(ii) Nature of Business NA (a) NA **Business Code** (b) Whether separate books of account have been maintained NA ('c) for the business Whether the business is incidental to the attainment of the NA (d) objects of the auditee Profits and gains from the business during the previous year ('e) TDS on receipts Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or Nil 19 194H or 194Q:

	Voluntary Contribution	ns	
20	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.		No
21	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >	:	No
22	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year	:	- III
23	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD	:	
(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G	:	
(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)	•	
(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G	•	
	(a) Cash donations exceeding Rs. 2000	:	
	(b) Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction	3	
	('c) Others < Specify the nature>	:	
	(d) Total (a)+(b)+('c)	:	
(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD	:	
(v)	Donations received in kind	:	
(vi)	Anonymous Donations referred to in section 115BBC	:	
	(a) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC		
	(b) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	:	
	('c) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC		
1.8	(d) Other anonymous donations taxable @ 30 % under section 115BBC	:	
	Total (a+b+c+d)	:	



(vii)	Any other voluntary contribution not part of Form No. 10BD		
()	(Please Specify the Nature)		
(viii)	Total donation not reported in Form No 10BD [23(i) + 23(ii)		
(VIII)	+23(iii)(d) + 23(iv) + 23(v) + 23(vi)(e) + 23(vii)		
24	Total voluntary contributions received by the auditee during		
24	the previous year [22+23(viii)]		4
25	Total foreign contribution out of the total voluntary		
25	contributions stated in 24	·	
26	Voluntary Contribution forming part of corpus (which are		
20	included in 24)		
	Corpus representing donations received for the renovation or		
	repair of places notified under clause (b) of sub-section (2)		
	of section 80G eligible for exemption under Explanation 1A		
(A)	to the third proviso to clause (23C) of section 10 or		
	Explanation 3A to sub-section (1) of section 11 (As Per		
	Annexure -4)		
	Corpus donations as referred to in clause (d) of sub-section		
	(1) of section 11 or Explanation 1 to the third		
(B)	proviso to section 10 (23C) eligible for exemption and	:	-
	invested in modes specified under sub-section (5) of		
	section 11 (As Per Annexure -4)		
	Voluntary Contributions required to be applied by the		
27		:	-
	auditee during the previous year [24-{23(vi)(d)+26A+26B}]		

28	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)	:	128,588,875
29	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11	:	
30	Income required to be applied in India by the auditee during the previous year [27+28-29]	:	128,588,875



	Application of Incom		
31	Application of Income (excluding application not eligible		
31	and reported under serial number 37)	•	
(i)	Total amount applied for charitable or religious purposes in		
(i)	India during the previous year	·	
(in)	Contribution or donation to any other person during the		
(ia)	previous year (As Per Annuxere -5)	_	
(ib)	Object wise application other than the application provided		135,227,086
(10)	in (a) (As Per Annuxere -5)		
(ic)	Total $31(i)(a) + 31(i)(b)$:	135,227,086
	Details of application out of (i) (a) and (i) (b) resulting in		
(ii)	payment in excess of Rs. 50 lakh during the previous year to	:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	any person		
(iii)	Amount which was not actually paid during the previous	:	11,172,172
(111)	year [if included in (i)(c)]		Land Billiam Conference (B. Consent Secretary Decisions Services
	Amount actually paid during the previous year which		
(iv)	accrued during any earlier previous year but not claimed as	:	2,767,813
(1.)			在1000年中的1000年中的1000年中的1000年中的1000年中的1000年中的1000年中的1000年中的1000年中的1000年中的1000年中的1000年中的1000年中的1000年中的1000年中的1000年
	application of income in earlier previous year	_	
(v)	Total amount to be allowed as application [31(i)(c)-31(iii)	:	126,822,727
()	[+31(iv)]	_	la Maria de la Carlo de Sala de La Carlo de Car La composição de Carlo de Car
(vi)	Bifurcation of application in 31(v) into Revenue or Capital	:	
	Revenue	:	126,822,727
	Capital	:	
	Amount invested or deposited back in corpus which was		
(vii)	applied during any preceding previous year and not claimed		
(111)	as application during that previous year (As Per Annexure -	ì	
	4)	_	
	Repayment of loan or borrowing during the previous year		
(Viii)	which was earlier applied and not claimed as application	:	
	during that previous year during that previous year.		
	Amount to be disallowed from		olication
	Amount disallowable under thirteenth proviso to clause		
(ix)	(23C) of section 10 or Explanation 3 to subsection (1) of		
(14)	section 11 read with sub-clause (ia) of clause (a) of section	ì	
	40		
	Amount disallowable under thirteenth proviso to section		
(x)	10(23C) or Explanation 3 to sub-section (1) of section 11	;	
	read with sub-section (3) or (3A) of section 40A	_	
	Donation to any fund or institution or trust or any university		
	or other educational institution or any hospital or other		
2 45	medical institution referred to in sub - clauses (iv), (v), (vi)		
(xi)			
(xi)	or (via) of clause (23C) of section 10 of the Act or any trust		
(xi)	or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus		



(xii)	Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects	•	
(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act	:	
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained		
(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		
(xvi)	Applied for any purpose beyond the objects of the auditee	:	
(xvii)	Any other disallowance (Please specify)	:	-
(xviii)	Total allowable application [{31(v)+31(vii)+31(viii) - {31(ix) to 31(xvii) }]	:	126,822,727



(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to subsection (1) of section 11	•	
(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or subsection (2) of section 11 (As Per Annexure -6)		
(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income	:	1.766 - 3
32	Taxable Income [30- {31(xviii) to 31(xxi)}]	:	

Section 115BBI			
33	Income taxable under section 115BBI	:	
(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	••	
(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	•	
(b)(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto		-
(b)(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11		
(b)(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of subsection (2) of section 11		
(b)(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub clause (v) or sub-clause (vi) or sub clause (via) of clause (23C) of section 10	••	
(c)(i)	Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income		

.



(c)(ii)	Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income		
	Whether the auditee has any income accumulated or set		
	apart in excess of fifteen per cent. of the income where such		
(d)	accumulation is not allowed under any specific provision of	:	
	the Act and which is chargeable to tax @ 30 % under		
	section 115BBI and the amount of such income ?		
	Whether the auditee has made any application out of India		
(e)	which is not excluded from total income under clause (c) of	••	
	sub section (1) of section 11		
34	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC	••	
	Other Income		
	Whether the auditee has any income chargeable under		
35(a)		:	
	section 12(2) and the amount of such income	_	
	Income as per Explanation 3B to sub section (1) of section		
35(b)	11 in case of violation of clause (a) or (b) or © or (d) of		
(0)	Explanation 3A to sub-section (1) of section 11 read with		
	clause (b) of sub section (2) of section (As per Annexure-4)		
	Income as per Explanation 1B to the third proviso to clause		
	(23C) of section 10 in case of violation of clauses (a) or (b)	1	
35(c)	or (c) or (d) of Explanation 1A to the third proviso to clause	:	
	(23C) of section 10 read with clause (b) of sub-section (2) of		
	section 80G (As Per Annexure-4)		

Income chargeable under sub-section (4) of section 11

35(d)



Capital Assets

36	Details of capital asset transferred under sub-section (1A) of section 11	•	
(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	•	No
(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	:	No
(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?		No
(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	:	No .

Application of Income out of different sources

37	Application of income out of the following sources during the previous year	**	As per Annexure-7	
38	Details of application resulting in payment or credit in excess of Rs. 50 lakh during previous year to a single person out of 37		Nil	

13(10) and 22nd proviso to Section 10(23C)

	13(10) and 22nd proviso to Secti	on	10(23C)
39(i)	Whether provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable?	:	No
39(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable?	:	NA
(a)	Provision of proviso to clause (15) of section 2 is applicable	:	NA
(b)	condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated	:	NA
(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated		NA
(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated	*.*	NA
39(iii)	If yes in (i), please provide computation of income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13		NA
(a)	Income for the previous year	:	
(b)	Total Expenditure incurred in India, for the objects of the auditee,		
(c)	Expenditure to be disallowed	:	
(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 [$a - b + c(ix)$ }	:	



Expenditure Incurred for Religious Purpose

40	In case auditee is approved under second proviso to sub- section (5) of section 80G, please provide the following details		
(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure		No
(b)	Total income of auditee during the previous year	:	
(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]		%

Person referred to in 13(3)

41	Details of specified person** as referred to in sub-section (3) of section 13	:	As per Annexure - 2
42	Details of transactions referred to in section 13 (2)	:	
(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both		No
(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;	• •	No
(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;		No
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation;	1	No
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate;		No
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;		No
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person		No
(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	:	No



Specified Violation

	Specified Violation	-		-
43	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation	**	No	
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution	:	No	
(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	•••	No	
(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	••	No	
(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste.	1	No	
(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	•	No	•
(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such noncompliance has occurred, has either not been disputed or has attained finality. Whether there is any claim of depreciation or otherwise has		No	
44	been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	:	No	
	F : 6 :: 4 :: 1 (220)			
45	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?		No	
46	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	:	As per Annexure - 8	
47	Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	:	No	
48	Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?		As per Annexure -9	
49	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	1	As per Annexure -10	

Annexure-1 Referred to Clause No 9 of Form No. 10B

Section under which registered / provisionally registered or approved/ provisionally approved / notified (refer note **)	Date of registration/provisional registration or approval / provisionally approval / notification (dd/mm/yyyy)	Registration / Approval / Notification/ Unique Registration No. (URN), if available	Authority granting registration / provisional registration or approval / provisional approval or notification	Date from which registration / provisional registration / approval/provi sional approval/notification is effective (dd/mm/yyyy)
1	2	3	4	5
1 - Clause (a) of sub-section (1) of section 12AB of the Act	28/05/2021	AABTP1113GE20214	Director of Income Tax Exemption	28/05/2021
10 - Clause (i) of second proviso to sub- section (5) of section 80G of the Act	28/05/2021	AABTP1113GF20214	Director of Income Tax Exemption	28/05/2021
13 - Any other - The Gujarat Public Trust Act, 2011	19/01/2006	E / 17490 / AHMEDABAD	Charity Commissioner, Ahmedabad	19/01/2006

Annexure-2
Referred to Clause No. 10(a) of Form No. 101

Name of the person		Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify
1	2	3	4	5	6	7	8
Dipak N. Ravani	4 - Trustee		ABZPR7674R	1	"Kusum Villa" Survey No.645, Plot No. 3, Karnavati Club to Mamatpura Gam Road, Near Gala Auram, Bopal, Ahmedabad	No	
Haresh B. Rohera	4 - Trustee		ABAPR5546F	1	63, 73, Zuleiai Bhavan, Near Shankar Bhavan, Kubernagar Bunglow Area, Ahmedabad	No	
Pravin A. Shah	4 - Trustee		AFBPS2161N	1	15, Prarthna Vihar, Opp. Ambawadi Post Office, Manekbaug, Ambawadi, Ahmedabad - 380015	No	
Vinita Jayesh Ramchandani	4 - Trustee		APIPR7933L	1	B-404, Marvel imperial, Naragibaug Road, Bot Club Road, Opp. Big Bluedart office, Bot Club, Pune - 411001	No	
Varsha M. Pandhi	4 - Trustee		AEHPP6266J	ı	9, Pushpak Bunglows, Behind Lad Society, Vastrapur, Bodakdev, Ahmedabad-380054	No	

Annexure-3
Referred to Clause No 14(ii) of Form No. 10B

Nature of Books of Account	Whether maintained by the auditee (Yes/No)	Whether maintained in a computer system, (Yes/No)	at registered office (Yes/No		Date of decisio n by manag ement to keep account at such place	Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to subrule (3) of rule 17AA	Whether the books of account have been audited (Yes/No)
2	3	4	5	11/6/00)	7	8	9
Cash Book, Ledger, Journal, Copies of Bills, Vouchers, Other Documents	Yes	Yes	FX3:150	ABAD LE	No		Yes
	Books of Account 2 Cash Book, Ledger, Journal, Copies of Bills, Vouchers, Other	Nature of Books of Account maintained by the auditee (Yes/No) 2 Cash Book. Ledger, Journal, Copies of Bills, Vouchers, Other Yes	Nature of Books of Account maintained by the auditee (Yes/No) maintained in a computer system, (Yes/No) To all Book. Ledger, Journal, Copies of Bills, Vouchers, Other Maintained by the auditee (Yes/No) To auditee (Yes/No) Maintained by the auditee (Yes/No) To auditee (Yes/No) To auditee (Yes/No) Yes Yes	Nature of Books of Account Whether maintained by the auditee (Yes/No) Whether maintained in a computer system, (Yes/No) Whether maintained in a computer system, (Yes/No) Together was a suditee (Yes/No) Together was a suditee at registered office (Yes/No) Together was a suditee at registered office (Yes/No) Together was a suditee at registered office (Yes/No)	Nature of Books of Account Whether maintained by the auditee (Yes/No) Whether maintained in a computer system, (Yes/No) Whether maintained at registered office (Yes/No) Cash Book. Ledger, Journal. Copies of Bills, Vouchers, Other Yes Whether maintained at registered office (Yes/No)	Nature of Books of Account Whether maintained by the auditee (Yes/No) Whether maintained in a computer system, (Yes/No) Whether maintained in a computer system, (Yes/No) Account Whether maintained in a computer system, (Yes/No) To ash Book. Ledger, Journal, Copies of Bills, Vouchers, Other Yes Whether maintained at registered office (Yes/No) To ash Book. Ledger, Journal, Copies of Bills, Vouchers, Other Whether maintained at registered office (Yes/No) No	Nature of Books of Account Whether maintained by the auditee (Yes/No) Whether maintained in a computer system, (Yes/No) Whether maintained in a computer system, (Yes/No) Whether maintained at registered office (Yes/No) To all the provision of the place under provision to subrule (3) of rule 17AA To ash Book, Ledger, Journal, Copies of Bills, Vouchers, Other No initimation to Assessing Office that books of account at such place where provision to subrule (3) of rule 17AA Yes Yes No No

Annexure-5

То	etal amount applied fo	r charitable or religious purposes in India during the previous year	Electronic (In Rs)	Officer than Flectronic (In Rs.)	Amount in INF
(a)	, Ce	ontribution or donation to any other person during the previous year			
	Object wise appl	ication other than the application provided in (a)			
	(1)	Religious		- 1	-
	(II)	Relief of Poor			
	(III)	Education	131,852,062	3,375,024	135,227,086
	(IV)	Medical relief	-	-	-
(b)	(V)	Yoga		-	
(0)	(VI)	Preservation of environment (including watersheds, forests and wildlife)			
	(VII)	Preservation of monuments or places or objects of artistic or historic interest		-	
	(VIII)	Advancement of any other objects of general public utility			
	(IX)	Application which cannot be specifically categorised under (I) to (VIII)			
	(X)	Total	131,852,062	3,375,024	135,227,080
('c)		Total application $[(a) + (b)(X)]$	131,852,062	3,375,024	135,227,086

Referred to Clause No 31(ii) of Form No. 10B

S. No

Name of

person to

whom amount

paid or credited

PAN of such

person

Amount of

application Rs

Annexure-10 TDS			
Whether any TDS has been deducted	Section under which TDS has been deducted		
Yes / No			

	(Rs.)	deducted	been deducted
		Yes / No	

Total

Mode of application

Other than

Electronic

modes

Annexure-7 Referred to Clause No 37 of Form No. 10B

Electronic modes

(Rs.)

A	Income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	-		
В	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year		- III	
C	Income of earlier previous years up to 15% accumulated or set apart	-	- 1	
D	Corpus	-	-	
Е	Borrowed fund	-		
F	Any other (Please specify)	-		

Referred to Clause No 41 of Form No. 10B

Annexure-14

Code of Person referred to in sub- section (3) of section 13 <refer note^="">></refer>	in sub- Name of such PAN of suc f section person person		Aadhar number of such person, if allotted	Address of such person	If code 2 selected in column specify the amount of contribution made to the audi		
4 - Trustee	Dipak N. Ravani	ABZPR7674R		"Kusum Villa" Survey No.645, Plot No. 3, Karnavati Club to Mamatpura Gam Road, Near Gala Auram, Bopal, Ahmedabad			
4 - Trustee	Haresh B. Rohera	ABAPR5546F		63, 73, Zulelal Bhavan, Near Shankar Bhavan, Kubernagar Bunglow Area, Ahmedabad			
4 - Trustee	Pravin A. Shah	AFBPS2161N		15, Prarthna Vihar, Opp. Ambawadi Post Office, Manekbaug,			
4 - Trustee	Vinita Jayesh Ramchandani	APIPR7933L		B-404, Marvel imperial, Naragibaug Road, Bot Club Road, Opp. Big Bluedart office, Bot Club, Pune - 411001			
4 - Trustee	Varsha M. • Pandhi	AEHPP6266J		 Pushpak Bunglows, Behind Lad Society, Vastrapur, Bodakdev, Ahmedabad-380054 			



Annexure-10 Referred to Clause No 49 of Form No. 10B

			S	chedule TDS / TC	S					
Tax Deduction and Collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central overnment out of (6) and (8)	
1	2	3	4	5	6	7	8	9	10	
AHMP05292A	192	Salary	34439775	34439775	34439775	2153350	Nil	Nil	Nil	
AHMP05292A	194C	Contract	29580642	29580642	29580642	422306	Nil	Nil	Nil	
AHMP05292A	1941	Rent	95000	95000	95000	1900				
AHMP05292A	194J	Professional Fees & Technical Services	4976096	4976096	4976096	495614	Nil	Nil	Nil	

Tax Deduction and Collection Account Number (TAN)	Tpye of Forms	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported		
1	2	3	4			
AHMP05292A	Form 24Q	31/05/2024	29/05/2024	Yes		
AHMP05292A	Form 26Q	30/09/2023	21/09/2023	Yes		
AHMP05292A	Form 26Q	31/10/2023	29/10/2024	Yes		
AHMP05292A	Form 26Q	31/01/2024	31/01/2024	Yes		
AHMP05292A AHMP05292A	Form 26Q	31/05/2024	29/05/2024	Yes		

Schedule Interest on TDS/TCS									
Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment Dd/mm/yyyy						
	2	3	4						
AHMP05292A	32	32	09/06/2023 ,						
AHMP05292A	84	84	31/01/2024						
AHMP05292A	935	935	30/04/2024						



Platinum Foundation

Schedule Corpus to Form 10B for Assessment Year 2024-2025

Annexure-4
Referred to Clause No 37 of Form No. 10B

	1										If corpus donation is of type			
Type of corpus donation	Opening balance at the beginning of the previo us year (Corp us not applied till the beginning of the previo us year)	corpus during the previous	Applied during the previous year	was earlier applied	amount invested or deposited	Financial year in which (4) was applied to earlier		Invested in modes specified in section 11(5)	previo us	section 11(5) as on last day of	Amount Applied out of corpus for the purpose other than for which the voluntry contribution was made	or donation	es not separately identifiable	Invested or deposited in the forms and modes other those specified under subsection (5) of Section (11)
	1	2	3	4	5	6	7 = [(1+2+5)-3	8	9	10				
(i)Represen ting donations received for the renovation or repair of places notified under 80G(2)(b) on or after 01.04.2020											Yes / No	Yes / No	Yes / No	Yes / No
(ii) – Other than (i) above received on or after 01.04.2021	13,095,000			- 1.			13,095,000	13095000			NA L	145	L.W.	A 14
(iii) - Other than (i) and (ii) above	50,126,591						50,126,591	50126591			TIA .	1961	The Robert	



Annexure-5
ferred to Clause No 31(XX) of Form No. 10B

Na.	Year of accumulation (F.Y.)	Date of furnishing Form 10 dd/mm/yyyy	Amount secumulated in the year of accumulation	Purpose of accumulation	for chert table or religious/purpo ses up to the beginning of the previous year	Balance to be applied (3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application (6)-(7)	charitable or religious purpose during the previous year out of previous years' accumulation	for purposes other than the purpose for which such secumulation was made (if applicable)	under section	Balance amount evallable for application (8) - (9) - (10) - (11)	deposited in the modes specified	than specified	during the period of accumulation (if	income with in the meaning of subsection (3) of section 11 (if applicable) (10)+(11)+(14)+(15)
	1	2	3	4	5	6	7	8	9	10	11	12	15	14	15	16
1													-	-		-
_	Total															



Platinum Foundation

Schedule 269SS& 269T to Form 10B for Assessment Year 2024-2025

Annexure-8 Referred to Clause No 46 of Form No. 10B

Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year By cheque or Whether Whether the loan Bank draft or use account payee if by or deposit was squared up during outstanding in the of electronic Loan or deposit or any specified sum Amount of loan or PAN or aadhar, if clearing system account at any Name of the lender or depositor deposit taken or S.No. deposit Repaid available the previous year? Yes/No time during the through a bank cheque accepted account or any other mode or Bank previous year draft? Ground Floor, Rohera Arcade, Opp. SOTC Office, Nr. Navrangpura No 23,627,271 Yes No 1 Mahadev Steel Suppliers ABAPR5546F 35,500,000 35,500,000 Police Station, Navrangpura, Ahmedabad 222, GIDC Kathwada Opp Ridhi Sidhi 2,600,000 Yes 2,600,000 Yes No 2,600,000 2,600,000 2 National Steel Processor ALWPR5639R Kanta, Odhav Ahmedabad, Gujarat-382430 4-A, Kumbhnath Co. Op. Housing Society L.T.D., Nr. Avkar 1,000,000 Yes No Yes 1,000,000 3 Harish B Thakkar AATPT1391C Hall, Godasar Road. Maninagar,

Ahmedabad-380008



4	Harish B Thakkar HUF	AAAHT3101K	4-A. Kumblmath Co. Op.Housing Society L.T.D., Nr. Avkar Hall, Godasar Road, Maninagar, Ahmedabad- 380008		-	500,000	Yes	500,000	Yes	No
5	Harshad G Thakkar	AAUPT5342E	Muktnivas, Prabhukunj Society Opp. Vidhya Appartment, Maninagar, Alunedabad-8.	2,750,000	2,750,000	2,750,000	Yes	2,750,000	Yes	No
6	Lalita B Thakkar	ABVPT4092P	4-A. Kumblmath Co. Op.Housing Society L.T.D., Nr. Avkar Hall, Godasar Road, Manimagar, Ahmedabad- 380008		-	500,000	Yes	500,000	Yes	No
7	Necta H Thakkar	ABTPT6035A	4-A, Kumbhnath Co. Op.Housing Society L.T.D. Nr. Avkar Hall, Godasar Road, Maninagar, Ahmedabad- 380008			500,000	Yes	500,000	Yes	No
8	Praful M Thakkar	ABTPT6037C	A/5, Kumbhnath Society Nr. Avkar Hall, Maninagar, Alunedabad- 380008	-	ú	2,750,000	Yes	2,750,000	Yes	No



Annexure-9 Referred to Clause No 48 of Form No. 10B

Schoolule 2607. Details of repayment of any amount being loan or denously or any specified advance exceeding the limit specified in section 2697, during the previous year?

-	T Statement	Details of Pay	epayment of any amou			Details of Transaction			Mode of Repayment			
S.No.	Name	PAN or aadbar, if available	Address	Loan or deposit or any specified sum	Amount	Please specify mode of receipt [by Cheque or bank draft or use of electronic clearing system through a bank account or any other]	Whether Account payee, if by cheque or bank draft?	Whether squared up?	Maximum amount outstanding	By cheque or Bank draft or use of electronic clearing system through a bank account or any other mode	Whether account payee if by cheque or Bank draft?	
1	National Steel Processor	ALWPR5639R	222, GIDC Kathwada Opp Ridhi Sidhi Kanta, Odhav Ahmedabad, Gujarat- 382430	2600000	2,600,000	Net Banking		Yes	2,600,000	Yes	No	
2	Hansh B Thakkar	AATPT1391C	4-A, Kumbhnath Co. Op.Housing Society L.T.D., Nr. Avkar Hall, Godasar Road, Maninagar, Ahmedabad-380008	1000000	1,000,000	Net Banking		Yes	1,000,000	Yes	No	
3	Hansh B Thokkar HUF	AAAHT3101K	4-A. Kumbhnath Co. Op.Housing Society L.T.D., Nr. Avkar Hall, Godasar Road. Maninagar, Ahmedabad-380008	500000	500,000	Net Banking		Yes	500,000	Yes	No	



4	Harshad G Thakkat	AAUPT5342E	Muktnivas, Prabhukunj Society Opp. Vidhya Appartment, Maninagar, Ahmedabad-8.	2750000	2,750,000	Net Banking	Yes	2,750,000	Yes	No
5	Lalita B Thakkar	ABVPT4092P	4-A, Kumbhnath Co. Op Housing Society L.T.D., Nr. Avkar Hall, Godasar Road, Maninagar, Ahmedabad-380008	500000	500,000	Net Banking	Yes	500,000	Yes	No
6	Neeta H Thakkar	ABTPT6035A	4-A, Kumbhnath Co, Op Housing Society L.T.D., Nr. Avkar Hall, Godasar Road, Maninagar, Ahmedabad-380008	500000	500,000	Net Banking	Yes	500,000	Yes	No
7	Prafid M Thakkar	ABTPT6037C	A/5, Kumbhnath Society Nr. Avkar Hall, Maninagar, Ahmedabad-380008	2750000	2,750,000	Net Bauking	Yes	2,750,000	Yes	No



8	Mahadev Steel Suppliers	ABAPR5546F	Ground Floor, Rohera Arcade, Opp. SOTC Office, Nr. Navtangpura Police Station. Navrangpura. Ahmedabad-380009	17,000,000	17,000,000	Net Banking		Yes	23,627,271	Yes	No
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Notes to Form 10B

- Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act shall be referred as "auditee" in this form;
- 2 Any person referred to in sub-section (3) of section 13 shall be referred as specified person in this form;
- *In serial number 6, provide the address which has been decided by the management by way of a resolution and which has been intimated to the jurisdictional Assessing Officer in writing within seven days of such resolution as per the proviso to sub-rule (3) of rule 17AA;
- **In serial number 9, for the section under which registered or provisionally registered or approved or provisionally approved one of the following codes shall be selected (details of all the registration/provisional registration or approval or provisional approval or notification which are valid during the previous year should be provided, however where the auditee has got the registration or approval, after provisional registration or approval the details of provisional registration or approval need not be provided):

S.No	Section	Code
1	Clause (a) of sub-section (1) of section 12AB of the Act	1
2	Clause (b) of sub-section (1) of section 12AB of the Act	2
3	Clause (c) of sub-section (1) of section 12AB of the Act	3
4	Clause (i) of second proviso to clause (23C) of section 10 of the Act	4
5	Clause (ii) of second proviso to clause (23C) of section 10 of the Act	5
6	Clause (iii) of second proviso to clause (23C) of section 10 of the Act	6
7	Clause (ii) of sub-section (1) of Section 35 of the Act	7
8	Clause (iia) of sub-section (1) of Section 35 of the Act	8
9	Clause (iii) of sub-section (1) of Section 35 of the Act	9
10	Clause (i) of second proviso to sub-section (5) of section 80G of the Act	10
11	Clause (ii) of second proviso to sub-section (5) of section 80G of the Act	11
12	Clause (iii) of second proviso to sub-section (5) of section 80G of the Act	12
13	any other, please specify	13

5 . #In row 10(a), in column (2) for relation one or more of the following codes shall be selected

S.No	Section	Code
1	Author	1
2	Founder	2
3	Settlor	3
4	Trustee	4
5	Members of societ	5
6	Members of the Governing Council	6
7	Director	7
8	Shareholders holding of 5% or more of shareholding	8
9	Office Bearer s	9
10	Others	10



- 6 ##In serial number 10(a), in column (5), and in serial number 10(b), in column (4) for ID code, the following should be filled:
 - a If PAN or Aadhar number is available, the same should be mandatorily filled and the following ID code shall be filled:

Type of Identification	Code
Pan	1
Aadhaar Number	2

b If neither PAN or Aadhar is available, one of the following should be filled:

Type of Identification	Code
Taxpayer identification Number of the country where the person resides	3
Passport number;	4
Elector's photo identity number	5
Driving License number	6
Ration card number	7

7 \$ In serial number 11, for the objects of the auditee, one or more of the following options shall be selected

S.No	Object	Code
1	Religious	1
.2	Relief of poor	2
3	Education	3
4	Medical relief	4
5	Yoga	5
6	Preservation of environment (including watersheds, forests and wildlife)	6
7	Preservation of monuments or places or objects of artistic or historic interest	7
8	Advancement of any other objects of general public utility	8

8 \$\$In serial number 14(ii), in column (2) one or more of the codes shall be selected:

S.No	Nature of books of account or other document as provided in rule 17AA	Code
1	Cash book	1
2	Ledger	2
3	Journal	3
4	Copies of bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the assessee, and copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee	4
5	Original bills wherever issued to the person and receipts in respect of payments made by the person	5



	Any other book that may be required to be maintained in order to give a true and	
6	fair view of the state of the affairs of the person and explain the transactions effected	6
7	Books of account, as referred in Serial No. 1 to 6, for business undertaking referred in sub-section (4) of section 11 of the Act	7
8	Books of account, as referred in Serial No 1 to 6,, for business carried on by the assessee other than the business undertaking referred to in sub-section (4) of section 11 of the Ac	8
9	Record of all the projects and institutions run by the person containing details of their name, address and objectives	9
10	Record of income of the person during the previous year as per rule 17AA(1)(d)(ii)	10
11	Record of application of income etc. out of income during the previous year as per rule 17AA(1)(d)(iii)	11
12	Record of application of income out of the income of any previous year preceding the current previous year as per rule 17AA(1)(d)(iv)	12
13	Record of voluntary contribution made with a specific direction that they shall form part of the corpus, as per rule 17AA(1)(d)(v)	13
14	Record of contribution received for the purpose of renovation or repair of temple, mosque, gurdwara, church or other place notified under clause (b) of sub-section (2) of section 80G which is being treated as corpus, as per rule 17AA(1)(d)(vi)	14
15	Record of loan and borrowings as per rule 17AA(1)(d)(vii)	15
16	Record of properties as per rule 17AA(1)(d)(viii);	16
17	Record of specified persons as per rule 17AA(1)(d)(ix);	17
18	Any other documents containing any other relevant information as per rule 17AA(1)(d)(x)	18

^{9 ^}In serial number 17 (ii)(c) and 18(ii)(c) upload the Balance Sheet, Profit and Loss Account and Audit Report in Form 3CA or 3CB as applicable (e-filing utility to provide upload facility) for the business undertaking or business incidental to objects.



- + Electronic modes shall be the following modes referred in rule 6AABA of the Income-tax Rules, 1962:
 - a Credit Card;
 - b Debit Card;
 - c Net Banking;
 - d IMPS (Immediate Payment Service);
 - e UPI (Unified Payment Interface);
 - f RTGS (Real Time Gross Settlement);
 - g NEFT (National Electronic Funds Transfer); and
 - h BHIM (Bharat Interface for Money) Aadhar Pay
- 11 ^^In serial number 41, select one or more of the following codes for specified person:

S.No	Nature of Person	Code
1	the author of the trust or the founder of the institution;	1
2	any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees;	2
3	where such author, founder or person is a Hindu undivided family, a member of the family	3
.4	any trustee of the trust or manager (by whatever name called) of the institution;	4
5	any relative of any such author, founder, person, member, trustee or manager as aforesaid;	5
6	any concern in which any of the persons referred above have a substantial interest.	6

Particulars in Schedule 269ST need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated the 3rd July, 2017;



DIPESH S. MEHTA & ASSOCIATES

CHARTERED ACCOUNTANT

D-1005, Sun Central Palace, Opp Iscon Platinum, Bopal T Junction, Bopal, Ahmedabad - 380058 Phones: 9428775620• e-mail: dipeshmehta1378@gmail.com

INDEPENDENT AUDITORS' REPORT

To the Board, Gandhinagar University

Opinion

I have audited the accompanying financial statements of GANDHINAGAR UNIVERSITY which comprise the Balance Sheet as at March 31, 2023, Income and Expenditure account for the year ended March 31, 2023 and a summary of significant accounting policies and other explanatory information. In my opinion and to the best of the information and according to the explanations given to us, the financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

Basis of Opinion

I have conducted the audit in accordance with the Standards on Auditing (SAs) issued by ICAI. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I independent of the entity in accordance with the ethical requirements that are relevant to my audit of the financial statements, and I have fulfilled my other responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of GANDHINAGAR UNIVERSITY in accordance with the applicable Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view andare free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Institution's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Institute or to cease operations, or has no realistic alternative but to do so.

The management is also responsible for overseeing the Institute's financial reporting process.

Auditor's Responsibility:

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

- · Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- · Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- · Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- · Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If I conclude that a material uncertainty exists. I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern. I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during our audit.

For, DIPESH S MEHTA & ASSOCIATES

Chartered Accountant

Firm Registration No. 159041W

Dipesh Mehta Proprietor

Membership No: 157633

UDIN:23157633BGULQJ4227

Balance Sheet as at 31st March 2023

Particulars	Note No	As at 31st March 2023 Amount Rs.
I. Funds And Liabilities		
(1) Funds		
(a) Corpus Fund	1	-
(b) Earmarked Funds	1 2	867,000
(c)Depreciation Fund	<u>6</u>	64,629
(d)Reserves & Surplus	3	(471,661)
(2) Non current liabities		
Current Liabilities & Provisions	4	
(3) Current Liabilities		
Current Liabilities & Provisions	<u>5</u>	797,892
To	otal	1,257,860
II.Assets		
(1) Non-Current assets		
(a) Property, Plant and Equipment	<u>6</u> 6	122,102
(b) Intangible Assets	<u>6</u>	240,066
(2) Current assets		
(a) Trade receivables		
(b) Cash and Cash Equivalents	7	100,442
(c)Short term Loans and advances	7 8 9	
(d) Other Receivable	9	537,250
(e) Other Receivable	<u>10</u>	258,000
Significant Accounting Polices	1 to 10	
Notes on Financial Statement	1 to 17	
To	otal	1,257,860

As per our report of even date

For, DIPESH S MEHTA & ASSOCIATES

Chartered Accountant

Firm Registration No. 159041W

Shri Hareshbhai Rohera

President

Deepak N Ravani

For and on Behalf of the Management

Member of Governing

Council

Dipesh Mehta Proprietor

Membership No: 157633

UDIN:23157633BGULQJ4227

Ahmedabad, 25th September, 2023

Income & Expenditure Account for the year ended 31st March 2023

Particulars	Note No	2022-2023 Amount Rs.
Income from Operation		1 207 750
Enrollment, Examination and other fees	11	1,287,750
Total Revenue		1,287,75
Expenses:		
Employee Emoluments	12	
Educational Expenses	<u>13</u>	1,416,96
Workshops/Events and Meeting Expense	14	11,77
Repairs & Maintenenance Expense	<u>15</u>	
Finanical Expenses	<u>16</u>	
Other Administrative Expense	17	266,04
Total Expenses		1,694,78
Operating Surplus/(Deficit) before		(407,03
Depreciation, Amortization		
Less: Depreciation/Amortization(Net)	3	64,62
Surplus / (Deficit)		(471,66
Significant Accounting Polices	1 to 10	
Notes on Financial Statement	1 to 17	

As per our report of even date

For, DIPESH S MEHTA & ASSOCIATES

Chartered Accountant

Firm Registration No. 159041W

Shri Hareshbhai Rohera

President

Deepak N Ravani

For and on Behalf of the Management

Member of Governing
Council

Ahmedabad 25th September, 2023

Dipesh Mehta

Proprietor

Membership No: 157633

UDIN:23157633BGULQJ4227

Accounting Policy

1. Accounting Convention

The financial statements are prepared in accordance with the Indian Generally Accepted Principles (GAAP) under the historical cost convention, and on the accrual method of accounting and Accounting Standards as Notified by the Institute of Chartered Accountants of India.

2. Use of Estimates

The preparation of Financial Statements in conformity with Indian GAAP requires the management to make estimates and assumptions in the reported amounts of assets and liabilities (including contingent liabilities) as of the date of the financial statements and the reported income and expenses during the reporting period. Management believes that the estimates used in preparation of the financial statements are prudent and reasonable. Future results could differ from these estimates. Difference between the actual results could differ from these estimates. Difference between the actual results and estimates are recognised in the period in which the results are known or materialize.

3. Property, Plant and Equipment (PPE)

- 3.1 PPE are stated at cost of acquisition inclusive of freight, duties and taxes and incidental and direct expenses related to acquisition.
- 3.2 PPE received by way of Donation are capitalised at value stated, by corresponding credit to Capital/CorpusFund.
- 3.3 Capital Work in progress includes cost of PPE that are not ready for intended use as at Balance Sheet date and is disclosed under PPE.

4. Depreciation

- 4.1 Depreciation of addition to PPE has been provided on pro rata basis i.e. from the date of put to use.
- 4.2 The depreciation has been provided on Written down value method at the rate as specified in the Guidance Note on "Accounting for Schools" issued by the Institute of Chartered Accountants of India except intangible asste (website) is being amortised over the period of 4 years;

					1000		
i)	Building	_	5%	vi)	Buses, Van	-	30%
ii)	Furniture & Equipments	-	25%	vii)	Car, Scooter		25%
iii)	Scientific equipments	_	40%	viii)	Plant & Machinery &	-	20%
iv)	Computers	-	40%	ix)	Sports Equipments	-	50%
v)	Library Books	-	50%				

5. Revenue Recognition

- 5.1 Fees from Students are recognised on accrual basis and accounted for on the basis of the period of academic year.
- 5.2 Interest on Investment is recognised on accrual basis.
- 5.3 Donations/contributions are recognised on its ultimate collection.

6. Investments

Long term investments are carried at cost.

7. Government Grant

Government grant related to revenue is recognised in the Income & Expenditure Account in the year of accrual/receipt.

8. Provisions, Contingent Liabilities and Contingent Assets

Provisions involving a substantial degree of estimation measurement are recognised when there is a present obligation as a result of past events and it is probable that there will be an outflow of resources. Contingent liabilities are not recognised but are disclosed in the account by way of a note. Contingent asset are neither recognised not disclosed in the financial statements.

Notes forming parts of Balance Sheet for the period ended at 31st March 2023

Note No	Particulars	As at 31st March 2023
1	Funds & Liabilities	
	Corpus Fund	
	Opening	
	Addition during the year	
	Deduction during the year	11111111
	Total	<u> </u>
2	Earmarked Funds	
	Alumini Fund	
	Opening	
	Addition during the year	256,000
- 11	Deduction during the year	
	Closing Balance	256,000
	Education Fund - Received from platinum foundation	
	Opening	-
	Addition during the year	611,000
	Deduction during the year	
	Closing Balance	611,000
	Total	867,000
3	Reserves & Surplus	
	Income and Expenditure account	
	Opening	
	Surplus /(Deficit) for the year	(471,661)
. = ' 1	Deduction during the year	
	Closing Balance	(471,661)
4	Non Current Liabilities & Provisions	_
	Total	-
5	Current Liabilities	
	TDS Payable	
	Audit fees Payable	5,000
	Fees Received in advance	197,500
	Gandhinagar Institue of Technology	595,392
	Other Liability	
	Total	797,89
	MEHTA & ASSO	
	WE SO	GARI

Notes forming parts of Balance Sheet for the period ended at 31st March 2023

Note No	Particulars	As at 31st March 2023
7	Cash and Cash equivalents	
	Cash in Hand	
	- Cash	
	Balances with banks	
	State Bank of India	100,442
	Total	100,442
8	Short term loans and advances	
	TDS recievable	•
	Prepaid expenses	
	Advance to supplier	<u> </u>
	Total	-
9	Other Receivables	
	Fees Receivable	37,250
	Gandhinagar University SSIP	500,000
	Total	537,250
10	Branch Division	
	Gandhinagar Institue of Computer Science & Application	66,000
	Gandhinagar Institue of Management	134,000
	Gandhinagar Institue Science	18,000
	Gandhinagar Institue of Commerce	40,000
	Gandhinagar Institue of Technology	-
	Total	258,000





GANDHINAGAR UNIVERSITY
Schedule Note - 6 # forming part of Balance Sheet as at 31-03-2023





Notes forming part of Profit and Loss Account for the period year ended 31st March,2023

lote	Particulars	KI.	2022-2023 Amount Rs.	2021-2022 Amount Rs.
No			Amount its.	
	Fees GIC		24,250	TANKS S
	Enrollment, Examination and other fees - GICSA		35,750	
	Enrollment, Examination and other fees - GICSA		258,000	
	Enrollment, Examination and other fees - GIM		15,750	
	Enrollment, Examination and other fees -GIS			
	Enrollment, Examination and other fees - GIT		954,000	
		Total	1,287,750	
	Employee Emoluments			
	Staff Welfare Expense			<u> </u>
		Total	- -	
13	Educational Expense			
	Stationery Expense		14,998	
	Admission & Promotion expenses		1,103,638	
	Examination expenses		265,758	
	Sports Activity Expenses		14,342	
	Study Material Exp		18,228	
	Study Milleria Ziip	Total	1,416,964	
14	Workshops/Events and Meeting Expense			
	Convocation Expenses			
	TechFest Expense		11,774	
		Total	11,774	
15	Repairs & Maintenenance Expense			
10	Repair & Maintenance - Building		-	-
	Repair & Maintenance - Others			
	Repair & Mannenance Guide	Total		-
16	Financial expenses Interest expenses			
	CONTRACTOR CONTRACTOR			-





Notes forming part of Profit and Loss Account for the period year ended 31st March,2023

Note No	Particulars	2022-2023 Amount Rs.	2021-2022 Amount Rs.
17	Other Administrative Expense		
	Adminsistrative expense	-	
	Auditors Remuneration	5,000	
	Advertisment Expense	33,200	
	Bank charges	558	
	Cultural Exp	27,000	
	Hostel Rent	10,000	
	Office Exp	145,446	
	Website Related Expenses	44,840	
	Total	266,044	- 1 H H H





16. Current Assets, Loans & Advances

In the opinion of the Management, current assets, loan and advances have a value on realisation in the ordinary, course of business, equal at least to the aggregate.

17. Taxation

The entity is eligible for exemption under Section 10(23C)(iiiad). In the absence of any Net taxable income, the tax provision has not been considered necessary.

> FRN:159041W AHMEDABAD

As per our report of even date

For, DIPESH S MEHTA & ASSOCIATES

Chartered Accountant

Firm Registration No. 159041W

or and on Behalf of the Management

Shri Hareshbhai Rohera President

Deepak N Ravani Member of Governing

Counci;

Dipesh Mehta **Proprietor**

Membership No: 157633

Ahmedabad, 25th September, 2023

BALANCE SHEET AS AT 31ST MARCH 2023

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	A	MOUNT RS.
Other Earmarked Funds Depreciation Fund - Schedule - E		Fixed Assets As per Schedule E		
Fund from Parent Trust Platinum Foundation Gujarat Knowledge Society Gandhinagar University	11,000 500,000 475,302	Current Assets Sundry Debtors		
Branch Division Gandhinagar Institute of Technology	2,700			
<u>Current Liabilities</u> <u>Sundry Creditors - Schedule - C</u>	3,500	Cash & Bank Balances Cash in hand State Bank of India		992,502
Income & Expenditure Account Deficit of the Year Less: Transfer to GU		Income & Expenditure Ac Deficit for the year Less: Transfer to GU Closing Balance		24,698 24,698
Total Rs.:	992,502		Total Rs.:	992,502

I have audited the above balance sheet as on 31.03.2023 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

GANDHINAGA

As per my report of even date

For, DIPESH S MEHTA & ASSOCIATES

Chartered Accountant

Firm Registration No. 159041W

Dipesh Mehta Proprietor

Membership No.: 157633

UDIN:

Ahmedabad, 25th September, 2023

FRN:159041W AHMEDABAD

FRED AC

For, Gandhinagar University SSIP

Shri Hareshbhai Rohera President

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2023

EXPENDITURE	AMOUNT RS.	INCOME		AMOUNT RS.
Student Activity Expenses As per Schedule - J	27,000	Direct Income Grant Recevied		
Administrative & General Expenses As per Schedule - L	3,500	Other Income As per Schedule - H		5,802
Depreciation (as per Annx - E)	-			
Excess of Income over Expenditure transferred to Balance Sheet		Excess of expenditure of transferred to Balance Sheet	over income et	24,698
Total Rs.:	30,500		Total Rs.:	30,500

GANDHINAGA

SSIP

As per my report of even date

For, DIPESH S MEHTA & ASSOCIATES Chartered Accountant

Dipesh Mehta Proprietor

Membership No.: 157633

UDIN:

Ahmedabad, 25th September, 2023

For, Gandhinagar University SSIP

Shri Hareshbhai Rohera President

Schedule forming part of Balance Sheet as at 31st March 2023

Particulars	A	mount Rs.
Schedule - H		
Sundry Creditors		2.500
Dipesh Mehta		3,500
Dipesii Weina	Total Rs.:	3,500

GANDHINAGAR UNIVERSITY SSIP

Schedule forming part of Income & Expenditure account for the year ended on 31st March 2023

Particulars		Amount Rs.
Schedule - H		5.000
Saving Bank Interest		5,802
	Total Rs.:	5,802
Schedule - J		
Student Activity Expenses		
Student Project Exps.		27,000
	Total Rs.:	27,000
Schedule - L		
Administrative and General Expenses		2.500
Audit Fees		3,500
Grant A/c		- 1
	Total Rs.:	3,500





Annexure - E # forming part of Balance Sheet as at 31-03-2023

lock	Total as on Total as on 1-03-2023 31-03-2022	1 1	•
Net Block	Total as on 31-03-2023		,
	Deductions Total Total as on Total as on Adjustment on 31-03-2023 S1-03-2022 s during the	-	
Depreciation Block	Provided Deductions Ouring the / year Adjustment s during the		1
Deprecia	Provided During the year		-
	Provided upto 31-03-2022		•
	Total as on 31-03-2023		•
Gross Block	Deduction during the year		
Gross	Rate Op.Bal. as Additions Deduction of on 01-04- during the year during the year year		
	Rate Op.Bal. as of on 01-04-Depr 2022	1 1	1
	Rate of Depr	15%	
	Immovable Properties		Total Rs.

Note: * WDV of the assets has been restricted to 5% of the gross block, hence depreciation is not calculate.





Date of filing: 09-Nov-2023 INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT Assessment [Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 Year filed and verified] 2023-24 (Please see Rule 12 of the Income-tax Rules, 1962) PAN AABTP1113G Name PLATINUM FOUNDATION Address A-201-202, Iscon Park,, Opp Om Tower,, Satellite Road, , AHMEDABAD , 11-Gujarat, 91-INDIA, 380015 Status 05-AOP/BOI Form Number ITR-7 Filed u/s 139(1)-On or before due date 509544141091123 e-Filing Acknowledgement Number Current Year business loss, if any 1 0 Total Income 2 0 **Taxable Income and Tax Details** Book Profit under MAT, where applicable 3 0 Adjusted Total Income under AMT, where applicable 4 0 Net tax payable 5 0 6 0 Interest and Fee Payable 7 0 Total tax, interest and Fee payable Taxes Paid 8 2,45,064 (+) Tax Payable /(-) Refundable (7-8) 9 (-) 2,45,064 Accreted Income and Tax Detail Accreted Income as per section 115TD 10 0

This return	n has been o	digitally s	igned b	у		DEEPAKBHAI	NAVINCHANDRA	RAVANI	in the	cap	acity	/ of
	Others	hav	ing PAN	l	ABZPR	7674R	from IP address	122.182.203.1	1	on_		09-
Nov-2023	17:45:23	DSC	SI.No	&	lssuer _	668219	7 &	360924485744CN=	XtraTrus	st S	Sub	CA
2022,OU=	Certifying Autl	hority,O=X	(traTrust	: Dig	iSign Priv	ate Limited,	C=IN					

System Generated Barcode/QR Code

Additional Tax payable u/s 115TD

Additional Tax and interest payable

(+) Tax Payable /(-) Refundable (13-14)

Interest payable u/s 115TE

Tax and interest paid



AABTP1113G075095441410911236de00dceaa29c120833c0b9d2328c67669785187

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

PLATINUM FOUNDATION	P.A.N. AABTP1113G	
	Status TRUSTS	
	Resi. Status Resident	
Address	Ward DDIT(EXMEMPT)	
A-201-202	Gender N/A	
Iscon Park,	Established on 19/01/2006	
Opp Om Tower,	Assessment Year 2023-2024	
Satellite Road,	Previous Year 2022-2023	
AHMEDABAD-380015 (GUJARAT)	Return Due Date 30/11/2023	
·	Date of Filing 09/11/2023	
Email:dhaval.shah@git.org.in	Mobile No. 9621742421	
Bank: bank of baroda-RELIEF ROAD	IFSC: BARBOV.	JRELI
A/c No · 77960200002381 (Current)	Refund By Cheau	ıe.

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

	GRO	SS TOTAL INCOME	0
DETAILS IF REGISTERED U/S 12A/12AA/12 OR U/S 10(23C)(iv) OR 10(23C)(v) OR			
Voluntary Contributions other than corpus (Details as given below)		2080000	
Aggregate of income referred to in section 11 and 12		105133584	
Receipts from main objects Interest income	102622708 2510876		
DEDUCT:			
Application towards the Revenue expenditure of the Disallowed application towards the Revenue expend trust/institution		110036351 0	
1 Interest	3970		
Other expenses Bank Charges	1899		
Other expenses Land Revenue Exp	28415		
4 Depreciation and amortization	10573954		
5 Educational	99428113		
Amount which was not actually paid during the previ	_	-2822767	
	Deduction:	-107213584	
Net Value		0	

COMPUTATION OF TAX LIABILITY

Tax on specified Income u/s 115BBI (Nil) at 30%		Nil	
Less : Tax Deducted at Source T.D.S.		245064	
	Tax payable	-245064	
	Balance Tax	-245064	
TAX TO PAY / REFUND		REFUNDABLE:	245064
VOLUNTARY CONTRIBUTION			
LOCAL			
Other Donations	2080		
	Total:	2080000	
	VOLUNTARY CO	NTRIBUTION	2080000

A.Y. 2022-2023 Return filed on , vide Receipt No. in your ward DDIT(EXMEMPT)

Return: ITR-7 (Acknowledgement No.: 509544141091123 & Original filing date: 09/11/2023)

DIPESH S MEHTA & ASSOCIATES CHARTERED ACCOUNTANT

D-1005, Sun Central Place, Opp. Iscon Platinum, Bopal T Junction, Bopal, Ahmedabad - 380058

INDEPENDENT AUDITORS' REPORT

To the Trustees, Platinum Foundation

Opinion

I have audited the accompanying financial statements of Platinum Foundation which comprise the Balance Sheet as at March 31, 2023, Income and Expenditure account for the year ended on March 31, 2023 and a summary of significant accounting policies and other explanatory information. In my opinion and to the best of my information and according to the explanations given to me, the financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

Basis of Opinion

I have conducted my audit in accordance with the Standards on Auditing (SAs) issued by ICAI. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of my report. I independent of the entity in accordance with the ethical requirements that are relevant to my audit of the financial statements, and I have fulfilled my other responsibilities in accordance with these requirements. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with the Gujarat Public Trust Act, 2011/ The Bombay Public Trust Act, 1950 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the entity's financial reporting process.

AUDITOR'S RESPONSIBTILITY:

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.



Auditor's Responsibilities for the Audit of the Financial Statements

My objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, I exercise professional judgment and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern. I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

As required under the provision of Gujarat Public Trust Act, 2011/The Bombay Public Trust Act, 1950 I annexe herewith my report in the prescribed format as per Annexure-A

For, DIPESH S MEHTA & ASSOCIATES
Chartered Accountant

FRN No. 159041W

(Dipesh S. Mehta)

Proprietor

Membership No. 157633

UDIN: 23157633BGULQR7853

DIPESH S MEHTA & ASSOCIATES

CHARTERED ACCOUNTANT

D-1005, Sun Central Place, Opp. Iscon Platinum, Bopal T Junction, Bopal, Ahmedabad - 380058

AUDITOR'S REPORT

Name of the Public Trust: Platinum Foundation

A 201-202, Iscon Park,

Opp Om Towers, Satellite Road,

Ahmedabad - 380015

Registration Number

: E / 17490 / AHMEDABAD

I have audited the accounts of the above named Trust for the year ended 31st March 2023 and bag to report that :

- 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;
- The Cash Balance and Vouchers in the custody of the manager or Trustee on the date of the audit are in the agreement with accounts;
- Books, Deed, Accounts Vouchers and other documents are records required by me were produced before me;
- An inventory, certified by the trustee of the movables of the Trust has not been maintained (there is no movable assests);
- The Manager/Trustee appeared before me and furnished the necessary information required by me;
- No property or Funds of the Trust were applied for any object or purpose other than the objects or purposes of Trust;
- The amounts outstanding for more than one year is Rs.Nil/- and the amount written off is Rs.NIL;
- 9 Tender were not invited for repairs or construction as the work is done under direct supervision of the Trustees.
- No money of the Public Trust has been invested contrary to the provisions of section 35;
- No alienation's of immovable property has been made contrary to the provisions of section 36;

I have further report that: The trust is running an educational institution viz. Gandhinagar Institure of Technology (GIT), Gandhinagar Institutes of Computer Science and Application, Gandhinagar Institutes of Management, Gandhinagar Institutes of Science, Gandhinagar Institutes of Skill Development. The books of accounts of Colleges is maintained separately. Copy of the same is annexed.

For, DIPESH S MEHTA & ASSOCIATES
Chartered Accountant

(Dipesh S. Mehta) Proprietor

Membership No. 157633

UDIN: 23157633BGULQR7853

PLATINUM FOUNDATION

Trust Registration Number: E / 17490 / Ahmedabad

ANNEXURE -A

Notes referred to in our Audit Report of even date and significant accounting policies Financial Year 2022-23

(A) General

Accounts are prepared on Mercantile System of Accounting.

2 Amount received for specific purpose is credited to specific, fund created for the purpose and expenses are debited whenever incurred to that fund.

(B) Fixed Assets

Fixed Assets are capitalized at cost including all direct costs and expenses incurred in connection with acquisition of fixed assets appropriated thereto.

(C) Depreciation

Depreciation has been provided at straight line method as per the rates mentioned as under :

- 5% Building

-15% ii) Furniture & Equipments

- 33% iii) Computers

- 33% iv) Books

- 15% Vehicles & other

(D) Taxation

Provision for income tax is not made as no tax is payable. Taxes paid/T.D.S. are shown under the head "Loans And Advances" in the Balance Sheet.

(E) Donation

Specific donation for corpus and for specific expenditure is credited to respective funds created. Other donations are considered as revenue and credited in Income & Expenditure account.

For, DIPESH S MEHTA & ASSOCIATES

Chartered Accountant FRN No. 159041W

> (Dipesh S. Mehta) **Proprietor**

Membership No. 157633

UDIN: 23157633BGULQR7853

TERED

FRN:159041

Ahmedabad, 25th September, 2023, & ASS

THE BOMBAY PUBLIC TRUST ACT, 1950

Schedule VIII [Vide Rule 17(1)]

Name of Public Trust: PLATINUM FOUNDATION, AHMEDABAD

Registration Number: E / 17490 / AHMEDABAD

Registration Date

19.01.2006

Address: A 201-202, Iscon Park, Opp Om Towers, Satellite Road, Ahmedabad - 380015 (O) 02764-28186

Bank account No. of trust for Transcation of foreign contribution:

NIL

F.C.R.A No. and Date

NIL

Balance Sheet as at 31st March 2023

Funds & Liabilities	Amount [Rs.]	Property & Assets		Amount [Rs.]
Trust Funds or Corpus		Immovable Properties		
Bal. as per last Balance Sheet	1,001	As per Schedule - D		19,666,657
Other Earmarked Funds		Investments		
As per Schedule - A	63,220,590	Note (i) & (ii)		
(created under the provisions of		Furnitures & Fixtures		
Sinking Fund		Loans (Secured/Unsecured)		
Reserve Fund		Good/doubtfull		
Any other Fund		Loans Scholarships		
Loans (Secured or Unsecured) :		Other Loans		
From Trustees - Schedule - B	3,000	Advances & Deposit - As per Schedule	- E	
From Others - Schedule - B	5,540,361	To Trustees		
From Bank - BOB-02381		To Employees		-
From Bank - SBI		To Contractors		
Liabilities		To Lawyers		
As per Schedule - C	6,065,140	To Others		84,837,142
For Expenses		Income Outstanding *		
For Advances		Rent		
For rent and other deposits		Interest		
For sundry credit balances		Other Income		
Income & Expenditure Account		Cash and Bank Balances		
Bal. as per Last Balance Sheet Less: Appropriation u/s. 11(2) of FY	42,401,717	In name of Platinum Foundation		
2020-21		(a) In Saving A/c. with		0.456
Less Transferred to contra		Canara Bank A/c-32153		8,456 2,603,166
Add : Surplus / Less : Deficit	(8,324,511)			135,582
As per Income & Expenditure A/c.	-	State Bank of India - Bank A/c.		155,562
	34,077,206	In Current A/c. with		49,085
		State Bank of India - Acedamic		49,083
		(b) In Fixed Deposit Account Bank of Bank State Bank of India - Acedamic		727,964 606,660
		State Bank of India (c) Cash on hand with Trustee		272,584
Total Rs.	108,907,297		Total Rs.	108,907,297

Significant accounting policies as per Annexture - A

For, Platinum Foundation

Address: "Kusum Villa" Survey No.645, Plot No. 3, Karnavati Club to Mamatpura Gam Road, Near Gala Auram, Bopal, Ahmedabad (M) 9825061969

(Deepak N Ravani)

Trustee

Ahmedabad, 25th September, 2023

Note: (1) The market value of the above investments is Rs. NIL

AHMEDABAD

(2) Trust has not made any such investment in which trustees are interested.

The above Bal. Sheet to the best of my belief contains a true A/c. of the Funds & Liabilities and of the Property & Assets of the Trust

As per my report of even date

For Dipesh S Mehta & Associates **Chartered Accountant** FRN No 159041W

D-1005, Sun Central Place, Opp. Iscon Platinum, Bopal T Junction, Bopal,

Ahmedabad 380058

(Dipesh S Mehta) Proprietor

Membership No.157633

Ahmedabad, 25th September, 2023 UDIN: 23157633BGULQR7853

THE BOMBAY PUBLIC TRUST ACT, 1950

Schedule IX [Vide Rule 17(1)]

Name of Public Trust: PLATINUM FOUNDATION, AHMEDABAD

Registration Number: E / 17490 / AHMEDABAD

Registration Date

Address: A 201-202, Iscon Park, Opp Om Towers, Satellite Road, Ahmedabad - 380015 (O) 02764-281861

Bank account No. of trust for Transcation of foreign contribution:

NIL

F.C.R.A No. and Date

NIL

Income & Expenditure A/c.for the year ended on 31st March 2023

Expenditure	Amount [Rs.]	Income	Amount [Rs.]
To Expenditure in respect of Properties		By Rent	
Rent, Taxes, Cesses	- 8	Book Stall & ATM Rent	69,000
Repairs and Maintenance	-	* Accrued / Realised	
Insurance		By Interest	
Depreciation (By way of provision or			
adjustments)	-	* Accrued / Realised	
To Other Expenses			
Interest Expenses	3,970	" On Securities	
Establishment Expenses	-		
Land Revenue Expenses	28,415	" On IT Refund	12,764
Remuneration		" On Bank Account	2,496,180
(in the case of math) to the head			
of MATH, including his household		" Dividends	•
expenditure, if any			
" Legal Expenses	-	" Donations in cash or kind	
" Audit Fees		- Domestic	2,080,000
" Contribution and Fees	-	- International F.C.R.A. No. and date	Lian a la l
" Amounts written off		" Other Income	50,039
(a) Other Items - Bank Charges	1,899		
" Miscellaneous Expenses	-		
" Depreciation			
" Amounts transferred to			
reserve or specific fund-"Education Fund"			
reserve or specific fund-"Contigency Fund"			
"Expenditure on object of the trust			
(a). Religious			
(b). Educational			
(c) Medical relief			
(d). Relief of poverty			
(e) Other charitable objects			
Net Deficit of Gandhinagar Institute of Technology	11,972,683		
Net Deficit of Gandhinagar Institute of Technology Net Deficit of Gandhinagar Institutes of Commerce	200,074		
	200,074		
Net Deficit of Gandhinagar Institutes of Computer	500.545		
Science and Application	732,545		
		Net Surplus of Gandhinagar Institutes of	261,607
		Management	261,607
Net Deficit of Gandhinagar Institutes of Science	353,925		
Net Deficit of Gandhinagar Institutes of Skill			
Development	590	" Transfer from reserve	0.224.511
Surplus Carried over to Balance Sheet		Deficit carried over to Balance Sheet	8,324,511
Total Rs.	13,294,101		Total Rs. 13,294,101
Total Rs.	13,274,101		As per my report of even date

For, Platinum Foundation

Address: "Kusum Villa" Survey No.645, Plot No. 3, Karnavati Club to Mamatpura Gam Road, Near Gala

AHMEDABAD

Auram, Bopal, Ahmedabad (M) 9825061969

(Deepak N Ravani) Trustee

Ahmedabad, 25th September, 2023

1005, Sun Central Place, Opp. Iscon Platinum, Bopal T Junction, Bopal,

For, Dipesh S Mehta & Associates

Chartered Accountant

19.01.2006

FRN No 159041W

Ahmedabad 38,0058

(Dipesh S Mehta)

Proprietor

Membership No.157633

Ahmedabad, 25th September, 2023 UDIN: 23157633BGULQR7853

Platinum Foundation, Ahmedabad Schedules forming part of the Balance Sheet as on 31-3-2023

Particulars	ochedules form	ing part of the	Balance Sneet	23 011 01 0 202		Amount Rs.
Schedule - A						
Other Earmarked Funds						
Office Latinatica Failus			Transfer			
			from Inc. &			
Other Earmarked Funds	Op.Balance	Additions	Exp. A/c.	Total Rs.	Deductions	Total Rs.
Building Fund	8,289,300			8,289,30	- 0	8,289,300
Education Fund	30,357,041	-		30,357,04	1 3,200,000	27,157,041
Sports IND. & PDP Fund	11,204,428	_		11,204,42	3 -	11,204,428
GIT Staff Welfare Fund	622,350		-	622,35	- 1	622,350
Library & Periodicals Fund	1,572,791	20	-	1,572,79	1 -	1,572,791
Contigency Fund	2,074,680	-		2,074,68	-	2,074,680
Appropriation of fund U/s						
11(2) F.Y 2020-21	12,300,000	-		12,300,00		12,300,000
Total Rs.	66,420,590		-	66,420,59	3,200,000	63,220,590
					HORF PLANT	
Schedule - B						
Unsecured Loans						
(i) From Trustees						3,000
(ii) From Others						5,540,361
				1111	Total Rs.:	5,543,361
Schedule - C					20.0	
Sundry Creditors						
Caution Money Deposit						5,971,140
Atul Book Stall Deposit						40,000
Placement Deposit - Acade	emic					54,000
					Total Rs.:	6,065,140
Schedule - E						
Loans & Advances						
Gandhinagar Institutes of T	echnology				100	52,391,914
Gandhinagar Institutes of C	Commerce					(189,074)
Gandhinagar Institutes of C	Computer Science an	d Application				(721,545)
Gandhinagar Institutes of N						272,607
Gandhinagar Institutes of S	Science			1111		(342,925)
Gandhinagar Institutes of S	Skill Development					10,410
Gandhinagar University						611,000
Gandhinagar University SS	IP .					11,000
						44 000
TDS Receivable (F.Y.2008						41,898 46,393
TDS Receivable (F.Y.2010						280,850
TDS Receivable (F.Y.2013	- 9*					212,300
TDS Receivable (F.Y.2021						245,064
TDS Receivable (F.Y.2022	-23)					25,659
Electricity Receivable						1,941,591
Accrued Interest on FDR	wices Ltd ED A/s					30,000,000
Gujarat State Financial Ser	VICES LIU FD A/C					84,837,142
					Total Rs.:	84,837,142
						52, 54/505, 554 5/105





Platinum Foundation, Ahmedabad
Sub-Schedules forming part of the Balance Sheet as on 31-3-2023

	Particulars		Amount (Rs)
Sub-Schedule - 1			
Unsecured Loans			
(i) From Trustees			0.000
Haresh B Rohera			3,000
			3,000
(ii) From Others			1,000,000
Harish B Thakkar			500,000
Harish B Thakkar HUF			30.000.000
Lalitaben B Thakkar			500,000
Neetaben H. Thakkar			500,000
Prafull M Thakkar			2,750,000
Krishna Traders			163,090
Mahadev Steel Suppliers			127,271
Midilador Stool Suppliers		Total Rs.:	5,540,361
		Total (i)+(ii) Rs.:	5,543,361





Platinum Foundation, Ahmedabad Schedule - D forming part of the Balance-Sheet as at 31-3-2023

2

Fixed Assets	%	Op. Balance	Additions	Deductions	Total	Depreciation	Depreciation	Depreciation	Depreciation Depreciation Depreciation Depreciation	Cl.Balance
		as on	During	During	as on	Fund as on	provided	deduction	Fund as on	as on
		01.04.2022	the year	the year	31.03.2023	01.04.2022	for the year	for the year	31.03.2023	31.03.2023
Land (Freehold)										
Block No. 1454	,	9,870,050			9,870,050	•	1	,		9,870,050
Land (Freehold)		7,845,368	1,951,239		9,796,607	•		1	ì	9,796,607
Total Rs.		17,715,418	1,951,239	•	19,666,657	1		,	•	19,666,657





GANDHINAGAR INSTITUTE OF TECHNOLOGY

BALANCE SHEET AS AT 31ST MARCH 2023

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Other Earmarked Funds			
Industrial Interface Fund			
(As per Schedule A)		Fixed Assets	
Education Fund - Schedule - B	2,415,260		
Depreciation Fund - Schedule - E	211,021,058	As per Schedule E	298,368,068
Loan from Parent Trust		Current Assets	
Platinum Foundation	52,391,914	Gandhinagar University	846,392
		Advance to Suppliers	1963
Inter-College (branch) Loans		Inter-College (branch) Loans	
Gandhinagar Institute of Management		Gandhinagar Institute of Computer S	
		Gandhinagar Institute of Commerce	352,575
		Gandhinagar Institute of Science	449,286
		Gandhinagar Institute of Managemer	nt 1,353,261
TO BUT HERE			
		Deposits UGVCL Deposit	683,768
		Hostel Room Deposit	333,133
Comment Linkillian		Gas-Civil Lab	1,700
Current Liabilities		Internet Deposit	5,000
Sundry Creditors	1 910 472	Lab Equip. Deposit	5,000
As per Schedule C	1,610,473	Lab Equip. Deposit	0,000
Others Liabilities		Loans & Advances	
As per Schedule D	48,697,705	As per Schedule F	12,523,803
State Bank of India - OD	- le -		
Bank Balance - SBI C/A	-	Cash & Bank Balances	
		Cash in hand	75,685
		Bank Balance - SBI C/A	(5,511,882)
Income & Expenditure Account		Bank Balance - BOB	520,590
Excess of Income for the year	(11,972,683)	FDR - Bank of Baroda	50,000
Less: Transfer to Platinum Foundation		FDR - State Bank of India	5,615,718
Closing Balance			
Total Rs.:	316,336,410	Total	Rs.: 316,336,410

We have audited the above balance sheet as on 31.03.2023 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

As per my report of even date

For, Dipesh S. Mehta & Associates

Chartered Accountant FRN No 159041W

> (Dipesh S Mehta) Proprietor

Membership No.: 157633 UDIN: 23157633BGULQR7853

Ahmedabad, 25th September, 2023

For, Gandhinagar Institutes of Technology

GO GANDHINAGAR ON UNIVERSITY OF GIT

GANDHINAGAR INSTITUTE OF TECHNOLOGY

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2023

EXPENDITURE	AMOUNT RS.	INCOME		AMOUNT RS.
Salary As per Schedule - H	67,623,494	Fees Income Tuition Fees		97,640,750
Hostel Expense As per Schedule - I				
Power & Electricity Expense	1,184,761	Other Income As per Sub Schedule-1		91,969
Student Activity Expenses As per Schedule - J	4,155,861			
Repair & Maintenance As per Schedule - K	11,441,390			
Affiliation/AICTE/Exam Expenses	249,521			
Library Periodicals Expenses	87,687			
Property Tax Expense				
Administrative & General Expenses As per Schedule - L	14,390,577			
Depreciation (as per Annx - E)	10,557,989			
Net Deficit of Gandhinagar Institutes of Technology SSIP	14,122			
Excess of Income over Expenditure transferred to Balance Sheet		Excess of Expenditure transferred to Balance She		11,972,683
Total Rs.:	109,705,402		Total Rs.:	109,705,402

As per my report of even date

For, Dipesh S. Mehta & Associates

Chartered Accountant FRN No 159041W

> (Dipesh S Mehta) Proprietor

Membership No.: 157633

UDIN: 23157633BGULQR7853

Ahmedabad, 25th September, 2023

For, Gandhinagar Institutes of Technology

GANDHINAGAR UNIVERSITY OF GIT

Trustee

GANDHINAGAR INSTITUTE OF TECHNOLOGY Schedule forming part of Balance Sheet as at 31st March 2023

Schedule forming part of Balance Sn	Amount Rs.
Particulars	
Schedule - A	
Other Earmarked Fund	
IIF Fund	
Opening Balance	
Addition during the year	
Less : Deduction during the year	
Balance at the end	
Schedule - B	
Other Earmarked Fund	
Education Fund	
Opening Balance	2,415,260
Addition During the Year	
Less : Deduction during the year	
Balance at the end	2,415,260
Bulairos de are sira	
Schedule - C	
Sundry Creditors	
Amitsinh S. Thakur	83,502
ACE Advertising	719,487
Badasa'b Mensware	4,800
Bhaumik Dinesh Prajapati	49,393
Educatiuon Law Book Sellers	746,994
Fuleshwari Electricals	23,600
	4,240
Himmat Kapadia	36,531
Merigold	1,029
Matricx Computers Services	4,800
Rasiklal N. Patel (Student Stores)	68,000
Shivsagar Ramdev Yadav	27,112
Shree Bahuchar Electricals	2,500
Shree Parshwanath Travels	5,124
Shriji Electrics	58,439
Swastik Tiles	7,960
Umiya Traders	7,900
A decree de Compliant	
Advance to Suppliers	185
Aadit EHS Solution Pvt Ltd	6,000
Arunaben Jignmesh Mer	25,000
Bindesh V Tripathi	1,340
Karan Gunvant Thakor	200
Shrinath Plywood & Hardware	313
Sweet Home	313
	Total Rs.: 1,810,473
	Total Rs.: 1,610,473





GANDHINAGAR INSTITUTE OF TECHNOLOGY Schedule forming part of Balance Sheet as at 31st March 2023

Particulars		Amount Rs.
Schedule - D		
Others Liabilities		
Advance for Conferesnce Regi. Fees		5,700
Fees Received in Advance		14,191,250
Examination Fees payable		755,264
IST Membership A/c		11,335
MYSY Scholership		66,000
NSS - State Govt. Grant		12,600
Scholarship Payable		847,212
Student Tution Fees - Refundable		389,100
Provision for Employee Benefits		29,728,977
Professional Regulatory Charges - GTU		274,500
Unpaid Audit Fees		20,000
Unpaid Electricity Expense		48,566
Unpaid Expense		908,104
Unpaid Telephone Expense		2,587
Unpaid Daily wages		189,500
PF Payable		282,262
TDS Payable 2022-23		964,748
	Total Rs.:	48,697,705
Schedule -		
Sundry Debtors		4 (4 (4)
Advance to Suppliers		
Pramod Bharat Mandal		-
Nitesh Kanji Paraliya		-
Lakheshbhai Veljibhai		
	Total Rs.:	•
Schedule - F		
Loans & Advances		
Electricity Receivable		-
Fees Receivable		10,163,000
Nirav Joshi		110,000 100,000
Kanubhai Prajapati (Land Work)		
Interest Receivable UGVCL		12,240 45,611
Prepaid Expense		169,250
Prepaid Insurance		948,873
UGVCL Disputed Amount		240,000
Vinita Ramchandani (Staff Loan)		607,580
GTU Examination Exp Receivable		2,700
Gandhinagar University SSIP		
Gandhinagar Institute of Technology SSIP	Total Rs.:	124,549 12,523,803
	Total RS.:	12,523,603





GANDHINAGAR INSTITUTE OF TECHNOLOGY
Schedule forming part of Income & Expenditure account for the year ended on 31st March 2023

Particulars		Amount Rs.
Schedule - G		
Tuition Fees		110,479,450
Less: Scholarship to students		12,838,700
	Total Rs.:	97,640,750
Other Income - Sub Schedule-1		91,969
Other modifie out consulting	Total Rs.:	91,969
Schedule - H		
Payment to and Provision for Employees		
Salary Expenses		63,705,670
Daily Wages Expenses		2,116,551
P.F. Contribution Exps.		1,796,873
Staff Welfare Exp		4,400
Stall Wellare Exp	Total Rs.:	67,623,494
Schedule - I		,1,1
Hostel Expense		
Hoster Expense	Total Rs.:	
Schedule - J	J. Ottal 1 tol.	
Student Activity Expenses		
BOS Exp		40,020
Cultural Event expenses		1,285,239
Examination Exps		41,290
· ·		20,000
Orientation Expenses		29,500
GSIRF Exp		11,640
Placement Expense		297,834
Sports Exp		265,950
Internship Training Programe		4,500
Industrial Interface Exp		51,040
TechXtream		4,667
Student Welfare Expenses		4,560
Study Material Expsenses		6,026
Laboratory Exp		7,500
IQAC Exps		146,370
NBA Exp		44,051
NCC Exps		300
SSIP Contribution Expense		1,895,374
Social Activties Exps	Total Da :	4,155,861
	Total Rs.:	4,155,001
Schedule - K		
Repair & Maintenance		282,217
Repair & Maintenance - Computer		489,248
Repair & Maintenance - Electric		297,249
Repair & Maintenance - Equipment		
Repair & Maintenance - Solar System		56,844
Repair & Maintenance - Building		10,315,832
	Total Rs.:	11,441,390
Schedule - L		
Administrative and General Expenses		
Admission Exps.		7,635,507
Advertisement Exps.		2,397,105
Advertisement Exps. Insurance Expenses Internet Exps. Perfreshment Expense		189,931
Internet Exps.		440,004
Refreshment Expense		118,001
Consultancy Charges		998,000
College Cleaning Expense		1,093,285
Security Expenses		735,087
Other Expensese (Sub Schedule-2)		783,658
/60	Total Rs.:	14,390,577
/8"	(A)	

GANDHINAGAR INSTITUTE OF TECHNOLOGY

Sub-Schdule forming part of the Income & Expenditure account as at 31st March 2023

Particulars	Amount[Rs.]
Sub-Schedule - 1	
Other Income	
Interest on UGVCL	13,600
Misc. Income	32,594
Misc. Library Fine Income	45,775
	Total Rs.: 91,969
Sub-Schedule - 2	
Other Expenses	
Audit Fees	20,000
Bank Charges	17,434
Conveyance Exp	540
D.G. Set Expense	281,021
Fire Safty Exp	25,148
Fuel Exp	30,189
Gardening Exps.	28,176
I Card Exps.	47,582
Maintenance & Repair (Swift)	8,433
Recruitment Exps	2,000
News Paper Expenses	15,359
Office Expenses	31,298
Postage & Courier Exps	129
Land Measurement Expense	25,000
Refiling Charges (Fire Extinguishers)	19,824
Software Renewal Expense	73,271
Stationery & Printing Expenses	82,027
Telephone Exps.	52,046
Website Expsenses	13,817
Xerox Expense	10,365
	Total Rs.: 783,658





GANDHINAGAR INSTITUTE OF TECHNOLOGY
Annexure - E # forming part of Balance Sheet as at 31-03-2023

			Gross Block	Block			Depreciat	Depreciation Block		Net	Net Block
Immovable Droparties	Pate of	On Ral ac on	Additions	Daditotion	Total ac late	Drovidod unto	Drowing	Poditotiono,	Total	Takel	
inimovable Properties	Depr	01-04-2022	during the	during the	31-03-2023	31-03-2022	Provided During the	Deductions / Adjustments	lotal Depreciation as	1 otal as on 31-03-2023	Total as on 31-03-2022
			year	year			year	during the	on 31-03-2023		
Buildings											
Building	2%	36,308,956	1,137,548	ì	37,446,504	27,450,378	1,872,325	1	29,322,703	8,123,801	8,858,578
Building (New)	2%	76,416,025	1		76,416,025	43,527,756	3,820,801	,	47,348,557	29,067,468	32,888,269
Building -Road	2%		2,739,920	ľ	2,739,920	1	136,996	•	136,996	2,602,924	
Tubewell	2%	338,350	1961	i	338,350	241,852	16,918	,	258,770	79,580	96,498
Canteen	2%	1,161,996	S#16	1	1,161,996	660,910	58,100		719,010	442,986	501,086
Workshop Building	2%	13,224,009		1	13,224,009	3,945,636	661,200		4,606,837	8,617,172	9,278,373
Main Stage	2%	2,563,391	1	1	2,563,391	689,105	128,170	1	817,275	1,746,116	1,874,286
Amphitheatre	2%	761,334		,	761,334	114,200	38,067		152,267	290,609	647,134
Books											6
Books & Periodicals	33%	12,649,995	145	•	12,649,995	12,010,512	4,382		12,014,893	635,102	639,483
Computers											
Computer & Printer	33%	37,631,556	3,915,094		41,546,650	35,621,574	808,219	16	36,429,793	5,116,857	2,009,982
Software	33%	6,099,360	1,217,406	ì	7,316,766	5,762,835	214,138		5,976,973	1,339,793	336,525
Computer Networking	33%	683,726	•	•	683,726	484,232	20,006	1	554,238	129,488	199,494
Server	33%		850,960		850,960		140,409		140,409	710,552	
* Digital Duplicator	33%	150,000		,	150,000	148,500			148,500	1,500	1,500
* Software (Cadcanm)	33%	705,653	:1	10	705,653	688,079		ı	688,079	17,574	17,574
* CCTV Camera	33%	1,420,021	3,500		1,423,521	1,295,463	28,067	. 12	1,323,530	99,991	124,558
ERP Software	33%	75,000		1	75,000	71,250			71,250	3,750	3,750
Equipments											
Air-Conditoner	15%	3,664,205	1,793,570		5,457,775	3,231,905	313,637		3,545,542	1,912,233	432,300
Control Panel	15%	•	413,118		413,118	•	61,968		61,968	351,150	!
* Equipment	15%	2,295,932	S.S. MEIIIA &	/	2,295,932	2,181,135	ı		2,181,135	114,797	114,797
Teaching Equipment	15%	4,440,005	-	50	4,440,005	4,218,005	1	t	4,218,005	222,000	222,000
* Office Equipment	15%	3,979,692	FRN: 82,539		4,062,231	3,608,457	35,719		3,644,176	418,055	371,235
Lab Equipment	15%	18,231,120-	AHMEDARAD	TES	18,231,120	16,615,006	532,808		17,147,814	1,083,306	1,616,114
* Sports Equipment	15%	112,669	la la	~	112,669	100,186	3	1	100,186	12,483	12,483
* Water Cooler A/c	15%	396,710	C. C		396,710	328,748	24,705	•	353,453	43,258	67,963
Mobile	15%	19 455	436,620		155 975	12 004	72 gan		34 005	120.001	7 454



*D.P.A/c	15%	453,619			453,619	430,939	1	•	430,939	22,680	22,680
* EPBX	15%	49,501		31	49,501	47,026			47,026	2,475	2,475
Gas Cylinder (ME Workshop[)	15%		27,671	ľ	27,671		4,151		4,151	23,520	
Refrigeration	15%		18,500	•	18,500		2,775		2,775	15,725	,
Stabilizer	15%		424,800	r	424,800		63,720		63,720	361,080	
Vehicle	15%	6,434,718	•	1	6,434,718	6,078,190	34,793		6,112,982	321,736	356,528
R.O.Systems	15%	000'009			600,000	570,000	=: \ M	,	570,000	30,000	30,000
Cooling System	15%	773,955		1	773,955	696,560	38,697		735,257	38,698	77,396
Equipments (Fire & Safety)	15%	439,023			439,023	103,407	65,853		169,260	269,763	335,616
Sanatary Veding & Incinerator Machine	15%	23,202			23,202	12,181	3,480	r	15,661	7,541	11,021
Furniture & Fittings											
Furniture & Fixtures	15%	30,725,446	821,889	1987	31,547,335	24,191,620	501,948	•	24,693,569	6,853,766	6,533,825
Electric Fitting	15%	3,587,776	304,892	810	3,892,668	3,383,068	101,159		3,484,227	408,441	204,708
Solar Power System	15%	4,183,001		•	4,183,001	1,882,350	627,450	1	2,509,800	1,673,201	2,300,651
Diesel Generator	15%	800,000	28,924		828,924	60,000	124,339	•	184,339	644,585	740,000
Work In Progress											
Laboratory			1,974,524	1	1,974,524		•	1	•	1,974,524	
GIL - Electric			84,115	Ĭ	84,115	ì	i	1	1	84,115	1
GIL - Furniture & Fixture			431,371	ř	431,371			ı		431,371	
GIL - Books & Periodical			1,144,106	î	1,144,106	i		E.		1,144,106	ì
Work In Progress from fund 11(2)											
Furniture & Fixture		1,198,400		î	1,198,400	1	•	1		1,198,400	1,198,400
Building -Road		8,219,300			8,219,300				•	8,219,300	8,219,300
Total Rs.		280,817,102	17,550,967		298,368,068	200,463,069	10,557,989		211,021,058	87,347,010	80,354,033





GANDHINAGAR INSTITUTE OF TECHNOLOGY SSIP

BALANCE SHEET AS AT 31ST MARCH 2023

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS		AMOUNT RS.
Other Earmarked Funds Depreciation Fund - Schedule - E	59,675	Fixed Assets As per Schedule E		106,434
Fund from Parent Trust Gandhinagar Institute of Technology	124,549	Current Assets Sundry Debtors		-
Current Liabilities Sundry Creditors - Schedule - C	3,000	Cash & Bank Balances Cash in hand State Bank of India		8,101 72,689
Income & Expenditure Account Deficit of the Year Less: Transfer to GIT		Income & Expenditure According Part Income & Expenditure According Expenditure Expenditure According Expenditure E	<u>ount</u>	14,122 14,122 -
Total Rs.:	187,224		Total Rs.:	187,224

I have audited the above balance sheet as on 31.03.2023 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 23157633BGULQR7853 Ahmedabad, 25th September, 2023 For, Gandhinagar Institutes of Technology SSIP

Moti Bheyan Gandhinagar

(Deepak N Ravani) Trustee



GANDHINAGAR INSTITUTE OF TECHNOLOGY SSIP

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2023

EXPENDITURE	AMOUNT RS.	INCOME		AMOUNT RS.
Student Activity Expenses As per Schedule - J		Direct Income Grant Recevied		-
Administrative & General Expenses As per Schedule - L	89	Other Income As per Schedule - H		1,932
Depreciation (as per Annx - E)	15,965			
		Company diturn	war income	
Excess of Income over Expenditure transferred to Balance Sheet		Excess of expenditure of transferred to Balance She		14,122
Total Rs.:	16,054		Total Rs.:	16,054

Bhoyan

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Aecountant

> (Dipesh S Mehta) Proprietor

Membership No.: 157633 UDIN: 23157633BGULQR7853 Ahmedabad, 25th September, 2023 For, Gandhinagar Institutes of Technology SSIP

(Deepak N Ravani) Trustee



GANDHINAGAR INSTITUTE OF TECHNOLOGY SSIP
Schedule forming part of Balance Sheet as at 31st March 2023

Particulars	A	mount Rs.
Schedule - H		
Sundry Creditors		3,000
Dipesh Mehta	Total Rs.:	3,000

GANDHINAGAR INSTITUTE OF TECHNOLOGY SSIP

Schedule forming part of Income & Expenditure account for the year ended on 31st March 2023

Particulars		Amount Rs.
Schedule - H		1,932
Saving Bank Interest		
	Total Rs.:	1,932
Schedule - J		
Student Activity Expenses		
Student Project Exps.	T. 4.1 Park	
	Total Rs.:	-
Schedule - L		
Administrative and General Expenses		
Professional Fees		89
Bank Charges		
Grant A/c		
Saving Bank Interest paid to GTU		
Seminar Exps		
Office Exps	T-A-I D	89
	Total Rs.:	89





GANDHINAGAR INSTITUTE OF TECHNOLOGY SSIP
Annexure - E # forming part of Balance Sheet as at 31-03-2023

			Gross Block	Block			Deprecia	Depreciation Block		Net Block	ock
Immovable Properties	Rate of Depr	Op.Bal. as on 01-04-2022	Rate Op.Bal. as on Additions during Deduction of 01-04-2022 the year during the Depr	Deduction during the year	Total as on 31-03-2023	Provided upto 31-03-2022	Provided Deductions / During the year Adjustments during the year	Deductions / Adjustments during the year	Total Depreciation as on 31-03-2023	Total as on 31-03-2023	Total as on 31-03-2022
Lab Equipment (3D Printer) Lab Equipment (10T Lab)	15% 15%	92,482	i i	1 31	92,482 13,952	41,617 2,093	13,872 2,093	ı	55,490 4,186	36,992 9,766	50,865 11,859
Total Rs.		106,434	,		106,434	43,710	15,965		59,675	46,759	62,724





GANDHINAGAR INSTITUTE OF COMMERCE

BALANCE SHEET AS AT 31ST MARCH 2023

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Other Earmarked Funds Depreciation Fund		Fixed Assets	
Fund from Parent Trust Platinum Foundation	(189,074)	Current Assets Fees Receivable	7,500
<u>Current Liabilities</u> <u>Other Current Liabilities - Schedule - A</u>	99,000	Cash & Bank Balances Cash in hand State Bank of India	- 255,001
Inter-College Loans Gandhinagar Institute of Technology	352,575		
Income & Expenditure Account Surplus of the Year	- L	Income & Expenditure Account Deficit for the year	200,074
Less: Transfer to Platinum Foundation	15	Less: Transfer to Platinum Foundation Closing Balance	200,074
Total Rs.:	262,501	Total Rs.	262,501

I have audited the above balance sheet as on 31.03.2023 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

GANDHINAGAR

UNIVERSITY

GIC

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No.: 157633 UDIN: 23157633BGULQR7853 Ahmedabad, 25th September, 2023 For, Gandhinagar Institutes of Commerce

(Deepak N Ravani) Trustee



GANDHINAGAR INSTITUTE OF COMMERCE

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2023

EXPENDITURE	AMOUNT RS.	INCOME	J A	MOUNT RS.
<u>Salary</u> As per Schedule	314,807	Fees Income As per Schedule - H		152,700
Administrative & General Expenses As per Schedule - L	37,967	Other Income		
Depreciation (as per Annx - E)				
Excess of Income over Expenditure transferred to Balance Sheet		Excess of expenditure over transferred to Balance Sheet	income	200,074
Total Rs.:	352,774	Т	otal Rs.:	352,774

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant FRN No 159041W

> (Dipesh S Mehta) Proprietor

Membership No.: 157633 UDIN: 23157633BGULQR7853 Ahmedabad, 25th September, 2023 For, Gandhinagar Institutes of Commerce

GIC

(Deepak N Ravani) Trustee



GANDHINAGAR INSTITUTE OF COMPUTER SCIENCE AND APPLICATION

BALANCE SHEET AS AT 31ST MARCH 2023

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Other Earmarked Funds Depreciation Fund		Fixed Assets	
Fund from Parent Trust Platinum Foundation	(721,545)	Current Assets Fees Receivable	8,750
Inter-College Loans Gandhinagar Institute of Technology	997,446		
<u>Current Liabilities</u> Other Current Liabilities - Schedule - A	184,250	Cash & Bank Balances Cash in hand State Bank of India	- 451,401
Income & Expenditure Account Deficit of the Year Less: Transfer to Platinum Foundation		Income & Expenditure Account Deficit for the year Less: Transfer to Platinum Foundation Closing Balance	732,545 732,545
Total Rs.:	460,151	Total Rs.:	460,151

I have audited the above balance sheet as on 31.03.2023 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

GANDHINAGAR

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No.: 157633 UDIN: 23157633BGULQR7853 Ahmedabad, 25th September, 2023 For, Gandhinagar Institutes of Computer Science and

Application ,

(Deepak N Ravani) Trustee



GANDHINAGAR INSTITUTE OF COMPUTER SCIENCE AND APPLICATION

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2023

EXPENDITURE	AMOUNT RS.	INCOME	А	MOUNT RS.
<u>Salary</u> As per Schedule - C	971,700	Fees Income As per Schedule - B		304,100 -
Administrative & General Expenses As per Schedule - D	64,945	Other Income		
Excess of Income over Expenditure transferred to Balance Sheet		Excess of expenditure over transferred to Balance Sheet	income	732,545
Total Rs.:	1,036,645		Total Rs.:	1,036,645

GANDHINAGAR

GICSA

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant FRN No 159041W

> (Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 23157633BGULQR7853 Ahmedabad, 25th September, 2023 For, Gandhinagar Institutes of Computer Science and

Application ,

(Deepak N Ravani) Trustee



GANDHINAGAR INSTITUTE OF COMPUTER SCIENCE AND APPLICATION Schedule forming part of Balance Sheet as at 31st March 2023

Particulars		Amount Rs.
Schedule - A		
Other Current Liabilities		
Gandhinagar University		66,000
Deposit From Student		22,000
Tutiuon Fees Received in Advance		96,250
Tuddoll Food Noodil ou in Navania	Total Rs.:	184,250

GANDHINAGAR INSTITUTE OF COMPUTER SCIENCE AND APPLICATION
Schedule forming part of Income & Expenditure account for the year ended on 31st March 2023

Particulars		Amount Rs.
Schedule - B		
Tution Fees		304,100
Less : Scholership Exp		
	Total Rs.:	304,100
Schedule - C		
Payment to and Provision for Employees		074 700
Salary		971,700
	Total Rs.:	971,700
Schedule - D		
Administrative and General Expenses		45,676
Admission Exp		11,992
Advertisement Exp		
Bank Charges		199
Electricity Exp	Total Day	7,078
	Total Rs.:	64,945





GANDHINAGAR INSTITUTE OF MANAGEMENT

BALANCE SHEET AS AT 31ST MARCH 2023

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	P	MOUNT RS.
Other Earmarked Funds Depreciation Fund		Fixed Assets		
Fund from Parent Trust Platinum Foundation	272,607	Current Assets Fees Receivable		380,000
Inter-College Loans Gandhinagar Institute of Technology	1,353,261			
<u>Current Liabilities</u> <u>Other Current Liabilities - Schedule - A</u>	1,350,000	Cash & Bank Balances Cash in hand State Bank of India		- 2,595,868
Income & Expenditure Account Surplus of the Year Less: Transfer to Platinum Foundation		Income & Expenditure Account Deficit for the year Less: Transfer to Platinum Found Closing Balance	dation	
Total Rs.:	2,975,868		tal Rs.:	2,975,868

I have audited the above balance sheet as on 31.03.2023 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

GANDHINAGAR

GIM

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant FRN/No 159041W

> (Dipesh S Mehta) Proprietor

Membership No.: 157633 UDIN: 23157633BGULQR7853 Ahmedabad, 25th September, 2023 For, Gandhinagar Institutes of Management

(Deepak N Ravani) Trustee



GANDHINAGAR INSTITUTE OF MANAGEMENT

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2023

EXPENDITURE	AMOUNT RS.	INCOME		AMOUNT RS.
<u>Salary</u> As per Schedule - C	2,485,849	Fees Income As per Schedule - B		4,218,000
Administrative & General Expenses As per Schedule - D	1,470,544	Other Income		
Excess of Income over Expenditure transferred to Balance Sheet	261,607	Excess of expenditure over transferred to Balance Sheet	income	
Total Rs.:	4,218,000		otal Rs.:	4,218,000

GANDHINAGAR UNIVERSITY

GIM

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No.: 157633 UDIN: 23157633BGULQR7853 Ahmedabad, 25th September, 2023 For, Gandhinagar Institutes of Management

(Deepak N Ravani) Trustee



GANDHINAGAR INSTITUTE OF MANAGEMENT Schedule forming part of Balance Sheet as at 31st March 2023

Particulars		Amount Rs.
Schedule - A		
Other Current liabilities		124 000
Gandhinagar University		134,000
Tutiuon Fees Received in Advance		1,216,000
Tulidan Face Flooring III. I large	Total Rs.:	1,350,000

GANDHINAGAR INSTITUTE OF MANAGEMENT

Schedule forming part of Income & Expenditure account for the year ended on 31st March 2023

Particulars		Amount Rs.
Schedule - B		4 0 4 0 0 0 0
Tution Fees		4,218,000
Less : Scholership Exp		
	Total Rs.:	4,218,000
Schedule - C		
Payment to and Provision for Employees		2 495 940
Salary	+	2,485,849
	Total Rs.:	2,485,849
Schedule - D		
Administrative and General Expenses		1 004 154
Admission Exp		1,331,151
Advertisement Exp		86,942
Bank Charges		1,132
Electricity Exp		51,319
LICOUTION, LAP	Total Rs.:	1,470,544



GANDHINAGAR INSTITUTE OF SCIENCE

BALANCE SHEET AS AT 31ST MARCH 2023

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Other Earmarked Funds Depreciation Fund -		Fixed Assets	
Fund from Parent Trust Platinum Foundation	(342,925)	Current Assets Fees Receivable	20,000
Inter-College Loans Gandhinagar Institute of Technology	449,286		
<u>Current Liabilities</u> Other Current Liability - Schedule - A	34,750	Cash & Bank Balances Cash in hand State Bank of India	- 121,111
Income & Expenditure Account Deficit of the Year Less: Transfer to Platinum Foundation		Income & Expenditure Account Deficit for the year Less: Transfer to Platinum Foundation Closing Balance	353,925 353,925 -
.Total Rs.:	141,111	Total Rs.	: 141,111

I have audited the above balance sheet as on 31.03.2023 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

GANDHIMAGAR UNIVERSITY

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

rel

(Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 23157633BGULQR7853

Ahmedabad, 25th September, 2023

For, Gandhinagar Institutes of Science

(Deepak N Ravani) Trustee



GANDHINAGAR INSTITUTE OF SCIENCE

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2023

EXPENDITURE	AMOUNT RS.	INCOME		AMOUNT RS.
<u>Salary</u> As per Schedule - C	427,705	Fees Income As per Schedule - B		96,150
Administrative & General Expenses As per Schedule - D	22,370	Other Income		
Excess of Income over Expenditure transferred to Balance Sheet		Excess of expenditure over transferred to Balance Sheet	income	353,925
Total Rs.:	450,075	Т	otal Rs.:	450,075

GANDHINAGAR

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 23157633BGULQR7853 Ahmedabad, 25th September, 2023 For, Gandhinagar Institutes of Science

(Deepak N Ravani) Trustee



GANDHINAGAR INSTITUTE OF SCIENCE Schedule forming part of Balance Sheet as at 31st March 2023

Particulars	Amour	nt Rs.
Schedule - A		
Other Current Liability		
Gandhinagar University		18,000
Deposit From Student		8,000
Tutiuon Fees Received in Advance		8,750
Tuttudin i cos necesi cu in navellos	Total Rs.:	34,750

GANDHINAGAR INSTITUTE OF SCIENCE

Schedule forming part of Income & Expenditure account for the year ended on 31st March 2023

Particulars		Amount Rs.
Schedule - B		
Tution Fees		106,150
Less : Scholership Exp		10,000
	Total Rs.:	96,150
Schedule - C		
Payment to and Provision for Employees		
Salary Exp		427,705
, , , , , , , , , , , , , , , , , , ,	Total Rs.:	427,705
Schedule - D		
Administrative and General Expenses		
Admission Exp		15,225
Advertisement Exp		3,997
Bank Charges		789
Electricity Exp		2,359
Libertotty Exp	Total Rs.:	22,370





GANDHINAGAR INSTITUTE OF SKILL DEVLOPMENT

BALANCE SHEET AS AT 31ST MARCH 2023

FUNDS & LIABILITIES	AMOUNT RS.	ASSETS		AMOUNT RS.
Other Earmarked Funds Depreciation Fund		Fixed Assets		
Fund from Parent Trust Platinum Foundation	10,410	Current Assets Sundry Debtors		
<u>Current Liabilities</u> Sundry Creditors	-	Cash & Bank Balances Cash in hand State Bank of India		- 10,410
Income & Expenditure Account Deficit of the Year Less: Transfer to Platinum Foundation	-	Income & Expenditure Ac Deficit for the year Less: Transfer to Platinum Closing Balance		590 590
Total Rs.:	10,410		Total Rs.:	10,410

I have audited the above balance sheet as on 31.03.2023 and annexed Income & Expenditure Account for the year ended on that date and found the same in accordance with books of account produced before us.

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant FRN No-159041W

> (Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 23157633BGULQR7853 Ahmedabad, 25th September, 2023 For, Gandhinagar Institutes of Skill Development

(Deepak N Ravani) Trustee



GANDHINAGAR INSTITUTE OF SKILL DEVLOPMENT

INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2023

EXPENDITURE	AMOUNT RS.	INCOME		AMOUNT RS.
Student Activity Expenses As per Schedule		Fees Income As per Schedule -A		
Administrative & General Expenses As per Schedule - B	590	Other Income		
Excess of Income over Expenditure transferred to Balance Sheet		Excess of expenditure of transferred to Balance Sh		590
Total Rs.:	590		Total Rs.:	590

As per my report of even date

For, Dipesh S. Mehta & Associates Chartered Accountant FRN No 159041W

(Dipesh S Mehta)

Proprietor

Membership No.: 157633 UDIN: 23157633BGULQR7853 Ahmedabad, 25th September, 2023 For, Gandhinagar Institutes of Skill Development

(Deepak N Ravani) Trustee



GANDHINAGAR INSTITUTE OF SKILL DEVLOPMENT
Schedule forming part of Income & Expenditure account for the year ended on 31st March 2023

Particulars		Amount Rs.
Schedule - A		
Tution Fees		
Less : Scholership Exp		
Schedule - B		
Administrative and General Expenses		500
Bank Charges		590
	Total Rs.:	590





THE BOMBAY PUBLIC TRUST ACT 1950 SCHEDULE-IXC

(Vide Rule 32)

Statement of Income liable to contribution for the year ending on 31.03.2023

Name of the Public Trust:

: Platinum Foundation

Registration No.

: E/17490/ABAD

Address:

A 201-202, Iscon Park, Opp Om Towers, Satellite Road, Ahmedabad –

380015 (O) 02764-281861

Name of the Trustees Bank Account details As per attached sheet As per attached sheet

Bank account No. of trust for Transcation of foreign

contribution:

Nil

F.C.R.A No. and Date

Nil

Sr. No.	Particulars	Amount Rs		Amount Rs.
	Gross Annual Income - Schedule - IX		-	
	- Schedule – VIII		-	115,538,09
	Total Rs.:			115,538,09
	DETAILS OF INCOME NOT CHARGEABLE TO CONTRIBUTION UNDER SEC. 58 RULE 32			
1.	Donations received during the year from any source		111	
	(a) Corpus			
	(1) From Country		-	
	(2) From Foreign Country; F.C.R.A no. and Date			
	(b) General			
	(1) From Country	2.	080,000	
	(2) From Foreign Country; F.C.R.A no. and Date			
II.	Grants by Government and Local Authorities		-	
	(a) Government and Local Authorities			
	(b) From Froeign Country			
	(c) By Funding Agencies			
	(1) From Country			
	(2) From Foreign Country; F.C.R.A no. and Date			
III.	Amount spent for the purpose of education	104	929,857	
IV.	Amount spent for the purpose of medical relief		-	





	Deductions out of income from land used for Agricultural			-		
V.	Purposes:					
	a) Land Revenue and Local fund/cess		Ш	-		
	b) rent payable to superior landlord		Ш	-		
	c) Cost of production, if land are cultivated by trust			-		
	(B) Income from the Land Used for Agriculutral Purpose					
	(A)Deductions out of Income from lands used for non-	The only	/ a	activity o	of the tri	ust is to
VI.	agricultural purposes	promote	e	ducation	and lea	arning all
	a) Assessment, Cesses and other Government or Muni. Tax	deserving pursuing	st	udy, her	ice the in	ncome of
	b) Ground rent payable to the superior landlord	the trust i	s r	ot liable	to contrib	ution.
	c) Insurance Premium					
	d) Repairs at 8-1/3 per cent of gross rents of buildings			-		
	e) Cost of collection at 4 percent of gross rent of buildings let			-	14 234	
	out.					
	(B) Income from the Land Used for Agriculutral Purpose					
	Cost of collection of Income or Receipts from securities, stock		Ш	-		
VII.	etc.					
	Deductions on account of repairs in respect of buildings not			-		
	rented and yielding no Income at 8-1/3 percent of the estimated		Ш			
VIII.	gross annual rent					
	SUB-TOTAL	1	07	009,857	11:	5,538,095
	INCOME LIABLE TO CONTRIBUTION					8,528,238

For Dipesh S Mehta & Associates

Chartered Accountant FRN No 159041W

(Dipesh S Mehta)

Proprietor

Membership No.157633

Ahmedabad, 25th September, 2023



UDIN: 23157633BGULQR7853



PLATINUM FOUNDATION

Registered Office: A/201-202, Iscon Park, Opp.Om Tower, Satellite Road, Ahmedabad-380015

LIST OF TRUSTEE AS ON 31-03-2023

Sr.	Name and addresses of Trustee
No.	
1	Dipak N. Ravani
	"Kusum Villa" Survey No.645, Plot No. 3, Karnavati Club to Mamatpura Gam Road,
	Near Gala Auram, Bopal, Ahmedabad (M) 9825061969
2	Haresh B. Rohera
	63, 73, Zulelal Bhavan, Near Shankar Bhavan, Kubernagar Bunglow Area, Ahmedabad
	(M) 9825412889
3	Pravin A. Shah
	15, Prarthna Vihar, Opp. Ambawadi Post Office, Manekbaug, Ambawadi, Ahmedabad -
	380015
4	Vinita Jayesh Ramchandani
	B-404, Marvel imperial, Naragibaug Road, Bot Club Road, Opp. Big Bluedart office, Bot
	Club, Pune - 411001
5	Varsha M. Pandhi
	9, Pushpak Bunglows, Behind Lad Society, Vastrapur, Bodakdev, Ahmedabad-380054
	(M) 9824036747



PLATINUM FOUNDATION

gistered Office: A/201-202, Iscon Park, Opp.Om Tower, Satellite Road, Ahmedabad-380

Details of Relating Bank Account:

Sr. No.	Name of Instutuion	Bank Name	Branch	Account Number	Address
1				24404040025	Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
•		State Bank Of India	Khatraj Chokdi	34401019935	Post: Khatraj, Tal. Kalol, Dist: Gandhinagar-382721
	Platinum Foundation			77050200002201	ERSTWHILE VIJAYA BANK, Aabad Complex,
		Bank of Baroda	Relief Road	77960200002381	B/h Pattharkuva, Relief Road, Ahmedabad
		Canara Bank			
2					Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
	Gandhinagar Institute	State Bank Of India	Khatraj Chokdi	34401299886	Post: Khatraj, Tal. Kalol, Dist: Gandhinagar-382721
	of Technology		2 1: (2 1	77960200002375 E	ERSTWHILE VIJAYA BANK, Aabad Complex,
		Bank of Baroda	Relief Road	7/960200002373	B/h Pattharkuva, Relief Road, Ahmedabad
	Gandhinagar Institute				Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
3	of Management	State Bank Of India	Khatraj Chokdi	41442982476	Post: Khatraj, Tal. Kalol, Dist: Gandhinagar-382721
	Gandhinagar Institute				Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
4	of Commerce	State Bank Of India	Khatraj Chokdi	41442981450	Post : Khatraj, Tal. Kalol, Dist: Gandhinagar-382721
	Gandhinagar Institute				Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
5	of Science	State Bank Of India	Khatraj Chokdi	41442982534	Post: Khatraj, Tal. Kalol, Dist: Gandhinagar-382721
	Gandhinagar Institute				Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
6	of Computer Science	State Bank Of India	Khatraj Chokdi	41442982567	Post: Khatraj, Tal. Kalol, Dist: Gandhinagar-382721
	Gandhinagar Institute				Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
7	of Skill Devlopment	State Bank Of India	Khatraj Chokdi	41442981959	Post: Khatraj, Tal. Kalol, Dist: Gandhinagar-382721
	G 01: 11:5::5:				Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
8	Gandhinagar University	State Bank Of India	Khatraj Chokdi	41435864053	Post: Khatraj, Tal. Kalol, Dist: Gandhinagar-382721
	Gandhinagar University				Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
9	SSIP	State Bank Of India	Khatraj Chokdi	41449353881	Post: Khatraj, Tal. Kalol, Dist: Gandhinagar-382721
	Gandhinagar University				Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
10	NSS	State Bank Of India	Khatraj Chokdi	41594281737	Post : Khatraj, Tal. Kalol, Dist: Gandhinagar-382721
	CIT A condemia Dive				Kamaldeep Estate, Opp. Arvind Mill Gate No. 1
11	GIT Accademic Plus	State Bank Of India	Khatraj Chokdi	3634156667	Post: Khatraj, Tal. Kalol, Dist: Gandhinagar-382721



THE BOMBAY PUBLIC TRUST ACT, 1950 Schedule VIII [Vide Rule 17(1)]

Name of Public Trust: PLATINUM FOUNDATION, AHMEDABAD

Registration Number: E / 17490 / AHMEDABAD

Registration Date

19 01 2006

Address: A 201-202, Iscon Park, Opp Om Towers, Satellite Road, Ahmedabad - 380015 (O) 02764-281861

NIL

Bank account No. of trust for Transcation of foreign contribution: F.C.R.A No. and Date

NII

Consolidated Balance Sheet as at 31st March 2023

Funds & Liabilities	Amount [Rs.]	Property & Assets		Amount [Rs.]
Trust Funds or Corpus		Fixed Assets		318,141,159
Bal, as per last Balance Sheet	1,001			
Adjustments during the year		Loans and Advances and Deposits		
,		UGVCL Deposit		683,768
Other Earmarked Funds		Hostel Room Deposit		
Other Lannamou / Lines		Gas-Civil Lab		1,700
Created under the provisions of	63,220,590	Internet Deposit		5,000
the Trust Deed or Scheme or		Lab Equip. Deposit		5,000
out of the income		Others		46,231,259
Depreciation Fund	211,080,733			
Education Fund	2,415,260	Current Assets		
Reserve Fund	3,44,4	Sundry Debtors		
Any other Fund		Gandhinagar university		846,392
Loans (Secured or Unsecured) :		Cash & Bank Balances		
From Trustees -	3,000	Cash in hand		83,787
From Others -	5,540,361			
Liabilities				
Current Liabilities	1 7 1 4			
Sundry Creditors	7,878,613	Bank Balance		6,823,359
Others Liabilities	50,365,705	FDR		1,761,044
Income & Expenditure Account				
Bal. as per Last Balance Sheet	42,401,717			
Less: Appropriation u/s. 11(2) of FY	-			
2020-21	-			
Add Transferred to contra	200			
Add : Surplus / Less : Deficit	(8,324,511)			
As per Income & Expenditure A/c.				
	34,077,206			
Total Rs	374,582,469		Total Rs.	374,582,469

Significant accounting policies as per Annexture - A

The above Bal. Sheet to the best of my belief contains a true A/c. of the Funds & Liabilities and of the Property & Assets of the Trust

For, Platinum Foundation

Address: "Kusum Villa" Survey No.645, Plot No. 3, Kamavati Club to Mamatpura Gam Road, Near Gala Auram, Bopal, Ahmedabad (M) 9825061969

(Deepak N Ravani) Trustee

Ahmedabad, 25th September, 2023

Note: (1) The market value of the above investments is Rs. NIL

(2) Trust has not made any such investment in which trustees are interested.

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As per my report of even date or Dipesh S Mehta & Associates **Chartered Accountant**

FRN No. 159041W

AHMEDABAD D 1005, Sun Central Place, Opp. Iscon Platinum, Bopal T Junction, Bopal, Ahmedabad 380058

(Dipesh S Mehta) Proprietor

Membership No.157633

Ahmedabad, 25th September, 2023

UDIN: 23157633BGULQR7853



THE BOMBAY PUBLIC TRUST ACT, 1950

Schedule IX [Vide Rule 17(1)]

Name of Public Trust: PLATINUM FOUNDATION, AHMEDABAD

Registration Number: E / 17490 / AHMEDABAD

F.C.R.A No. and Date

Registration Date

19.01.2006

Address: A 201-202, Iscon Park, Opp Om Towers, Satellite Road, Ahmedabad - 380015 (O) 02764-281861

NIL

Bank account No. of trust for Transcation of foreign contribution:

NIL

Expenditure	Amount [Rs.]	the year ended on 31st March 2 Income		Amount [Rs.]
To Expenditure in respect of Properties Rent, Taxes, Cesses Repairs and Maintenance Insurance Depreciation (By way of provision or adjustments)		By Rent Book Stall & ATM Rent * Accrued / Realised By Fees		69,000
To Other Expenses Interest Expenses	3,970	" Tuition Fees By Interest		102,411,700
Legal Expenses Bank Charges Land Revenue Expenses " Miscellaneous Expenses	1,899 28,415	* Accrued / Realised " On Securities		
" Depreciation " Amounts transferred to reserve or specific fund-"Education Fund" reserve or specific fund-"Contigency Fund"	10,573,954	" On IT Refund " On Bank Account		12,764 2,498,112
"Expenditure on object of the trust (a). Religious (b). Educational (As per Schedule -A) (c) Medical relief (d). Relief of poverty	104,929,857	" Dividends " Donations in cash or kind - Domestic - International F.C.R.A. No. a	and date	2,080,000
(e) Other charitable objects		" Other Income Deficit Carried over to Balance	Sheet	142,008 8,324,511
Surplus Carried over to Balance Sheet Total Rs.	115,538,095		Total Rs.	115,538,095 port of even date

AHMEDABAI

For, Dipesh S Mehta & Associates

For, Platinum Foundation

Address: "Kusum Villa" Survey No.645, Plot No. 3, Karnavati Club to Mamatpura Gam Road,

Near Gala Auram, Bopal, Ahmedabad (M)

9825061969

(Deepak N Ravani)

Trustee

Ahmedabad, 25th September, 2023

Chartered Accountant FRN No 159041W D-1005, Sun Central Place, Opp. Iscon Platinum, Bopal T

Junction, Bopal, Ahmedabad - 380058

(Dipesh S Mehta) Proprietor

Membership No.157633

Ahmedabad, 25th September, 2023

UDIN: 23157633BGULQR7853



	FOUNDATION	
Schedule forming part of Consolidated Income an	d Expenditure for the year ended a	at 31st March 2023
Particulars		Amount Rs.
Schedule - A		
Expenditue for the purpose of Education		
University Application Fees		71,000,555
Salary Expense		71,823,555
Power & Electricity Expense		1,249,646
Student Activity Expense		4,155,861
Repair and Maintenance		11,441,390
Affiliation/AICTE/Exam Expenses		249,521
Library Periodicals Expenses		87,687
Property Tax Expense		
Administrative & General Expenses		15,922,197
Depreciation		
	Total	104,929,857





DIPESH S MEHTA & ASSOCIATES

CHARTERED ACCOUNTANT

D-1005, Sun Central Place, Opp. Iscon Platinum, Bopal T Junction, Bopal, Ahmedabad - 380058

FORM No. 10B |See rule 16CC and 17B|

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

* I/We have examined the balance sheet of **Platinum Foundation** as at **31st March**, **2023** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

* I/We have obtained all the information and explanations to the best of *my/our knowledge and belief which are necessary for the purposes of the audit.

In * my/our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In *my/our opinion and to the best of *my/our information and according to explanations given to *me/us, the particulars given in the Annexure are true and correct subject to following observations or qualifications—

a. Nil

In * my/our opinion and to the best of * my/our information, and according to information given to * me/us, the said accounts give a true and fair view—

- (i) in the case of the balance sheet, of the state of affairs of the above named * fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31st March, 2023 ;and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31st March 2023

subject to the following observations/qualifications

a. Nil

The prescribed particulars are annexed hereto.

For, Dipesh S. Mehta & Associates
Chartered Accountant

FRN No 159041W

(Dipesh S Mehta) Proprietor

Membership No. : 157633 UDIN : 23157633BGULQS8386

Ahmedabad, 25th October, 2023

Note:

2

*Strike out whichever is not applicable

†This report has to be given by - a chartered accountant within the meaning of the Chartered Accountants Act, 1949 (38 of 1949).

Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same.

ANNEXURE Statement of Particular

	Basis Details		
1	PAN of the auditee	1 3	AABTP1113G
2	Name of the auditee	1:	Platinum Foundation
3	Assessment Year		2023-2024
1	Previous Year	1	31st March 2023
5	Registered Address of the auditee	:	A 201-202, Iseon Park, Opp Om Towers, Satellite Road, Ahmedabad – 380015
5	Other addresses, if applicable		Khatraj - Kalol Road, Moti Bhoyan, Tal. Kalol, Dist. Gandhinagar-382721
	Legal	_	
7	Type of the auditee	1:	Trust
8	Whether the auditee is established under an instrument?	1	Yes

_	Registration Details	
	Details of registration / provisional registration or approval	
	/ provisional approval or notification of the auditee under	
	the Income-tax Act	
	(details of all the registration / provisional registration /	
9	approval / provisional approval / notification which are	As per Annexure - 1
	valid during the previous year should be provided, however	
	where the auditee has got the registration / approval after	
	provisional registration / approval the details of provisional	
	registration / approval need not be provided)	

	Management	
10(a)	Details of all the Author (s)' Founder(s) / Settlor(s) /Trustec(s) / Members of society/Members of the Governing Council' Director (s) / shareholders holding 5% or more of shareholding / Office Bearer(s) of the auditee at any time during the previous year	: As per Annexure - 2
10(b)	In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year	: Nil

	Objects		
11	Objects of the auditee		2 - Relief of poor 3 - Education 4 - Medical relief
12(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?	-	No
12(ii)	If yes, please furnish following information -	3	NA
(A)	Date of such modification/ adoption (DD/MM/YYYY)	:	NA
(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ae) of sub- section (1) of section 12A.	0.71	NA .
(°C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub- section (1) of section 12A	900	NA



Commencement of activities

	Commencement of activi	***	
13(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year		No
13(ii)	If yes in 13 (i), date of commencement of activities		NA
13(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (act) of sub-section (1) of section 12A or application for approval under clause (iii) of thefirst proviso to clause (23C) of section 10 has beenfield?	77	NA
13(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub- clause (iii) of clause (ac) of subsection (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section.	44	NA:

Details of Place where book of accounts and other documents have been maintained

14(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee		Yes	
14(ii)	Provide the following details of the books of account and other documents	4.0	As per Annexure - 3	

_	Advancement of General Publ			
15	Where, in any of the projects/institutions run by auditec, one of the charitable purposes is advancement of any other object of general public utility then:-			
Λ.	Whether any activity is being carried on by the audited which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?		No	
В	If yes, then percentage of receipt from such activity vis-a- vis total receipts		NA	
C.	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility.	100	NA	
D.	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 27	1	NA	
E	If yes, then percentage of receipt from such activity vis-a- vis total receipts	0.1	NA	
F.	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility	>	NA	
16	If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution		NA	



	Business Undertaking		
17(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11	100	No
17(ii)	If yes, then provide the following details of the business undertaking:		NA
(a)	Nature of Business Undertaking	1	NA
(b)	Business Code	j.	NA
('c)	Whether separate books of account have been maintained for the business undertaking		NA
(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11		NA
('c)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 1	-	NA

	Business Incidental to Ob	ts	
18(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be	No	
18(ii)	If yes, then provide the following details of such business:	No	
(a)	Nature of Business	NA:	
(b)	Business Code	NA	
(°c)	Whether separate books of account have been maintained for the business	NA	
(d)	Whether the business is incidental to the attainment of the objects of the auditee	NA	
('c)	Profits and gams from the business during the previous year	NA	

	TDS on receipts			
19	Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194O	;	Nil	

	Voluntary Contribution	ns	
20	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.	4.0	No
21	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >	10	Yes
22	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year	9.0	2,080,000
23	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD		
(1)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G		
(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G.)		
(iii)	Donations received by fund or trust or institution of the auditee approved under aub-clause (iv) of clause (a) of sub- section (2) of section 80G and which are not eligible under sub-section (5) of section 80G		
	(a) Cash donations exceeding Rs. 2000	:	
	(b) Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction		
	('c) Others < Specify the nature	1	
	(d) Total (a)+(b)+('c)	1	
(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD		7 E s
(v)	Donations received in kind		
(17)	Anonymous Donations referred to in section 115BBC	1	
	(a) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC		



	(b) Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of	
-	sub-section (2) of section 115BBC ('c) Amount of anonymous donation not taxable under	
	section 115BBC on account of applicability of clause (b) of	×
	sub-section (2) of section 115BBC (d) Other anonymous donations taxable @ 30 % under	
	section 115BBC	
vii)	Total (a+b+c+d) Any other voluntary contribution not part of Form No	
	IOBD (Please Specify the Nature) Total donation not reported in Form No 10BD [23(i) +	
viii)	23(ii) + 23(iii)(d) + 23(iv) + 23(v) + 23(vi)(e) + 23(vii)	
24	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]	2,080,000
25	Total foreign contribution out of the total voluntary	
3.00	contributions stated in 24 Voluntary Contribution forming part of corpus (which are	
26	included in 24) Corpus representing donations received for the renovation	
	or repair of places notified under clause (b) of sub-section	
(A)	(2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or	
	Explanation 3A to sub-section (1) of section 11 (As Per	
_	Annexure -4) Corpus donations as referred to in clause (d) of sub-section	
	(1) of section 11 or Explanation 1 to the third	
(B)	proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of	
	section 11 (As Per Annexure -4)	
27	Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+	2,080,000
	26B}]	
	Income to be Applied	
	Income other than voluntary contributions derived from	
70	property held under trust referred to in section 11 or income of fund or institution or trust or any university or other	105,133,584
28	educational institution or any hospital or other medical institution (other than the contribution reported in serial	
	number 24)	
29	Income applied outside India which is eligible under clause (e) of sub-section (1) of section 11	
70	Income required to be applied in India by the auditee during	107,213,58
30	the previous year [27+28-29]	
	Application of Income	
31	Application of Income (excluding application not eligible and reported under serial number 37)	
(i)	Total amount applied for charitable or religious purposes in	
0)	India during the previous year Contribution or donation to any other person during the	
(ia)	previous year (As Per Annuxere -5)	*
(ib)	Object wise application other than the application provided in (a) (As Per Annuxere -5)	110,036,35
(ic)	Total 31(i)(a) + 31(i)(b)	110,036,35
(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year	
	to any person	
(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]	2,822,76
	Amount actually paid during the previous year which	
(iv)	accrued during any earlier previous year but not claimed as	
	application of income in earlier previous year Total amount to be allowed as application [31(i)(e)- 31(iii)	107,213,58
(v)	+31(iv)	107,213,58
(vi)	Bifurcation of application in 31(y) into Revenue or Capital	
	Revenue	107,213,58
_	Amount invested or deposited back in corpus which was	
(vii)	applied during any preceding previous year and not claimed as application during that previous year (As Per Annexure	
	as application during that previous year (As Per Antiextite 4)	
	Repayment of loan or horrowing during the previous year	
Viii)	which was earlier applied and not claimed as application :	
	during that previous year during that previous year. Amount to be disallowed from ap	plication
	Amount disallowable under thirteenth proviso to clause	
	(23C) of section 10 or Explanation 3 to subsection (1) of	
(ix)	section 11 read with sub-clause (ia) of clause (a) of section	
(ix)	40	
(ix)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11	
	40 Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 = read with sub-section (3) or (3A) of section 40A	
	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11	
	40 Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with aub-section (3) or (3A) of section 40A. Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clauses (3V, (5V, (3V))).	
(N)	40 Amount disallowable under thirteenth proviso to section 10/23C/3 or Explanation 3 to sub-section (1) of section 11 - read with sub-section (3) or (3A) of section 40A Donation to any fund or institution or trust or any university or other educational institution or any hospital or other	
(N)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A. Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clauses (iv), (5), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act or wards Copysia.	
(N)	Amount disallowable under thirteenth proviso to section 10,28C; or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A. Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clauses (iv, 60; vi) or twist of clause (28C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act or any trust. Donation to Any fund or institution or trust or any university or other educational institution or trust or any university or other educational institution or trust or any university or other educational institution or trust or any university or other educational institution or university or other educational institution or any hospital or	
(N)	Amount disallowable under thirteenth proviso to section 11(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A. Donation to any fund or institution or trust or any university or other educational institution reterred to in sub-clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sub-clauses (iv), (vi) or institution referred to in sections 11 or 12 of the Act towards Corpus Donation to Any fund or institution or trust or any university or other educational institution or any hospital or deber medical institution in any hospital or deber medical institution or trust or any desired or in the clauses (iv).	
(x)	Amount disallowable under thirteenth proviso to section 10(28C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A. Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub- clauses (iv), (v), (vi) or (via) of clause (25C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act in the control of the Act or any trust or institution or trust or any university or other educational institution or trust or any university or other educational institution or trust or any university or other educational institution or any shospital or other medical institution referred to in sub- clauses (iv), (iv) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the	
(x)	Amount disallowable under thirteenth proviso to section 10(28C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A. Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clauses (6)v, (9)v, (9) or (via) of clause (25C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act or was the control of the Act or any trust or institution or trust or any university or other educational institution or trust or any university or other educational institution or trust or any university or other educational institution or university or done of the Act or any trust or institution referred to in sections 11 or 12 of the Act or law or the act of the Act or any trust or institution referred to in sections 11 or 12 of the Act or law or person other than any fund or institution or	
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A. Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clauses (iv), (6), (vi) or (via) of clause (28C) of section 10 of the Act or any trust or institution referred to in such clauses (iv), (vi), (vii) or (via) of clause (28C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus. Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub- clauses (vi), (v, (v)) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having some objects. Donation to any person other than any fund or institution or	
(x)	Amount disallowable under thirteenth provisio to section 10(28C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of acclino 40A. Donation to any fund or mixitution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub- clauses ((v), (v), (v)) or (via) of clause (28C) of acclino 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act or institution referred to in sections 11 or 12 of the Act or any trust or institution or any institution or trust or any university or other educational institution or trust or any university or other educational institution or trust or any trust or institution referred to in sub- clauses (iv), V ₁ (V ₁) or (via) of clause (28C) of accline 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act and having same objects. Donation to any person other than any fund or institution or trust or any university or other educational institution or trust or any university or other educational institution or any hospital or other medical institution or other medical institution or ferred to in sub-	
(xi)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with auth-section (3) or (3A) of section 40A. Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub- clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in such clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in such clauses (iv), (v), (v) or via) of clause (25C) of section 10 of the Act or any trust or institution referred to in adh - clauses (iv), (v), (v) or (v) of clause (25C) of section 10 of the Act or lawking same objects. Donation to any person other than any fund or institution or any hospital or other medical institution referred to institution or any hospital or other medical institution referred to institution or any hospital or other medical institution referred to in such clauses (iv), (v), (vi) or (via) of clause (25C) of section 10 of the Act or any trust or institution referred to in such clauses (iv), (v), (vi) or (via) of clause (25C) of section 10 of the Act or any trust or institution referred to in such clauses (iv), (vi), vi) or (via) of clause (25C) of section 10 of the Act or any trust or institution referred to in such clauses (iv), (vi) are trust or institution referred to in such clauses (iv), (vi) are trust or institution referred to in such clauses (iv), (vi) are trust or institution referred to in such clauses (iv), (vi) are trust or institution referred to in such clauses (iv), (vi) are trust or institution referred to in such clauses (iv), (vi) are trust or institution referred to in such clauses (iv), (vi) are trust or institution referred to in such clauses (iv), (vi) are trust or institution or form to institution o	
(xi)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A. Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in such clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution to Any fund or institution or trust or any university or other educations institution or trust or any university or other educations institution or trust or any university or other education institution or trust or any trust or institution referred to in sub - clauses (iv), (v.), (v.) or	
(xi) (xii)	Amount disallowable under thirteenth provisio to section 10/28C/ or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of acction 40A. Donation to any fund or mixtution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub- clauses (iv), (v), (vi) or (via) of clause (22C) of section 10 of the Act or any trust or institution referred to in such clauses (iv), (v), (vi) or institution referred to in sections 11 or 12 of the Act or institution to Any fund or institution or trust or any university or other educational institution or trust or any university or other educational institution or trust or any university or other educational institution or any trust or institution referred to in sub- clauses (iv), (v), (v) or via) of clause (22C) of section 10 of the Act or any university or other educational institution or trust or any university or other educational institution or trust or any university or other educational institution of trust or any university or other educational institution of trust or any university or other educational institution of trust or any university or other educational institution of trust or any university or other education institution referred to in sub-clauses (iv), (v), (vi) or (via) of clause (20C) of section 10 in sub-clauses (iv), (v), (vi) or (via) of clause (20C) of section 11 has not been clause (vi) of subsocction (1) of section 11 has not been	
(xi) (xii) (xiii)	Amount disallowable under thirteenth proviso to section 10,28C; or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A. Donation to any fund or mixtution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub- clauses (iv), (v), (vi) or via) of clause (28C) of section 10 of the Act or any trust or institution referred to in sub- clauses (iv), (v), (vi) or via) of clause (28C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act or any trust or the control of the Act or any trust or the control of the Act or any trust or the control of the Act or any trust or institution referred to in sub- clauses (iv), (v), (vi) or via) of clause (29C) of section 10 of the Act or any trust or institution referred to in sub-clauses (iv), (vi), (vi) or via) or clause (29C) of section 10 of the Act or any university or other educational institution or trust or any university or other educational institution of trust or any university or other educational institution of trust or any university or other education institution referred to in sub-clauses (iv), (vi), (vi) or (via) of clause (29C) of section 10 of the Act or any trust or institution referred to in sub-clauses (iv), (vi), (vi) or (via) of clause (29C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act. Application outside India for which approval under proviso obtained.	
(xi) (xii) (xiii)	Amount disallowable under thirteenth proviso to section 10(28C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub- clauses (iv), (v), (vi) or (via) of clause (25C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act or any trust or institution or Any fund or institution or trust or any university or other educational institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub- clauses (iv), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act on thaving same objects Donation to any person other than any fund or institution or trust or any university or other educational institution or trust or any hospital or other medical institution referred to in sub-clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of section 11 or 12 of the Act or any trust or institution referred to in section 11 or 12 of sub-section (1) of section 11 has not been obtained.	
(xiv) (xiv) (xiv)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A. Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub- clauses (iv), (v), (vi) or (via) of clause (28C) of section 10 of the Act or any trust or institution referred to in sub- clauses (iv), (v), (vi) or (via) of clause (28C) of section 10 of the Act or any trust or institution referred to in such clauses (iv) towards Corpus. Donation to Any fund or institution or any hospital or other medical institution referred to in ath - clauses (iv), (v), (v) or (via) of clause (28C) of section 10 of the Act or any trust or institution referred to in such clauses (iv), (v), (v) or (via) of clause (28C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act on labraing same objects. Donation to any person other than any fund or institution or any hospital or other medical institution referred to in such clauses (iv) (v), (vi) or (via) of clause (28C) of section 10 of the Act or any trust or institution referred to in such clauses (iv) (v), (vi) or (via) of clause (28C) of section 10 of the Act Application outside India for which approval under provision to clause (c) of sub-section (1) of section 11 has been obtained. Application curside India for which approval under provision clause (c) of any-section (1) of section 11 has been obtained.	
(xi) (xii) (xiii)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of acction 40A. Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub- clauses (iv), (v), (v) or (via) of clause (23C) of acction 10 of the Act or any trust or institution referred to in such clauses (iv), (v), (vi) or (via) of clause (23C) of acction 10 of the Act or any trust or institution referred to in such clauses (iv) or the control of the Act or any trust or other educational institution or any hospital or other medical institution referred to in anh - clauses (iv), (v, (v, v) or (va) of clause (23C) of acction 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act on lawing same objects. Donation to any person other than any fund or institution or any hospital or other medical institution referred to in such clauses (v), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in such clauses (v), (v), (vi) or (via) of clause (23C) of section 11 of the Act or any trust or institution referred to in such clauses (v) of sub-section (1) of section 11 has not been behalined. Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained.	



-	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to subsection (1) of section 11		
	Income accumulated as per the provisions of Explanation 3	t	
(xx)	to the third proviso to clause (23C) of section 10 or sub-	1	
	section (2) of section 11 (As Per Annexure -6) Income accumulated or set apart for application to	+	
(xxi)	charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the		
	income		
32	Taxable Income [30- {31(xviii) to 31(xxi)}]	1	
33	Section 115BBI Income taxable under section 115BBI	Т	
33	Whether the auditee has any deemed income referred to in	1	
4000	sub-section (1B) of section 11 which is chargeable to tax @		
(a)	30 % under section 115BBI and the amount of such deemed		
	income?	4	
	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10	I	
(b)	or sub-section (3) of section 11 which is chargeable to tax		
	(ii 30 % under section 115BBI and the amount of such		
	deemed income? Whether income accumulated is applied for the purposes	1	
(b)(i)	other than charitable or religious purposes or ceases to be accumulated or set		
1-9119	apart for application		
	Whether such income accumulated ceases to remain	†	
(b)(ii)	invested or deposited in any of the forms or modes specified in sub-section (5) of section 11		
	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during		
b)(iii)	the period referred to in clause (a) of Explanation 3 to third	+	(A) 2
	proviso to clause (23C) of section 10 or clause (a) of sub- section (2) of section 11		
	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or		
Che.	section 12AB or to any fund or institution or trust or any		
b)(iv)	university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or		
	sub clause (v) or sub-clause (vi) or sub clause (via) of clause (23C) of section 10		
	Whether the auditee has any income which is income not to	1	
(c)(i)	be excluded from the total income under twenty first proviso to clause (23C)	-	
(0)(1)	of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI		
	and the amount of such income Whether the auditee has any income which is not to be	+	
	excluded from the total		
(c)(ii)	income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13	:	
	which is chargeable to tax @ 30 % under section 115BBI and the amount of such income		
	Whether the auditee has any income accumulated or set		
(d)	apart in excess of fifteen per cent. of the income where such accumulation is not allowed under any specific provision of		
349	the Act and which is chargeable to tax @ 30 % under		
	section 115BBI and the amount of such income?	- 1	
_	Whether the auditee has made any application out of India	+	
	Whether the auditee has made any application out of India		
(c)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of	d	
(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	t	
(c)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11 Anonymous donation which is chargeable to tax @ 30 %	d	
	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11 Anonymous donation which is chargeable to tax @ 30 % under section 115BBC	d	
34	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11 Anonymous donation which is chargeable to tax @ 30 %		
	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11 Anonymous donation which is chargeable to tax (a) 30 % under section 115BBC Other Income Whether the auditee has any income chargeable under section 12(2) and the amount of such income		
34	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11 Anonymous donation which is chargeable to tax @ 30 % under section 11SBBC Other Income Whether the auditee has any income chargeable under section 12(2) and the amount of such income Income as per Explanation 3B to and section (1) of section 11 in case of violation of clause (a) or (b) or © or (d) of		
34	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-action (1) of acction 11 Anonymous donation which is chargeable to tax @ 30 % under acction 115BBC Other Income Whether the auditee has any income chargeable under section 12(2) and the amount of such income Income as per Explanation 3B to ash section (1) of section 11 in case of violation of clause (a) or (b) or © or (d) of Explanation 3b to sub-section 11 in read with		
34 35(a)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-action (1) of acction 11 Anonymous donation which is chargeable to tax @ 30 % under section 115BBC Other Income Whether the auditee has any income chargeable under section 12(2) and the amount of such income Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or © or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section (3x per Annexure-4)		
34 35(a)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of such section (1) of section 11 Anonymous donation which is chargeable to tax (2) 30 % under section 115BBC Other Income. Whether the auditee has any income chargeable under section 12(2) and the amount of such income Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or © or (d) of Explanation 3B to sub-section (1) in read with clause (b) of sub-section (1) of section 11 read with clause (b) of sub-section (2) of section (As per Annexure-4) Income as per Explanation 1B to the third proviso to clause		
34 35(a)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11 Anonymous donation which is chargeable to tax @ 30 % under section 115BBC Other Income Whether the auditee has any income chargeable under section 12(2) and the amount of such income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or © or (d) of Explanation 3B to sub-section 11 read with clause (b) of sub-section (2) of section (1) or section 11 read with clause (b) of sub-section (2) of section (3x per Annexure-4) Income as per Explanation 1B to third provise to clause (2C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third provise to clause		
34 35(a) 35(b)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of suth action (1) of section 11 Anonymous donation which is chargeable to tax (a) 30 % under section 115BBC Other Income Whether the auditee has any income chargeable under section 12(2) and the amount of such income Income as per Explanation 3B to anh section (1) of section 11 in case of violation of clause (a) or (b) or © or (d) of Explanation 3b to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section (As per Annexure-4) Income as per Explanation 1B to the third provisio to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1B to the third provise to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1b to the third provise to clause (23C) of section 10 read with clause (b) of sub-section (2)		
34 35(a) 35(b)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11 Anonymous donation which is chargeable to tax @ 30 % under section 115BBC Other Income Whether the auditee has any income chargeable under section 12(2) and the amount of such income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or © or (d) of Explanation 3B to sub-section 11 read with clause (b) of sub-section (2) of section (1) or section 11 read with clause (b) of sub-section (2) of section (3x per Annexure-4) Income as per Explanation 1B to third provise to clause (2C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third provise to clause		
34 35(a) 35(b)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of suth acetion (1) of acetion 11 Anonymous donation which is chargeable to tax @ 30 % under section 115BBC Other Income Whether the auditee has any income chargeable under section 12(2) and the amount of such income. Income as per Explanation 3B to aub section (1) of section 11 in case of violation of clause (a) or (b) or C or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section (4x per Annexure-4) Income as per Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G (Ax Per Annexure-4) Income chargeable under sub-section (4) of section 11		
34 35(a) 35(b) 35(c)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11 Anonymous donation which is chargeable to tax ② 30 % under section 115BBC Other Income Whether the auditee has any income chargeable under section 12(2) and the amount of such income Income as per Explanation 3B to anh section (1) of section 11 in case of violation of clause (a) or (b) or ♡ or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 10 in case of violation of clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third provise to clause (23C) of section 10 read with clause (b) of sub-section (2) of section (30G (As Per Annexure-4)		
34 35(a) 35(b)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of such section (1) of section 11 Anonymous donation which is chargeable to tax (2) 30 % under section 115BBC Other Income Other Income Other Income Section 12(2) and the amount of such income Income as per Explanation 3B to sub section (1) of section 11 in case of violation of clause (a) or (b) or © or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub section (2) of section (1) of section 11 read with clause (b) of sub section (2) of section (As per Annexure-4) Income as per Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G (As Per Annexure-4) Income chargeable under sub-section (4) of section 11 Capital Assets Details of capital asset transferred under sub-section (1A) of section 11		
34 35(a) 35(b) 35(c)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-action (1) of acction 11 Anonymous donation which is chargeable to tax ② 30 % under section 115BBC Other Income Whether the auditee has any income chargeable under section 12(2) and the amount of such income Income as per Explanation 3B to ash section (1) of section 11 in case of violation of clause (a) or (b) or © or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section (Ax per Annexure-4) Income as per Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G (Ax Per Annexure-4) Income chargeable under sub-section (4) of section 11 Capital Assets Details of capital asset transferred under sub-section (1) of section 11 Whether a capital asset transferred beld under that wholly for charitable or religious purpose is transferred and		No
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34 35(a) 35(b) 35(d) 36	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of such section (1) of section 11 Anonymous donation which is chargeable to tax (2): 30 % under section 115BBC Other Income. Whether the auditee has any income chargeable under section 12(2) and the amount of such income largeable under section 12(2) and the amount of such income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or © or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (1) of section 11 read with clause (b) of sub-section (2) of section (3x per Annexure-4) Income as per Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (3) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G (Ax Per Annexure-4) Income chargeable under sub-section (4) of section 11 Capital Assets. Details of capital asset transferred under sub-section (1A) of section 11 Whether a capital asset transferred under sub-section (1A) of section 11 and the amount of such sub-section (1A) of section 11 and the amount of such		No No
35(a) 35(b) 35(c) 35(d) 36	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of suth acetion (1) of acetion 11 Annonymous donation which is chargeable to tax (2) 30 % under section 115BBC Other Income Whether the auditee has any income chargeable under section 12(2) and the amount of such income. Income as per Explanation 3B to ash section (1) of section 11 in case of violation of clause (a) or (b) or © or (d) of Explanation 3A to sub-section (1) of section 11 in ease of violation of clause (a) or (b) or 0 or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section (3x per Annexure-4) Income as per Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G (Ax Per Annexure-4) Income chargeable under sub-section (4) of section 11 Capital Assets Details of capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred? Whether decenderation for which it is transferred? Whether decenderation for which it is transferred? Whether a capital asset being property held under trust in which the capital asset being property held under trust in the consideration of the con		No
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34 35(a) 35(b) 35(c) 35(d) (1)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-acction (1) of acction 11 Annonymous donation which is chargeable to tax (2) 30 % under section 115BBC Other Income Whether the auditee has any income chargeable under section 12(2) and the amount of such income Income as per Explanation 3B to ash section (1) of section 11 in case of violation of clause (a) or (b) or © or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (1) of section 11 read with clause (b) of sub-section (1) of section 11 read with clause (b) of sub-section (2) of section (As per Annexure-4) Income as per Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G (As Per Annexure-4) Income chargeable under sub-section (4) of section 11 Capital Assets Details of capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred? Whether a capital asset being property held under trust in hart only for charitable or religious purpose is transferred and the net consideration for which it is transferred? Whether a capital asset being property held under trust in hart only for charitable or religious purpose is transferred and the net consideration for which it is transferred? Whether a capital asset being property held under trust in hart only for charitable or religious purpose is transferred and the net consideration for which it is transferred?		No No
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34 35(a) 35(b) 35(c) 35(d) (1) (2)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11 Anonymous donation which is chargeable to tax (2): 30 % under section 115BBC Other Income Whether the auditee has any income chargeable under section 12(2) and the amount of such income Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or © or (d) of Explanation 3A to sub-section 11 of section 11 read with clause (b) of sub-section (1) of section 11 read with clause (b) of sub-section (1) of section 11 read with clause (b) of sub-section (2) of section (As per Annexure-4) Income as per Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G (As Per Annexure-4) Income chargeable under sub-section (4) of section 11 Capital Assets Details of capital asset transferred under sub-section (1) of section 11 Whether a capital asset transferred under sub-section (1A) of section 11 and the amount of such decemed application? Whether a departal asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred? Whether a departal asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred? Whether a capital asset transferred property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred? Whether a capital asset transferred and the net consideration for which it is transferred?		No No
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34 35(a) 35(b) 35(c) 35(d) (1) (2)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of such section (1) of section 11 Anonymous donation which is chargeable to tax (2): 30 % under section 115BBC Other Income Whether the auditee has any income chargeable under section 12(2) and the amount of such income Income as per Explanation 3B to ash section (1) of section 11 in case of violation of clause (a) or (b) or © or (d) of Explanation 3A to sub-section (1) of section 11 in case of violation of clause (a) or (b) or © or (d) of Explanation 3A to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (3) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 in case of violation of clauses (3) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 in case of violation of clauses (3) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 in case of violation (4) of section (2) of section 11 Capital Assets Details of capital asset transferred under sub-section (1A) of section 11 Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred? Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred? Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred? Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred? Whether a capital asset being property held under trust in part only for charitable or r		No No No no note that the sources that t
34 35(a) 35(b) 35(d) 36 (1) (2) (3)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of such section (1) of section 11 Anonymous donation which is chargeable to tax (2) 30 % under section 115BBC Other Income Whether the auditee has any income chargeable under section 12(2) and the amount of such income section 12(2) and the amount of such income Income as per Explanation 3B to sub section (1) of section 11 in case of violation of clause (a) or (b) or °C or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub section (2) of section (1) of section 11 read with clause (b) of sub section (2) of section (As per Annexure-4) Income as per Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or section 80G (As Per Annexure-4) Income chargeable under sub-section (4) of section 11 Details of capital asset transferred under sub-section (1A) of section 11 Whether a capital asset transferred whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application? Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application? Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application? Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application? Application of Income out of the following sources of diff Application of income out of the following sources and the reverse of Rs. 50 lakh dump previous year to a single excess of Rs. 50 lakh dump previous year to a single excess of Rs. 50 lakh dump previous year to a single excess of Rs. 50 lakh dump previous year to a single excess of Rs. 50 lakh dump previous		No No No no note that the sources that t
34 35(a) 35(b) 35(c) 35(d) (1) (2) (3) (4)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of such section (1) of section (1). Anonymous donation which is chargeable to tax (2):30 % under section 115BBC. Other Income Whether the auditee has any income chargeable under section 12(2) and the amount of such income Income as per Explanation 3B to oath section (1) of section 11 in ease of violation of clause (a) or (b) or © or (d) of Explanation 3B to oath section (1) of section 11 read with clause (b) of sub section (2) of section (1) of section (1) read with clause (b) of sub section (2) of section (As per Annexure-4) Income as per Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (3) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G (As Per Annexure-4) Income chargeable under sub-section (4) of section 11 Whether a capital asset transferred of section 11 Whether a capital asset transferred suppose is transferred and the net consideration for which it is transferred and the net consideration for which it is transferred and the net consideration for which it is transferred and the net consideration for which it is transferred and the net consideration of which it is transferred and the net consideration of which it is transferred and the net consideration of which it is transferred and the net consideration of which it is transferred and the net consideration of which it is transferred. Application of Income out of the following sources during the previous year Details of application resulting in payment or credit in excess of Rs. 50 lakh during previous year to a single person out of 37		No No No As per Annexure-7 Nil
34 35(a) 35(b) 35(c) 35(d) (1) (2) (3) (4)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of such action (1) of section 11 Annonymous donation which is chargeable to tax (a) 30 % under section 115BBC Other Income Whether the auditee has any income chargeable under section 12(2) and the amount of such income Income as per Explanation 31s to anh section (1) of section 11 in case of violation of clause (a) or (b) or © or (d) of Explanation 31s to sub-section (1) of section 11 in ease of violation of clause (a) or (b) or © or (d) of Explanation 31s to sub-section (1) of section 11 read with clause (b) of sub-section (1) of section 11 read with clause (b) of sub-section (2) of section (Ax per Annexure-4) Income as per Explanation 1B to the third provisio to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 18 to the third provisio to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G (Ax Per Annexure-4) Income chargeable under sub-section (4) of section 11 Capital Assets Capital Assets Details of capital asset transferred under sub-section (1A) of section 11 Whether a capital asset transferred under sub-section (1A) of section 11 and the amount of such decemed applications within 1st transferred? Whether decondederal application is transferred and the net consideration for which it is transferred and the net consideration for which it is transferred and the net consideration for which it is transferred? Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred? Application of Income out of the following sources during the previous year	i i i i i i i i i i i i i i i i i i i	No No No No As per Annexure-7 Nil
34 35(a) 35(b) 35(c) 35(d) (1) (2) (3) (4)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of such section (1) of section 11 Anonymous donation which is chargeable to tax (2):30 % under section 115BBC Other Income Whether the auditee has any income chargeable under section 12(2) and the amount of such income section 12(2) and the amount of such income Income as per Explanation 3B to sub section (1) of section 11 in case of violation of clause (a) or (b) or °C or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub section (2) of section (As per Annexure-4) Income as per Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G (As Per Annexure-4) Income chargeable under sub-section (4) of section 11 Capital Assets Details of capital asset transferred under sub-section (IA) of section 11 Whether a capital asset transferred under sub-section (IA) of section 11 and the amount of such decemed application? Whether a departal asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred? Whether decemed application is claimed as per clause (a) of sub-section (IA) of section 11 and the amount of such decemed application? Application of Income out of the following sources of Rs. 50 lakh during previous year to a single person out of 37 13(10) and 22nd proviso to Section 13 are 32(1) of section 13 are 32(2) of section 10 or sub-section (10) or section 13 are 32(2) of section 10 or sub-section (10) or section 13 are 32(2) of section 10 or sub-section (10) or section 13 are 32(2) of section 10 or sub-section (10) or section 13 are 32(2) of section 10 or	i i i i i i i i i i i i i i i i i i i	No No No As per Annexure-7 Nil
34 35(a) 35(b) 35(c) 35(d) (1) (2) (3) (4) 37 38	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of such section (1) of section (1). Anonymous donation which is chargeable to tax (2):30 % under section 115BBC. Other Income Whether the auditee has any income chargeable under section 12(2) and the amount of such income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or °C or (d) of Explanation 3A to sub-section (1) of section 11 in case of violation of clause (a) or (b) or °C or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (1) of section 11 read with clause (b) of sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (s) or (c) or (d) of Explanation 1A to the third proviso to clause (23C) of section 10 in case of violation (4) of sub-section (2) of section 80G (Ax Per Annexure-4) Income chargeable under sub-section (4) of section 11 Whether a capital asset transferred under sub-section (1A) of section 11 Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred? Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application? Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred? Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application of lineone out of the following sources during the previous year Applica	in the second se	No No No No As per Annexure-7 Nil s 10(23C)
34 35(a) 35(b) 35(c) 35(d) 36 (1) (2) (3) (4)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of such section (1) of section 11 Anonymous donation which is chargeable to tax (2) 30 % under section 115BBC Other Income Whether the auditee has any income chargeable under section 12(2) and the amount of such income Income as per Explanation 3B to oath section (1) of section 11 in case of violation of clause (a) or (b) or © or (d) of Explanation 3B to oath section (1) of section 11 in ease of violation of clause (a) or (b) or © or (d) of Explanation 3B to oath section (1) of section 11 read with clause (b) of sub section (2) of section (As per Annexure-4) Income as per Explanation 1B to the third proviso to clause (23C) of section 10 in case of violation of clauses (a) or (b) or (c) or (d) of Explanation 1B to the third proviso to clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G (As Per Annexure-4) Income chargeable under sub-section (4) of section 11 Capital Assets Details of capital asset transferred of section 11 Whether a capital asset transferred of section 11 Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred and the net consideration for which it is transferred and the net consideration of which it is transferred and the net consideration of which it is transferred and the net consideration of which it is transferred and the net consideration of which it is transferred? Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application of which it is transferred? Application of Income out of the following sources during the previous year Details of application resulting in payment or credit in excess of Rs. 50 liskh during previous year to a single person out of 37 13(10) and 22nd proviso to clause (3) of section 10 or sub-section (10) of section 13 are applicable	i i i i i i i i i i i i i i i i i i i	No No No No As per Annexure-7 Nil



_	condition specified in clause (a) of tenth proviso to clause	7	
(b)	(23C) of section 10 or sub-clause (i) of clause (b) of sub-		NA .
	section (1) of section 12A have been violated	4	
100	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-		NA
(c)	section (1) of section 12A have been violated		130
	condition specified in twentieth proviso to clause (23C) of		a tura
(d)	section 10 or sub-clause (ii) of clause (ba) of sub-section (1)		NA
_	of section 12A have been violated If yes in (i), please provide computation of income	1	
9(iii)	chargeable under twenty second proviso to clause (23C) of	1	NA.
	section 10 or sub-section (10) of section 13	4	
(a)	Income for the previous year Total Expenditure incurred in India, for the objects of the	-	
(b)	auditee,	3	*
(c)	Expenditure to be disallowed	:	•
170	Income chargeable to tax under twenty-second provise to clause (23C) of section 10 or sub-section (10) of section 13		
(d)	[a - b+c(x)]		
	A Company of the Comp		
	Expenditure Incurred for Religion	us	Purpose
40	In case auditee is approved under second proviso to sub- section (5) of section 80G, please provide the following		
and .	details		
	Whether any amount of expenditure incurred during the		Ma
(a)	previous year which is of a religious nature and the amount	1	No
(b)	of such expenditure Total income of auditee during the previous year	2	
(c)	Percentage of expenditure which is of religious nature to		N _k
(c)	the total income [Amount in (a)/(b)]		
	Person referred to in 13	(3)	
41	Details of specified person** as referred to in sub-section		As per Annexure - 2
42	(3) of section 13 Details of transactions referred to in section 13 (2)		
	Whether any part of the income or property of the auditee		
(a)	is, or continues to be, lent to any specified person for any period during the previous year without either adequate	à	No
	security or adequate interest or both		
	Whether any land, building or other property of the auditee	ï	
	is, or continues to be, made available for the use of any	J	No
(b)	specified person, for any period during the previous year	(4)	140
	without charging adequate rent or other compensation;		
	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person		
	out of the resources of the trust or institution for services		No
(c)	rendered by that person to such auditee and the amount so		No
	paid is in excess of what may be reasonably paid for such		
_	services. Whether the services of the auditee are made available to	-	
ore	any specified person during the previous year without		No
(d)	Anna support the second		
_	adequate remuneration or other compensation; Whether any share, security or other property is purchased	-	
'ASV	by or on behalf of the auditee from any specified person		No
(c)	during the previous year for consideration which is more		
-	than adequate, Whether any share, security or other property is sold by or	-	
in.	on behalf of the auditee to any specified person during the		No
(f)	The state of the s		
	previous year for consideration which is less than adequate; Whether any income or property of the auditee is diverted	-	
	during the previous year in favour of any specified person		No
(g)			140
	Whether any funds of the auditee are, or continue to remain,		
128040	invested for any period during the previous year, in any		No
(h)	concern in which any specified person has a substantial		
	interest	_	
	Specified Violation		
	Whether the auditee has incurred any specified violation as		
734	referred to in Explanation 2 to the fifteenth proviso to clause (23C) of section I() or Explanation to sub-section (4)		No
43	of section 12AB and the amount of		
	such violation		
(a)	Income of the auditee has been applied, other than for the	1	No
1000	Whether the auditee has income from profits and gains of	-	
	business which is not incidental to the attainment of its		
(b)	objectives or separate books of account are not maintained	-	No
	by auditee in respect of the business which is incidental to the attainment of its objectives.		
	Whether the auditee, referred to in clause (a) of sub-section		
	(1) of section 13, has applied any part of its income from		No

	Specified Violation	
43	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation	No
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution	No
(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No
(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No
(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or easte.	No
(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered	. No
(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such noncompliance has occurred, has either not been disjusted or has attained finality.	: No
44	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to elause (24C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No

45	In wex of provisions of nuncteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?	No
46.	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 26988 during the previous year?	As per Annexure - 8
47	Whether the auditee has received an amount exceeding the limit specified in section 2698T, from a person in a day, or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	No



	Whether the auditee has repaid any amount being loan or	
48	deposit or any specified advance exceeding the limit	As per Annexure -9
	specified in section 269T, during the previous year?	
49	Whether the auditee is required to deduct or collect tax as	As per Annexure -10
	ner the provisions of Chapter XVII-B or Chapter XVII-BB?	



Annexure-1 Referred to Clause No 9 of Form No. 10B

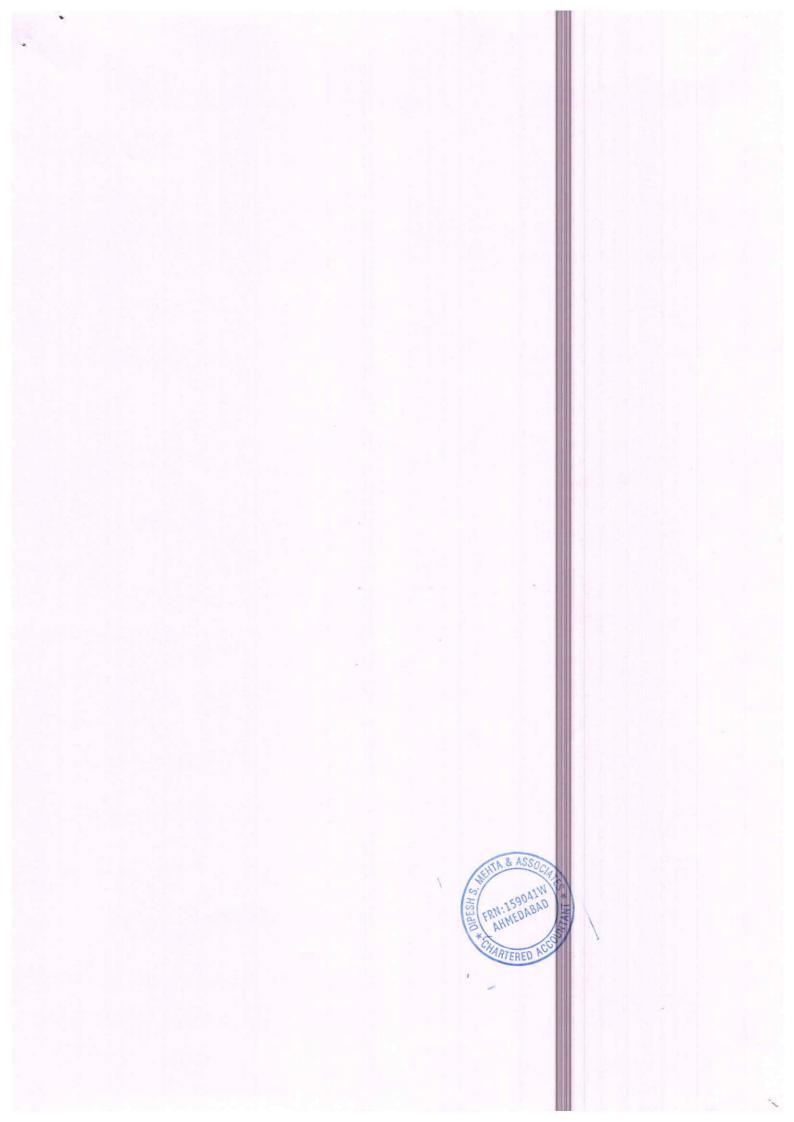
Section under which registered / provisionally registered or approved/ provisionally approved / notified (refer note **)	Date of registration/provisional registration or approval / provisionally approval / notification (dd/mm/yyyy)	Registration / Approval / Notification/ Unique Registration No. (URN), if available	Authority granting registration / provisional registration or approval / provisional approval or notification	Date from which registration / provisional registration / approval/provi sional approval/notification is effective (dd/mm/yyyy)
1	2	3	4	5
1 - Clause (a) of sub-section (1) of section 12AB of the Act	28/05/2021	AABTP1113GE20214	Director of Income Tax Exemption	28/05/2021
10 - Clause (i) of second proviso to sub- section (5) of section 80G of the Act	28/05/2021	AABTP1113GF20214	Director of Income Tax Exemption	28/05/2021
13 - Any other - The Gujarat Public Trust Act, 2011	19/01/2006	E / 17490 / AHMEDABAD	Charity Commissioner, Ahmedabad	19/01/2006

Annexure-2 Referred to Clause No 10(a) of Form No. 10B

Name of the person		Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address		Whether there is any change in relation during previous year of audit Yes/No	If yes, specify
1	2	3	4	5	6		7	8
Dipak N. Ravani	4 - Trustee		ABZPR7674R	1	"Kusum Villa" Survey No.645, Plot N Karnavati Club to Mamatpura Gam P Near Gala Auram, Bopal, Ahmeda	Road,	No	
Haresh B. Rohera	4 - Trustee		ABAPR5546F	1	63, 73, Zulelal Bhavan, Near Shan Bhavan, Kubernagar Bunglow Ard Ahmedabad	ea,	No	
Pravin A. Shah	4 - Trustee		AFBPS2161N	1	15, Prarthna Vihar, Opp. Ambawadi Office, Manekbaug, Ambawadi, Ahma - 380015		No	
Harshad G Thakkar	4 - Trustee		AAUPT5342E	1	Muktnivas, Prabhukunj Society Opp. Vidhya Appartment, Maninagar, Ahmedabad-8.		Yes	Appointed and also Retiring during the year
Ghanshyambhai J Thakkar	4 - Trustee		AAUPT5343F	1	Muktnivas, Prabhukunj Society Opp. Vidhya Appartment, Maninagar, Ahmedabad-8.		Yes	Died during the year
Vinita Jayesh Ramchandani	4 - Trustee		APIPR7933L	1	B-404, Marvel imperial Naragibaug Bot Club Road, Opp. Big Bluedart o Bot Club, Pune - 411001		Yes	Appointed during the year
Varsha M. Pandhi	4 - Trustee		AEHPP6266J	1	9, Pushpak Bunglows, Behind Lad So Vastrapur, Bodakdev, Ahmedabad-3		No	

Annexure-3 Referred to Clause No 14(ii) of Form No. 10B

							any plac istered pl	e other than ace	
SI. No	Nature of Books of Account	Whether maintained by the auditee (Yes/No)	Whether maintained in a computer system (Yes/No)	Whether maintained versistered office (YestNo	Address of such Place SSOCIATION ALW IS ABAO ALW IS AB	n by emen acec	of decisio manag t to keep oun t at h place	intimation to	Whether the books of account have been audited (Yes/No)
1	2	3	4	5	6		7	8	9
1	Cash Book, Ledger, Journal, Copies of Bills, Vouchers, Other	Yes	Yes	Yes			No		Yes



Annexure-5
Clause No 31(i) of Form No. 10B

		Referred to Clause No 31(1) of Form No. 10B				
Tot	al amount applied for	r charitable or religious purposes in India during the previous year		Electronic (In Rs) Other than Electronic (In Rs.)		Amount in INR
(a)	Co	ntribution or donation to any other person during the previous year		-		
	Object wise app	lication other than the application provided in (a)				
	(I)	Religious		-)=/	-
	(II)	Relief of Poor		-		-
	(III)	Education	107	.119,241	2,917,110	110,036,35
	(IV)	Medical relief		-		-
	(V)	Yoga		-		-
(b)	(VI)	Preservation of environment (including watersheds, forests and wildlife)				-
	(VII)	Preservation of monuments or places or objects of artistic or historic interest		-	-	-
	(VIII)	Advancement of any other objects of general public utility				-
	(IX)	Application which cannot be specifically categorised under (I) to (VIII)		-		-
	(X)	Total		,119,241	2,917,110	110,036,35
('c)	(4.7)	Total application $[(a) + (b)(X)]$	107	,119,241	2,917,110	110,036,35

Referred to Clause No 31(ii) of Form No. 10B

Annexure-10)
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errea to Clause	: No 31(II) of Form No	. ТОВ	<u> </u>	Mode	of application		T	DS
S. No	Name of person to whom amount paid or credited	PAN of such person	Amount of application Rs	Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
							Yes/No	
							Yes/No	
							Yes/No	
							Yes / No	

Annexure-7 Referred to Clause No 37 of Form No. 10B

-	-	Income accumulated under third proviso to clause (23C) of section 10 or under sub-	A
-		Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to	В
-	5,501,745	Income of earlier previous years up to 15% accumulated or set apart	C
-	-	Corpus	D
-		Borrowed fund	F
	-	Any other (Please specify)	F
	-	 5,501,745 - 	Corpus Borrowed fund

Referred to Clause No 41 of Form No. 10B

Code of Person referred to in sub- section (3) of section 13 <refer note^^=""></refer>	Name of such person	PAN of such person	Aadhar number of such person, if allotted	person		If code 2 selected in column (1 specify the amount of contribution made to the auditee
4 - Trustee	Dipak N. Ravani	ABZPR7674R		"Kusum Villa" Survey No.645, Plot No. 3, Karnavati (Mamatpura Gam Road, Near Gala Auram, Bopal, Ahr	Club to nedabad	
4 - Trustee	Haresh B. Rohera	ABAPR5546F		63, 73, Zulelal Bhavan, Near Shankar Bhavan, Kuber Bunglow Area, Ahmedabad		
4 - Trustee	Prayin A. Shah	AFBPS2161N		15, Prarthna Vihar, Opp. Ambawadi Post Office, Man	ekbaug,	
4 - Trustee	Harshad G Thakkar	AAUPT5342E		"Muktnivas, Prabhukunj SocietyOpp. Vidhya Appart Maninagar, Ahmedabad-8."	ment,	
4 - Trustee	Ghanshyambhai J Thakkar	AAUPT5343F		"Muktnivas, Prabhukunj SocietyOpp. Vidhya Appar Maninagar, Ahmedabad-8."	iment,	
4 - Trustee	Vinita Jayesh Ramchandani	APIPR7933L		B-404, Marvel imperial, Naragibaug Road, Bot Club Ro Big Bluedart office, Bot Club, Pune - 411001		
4 - Trustee	Varsha M. Pandhi	AEHPP6266J		9, Pushpak Bunglows, Behind Lad Society, Vastra Bodakdev, Ahmedabad-380054	pur,	
2- 'Person who has made a substantial contribution	Atulkumar Prabhudas Rajani	ADCPR5001M		F202, JBR Residency, Opp. Satyam Complex, Science Road, Ahmedabad	ce City	80000
2- 'Person who has made a substantial contribution	Ideabright Infotech Pvt Ltd	AACCI5400K		603, Pinnecle Business Park Opp, Royal Archade, P Corp. Road, Pranladnagar, Salchue, Ahmedabad-38		2000000

Annexure-10 Referred to Clause No 49 of Form No. 10B

			S	schedule TDS / TC	S				
Tax Deduction and Collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of	collected	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central overnment out of (6) and (8)
	2	3	4	5	6	7	8	9	10
AHMP05292A	192	Salary	31995356	31995356	31995356	1920625	Nil	Nil	Nil
AHMP05292A	194C	Contract	24463342	24463342	24463342	309511	Nil	Nil	Nil
AHMP05292A	194J	Professional Fees & Technical Services	5724140	5724140	5724140	572418	Nil	Nil	Nil

	Sch	edule Statement of TDS/TCS		
Tax Deduction and Collection Account Number (TAN)	Tpye of Forms	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
	2	3	4	5
AHMP05292A	Form 24Q	31/07/2022	29/07/2022	Yes
AHMP05292A	Form 24Q	31/10/2022	20/10/2022	Yes
AHMP05292A	Form 24Q	31/01/2023	26/01/2023	Yes
AHMP05292A	Form 24O	31/05/2023	31/05/2023	Yes
AHMP05292A	Form 26Q	31/07/2022	29/07/2022	Yes
AHMP05292A	Form 26Q	31/10/2022	20/10/2022	Yes
AHMP05292A	Form 26Q	31/01/2023	26/01/2023	Yes
AHMP05292A	Form 26Q	31/05/2023	31/05/2023	Yes

	Schedule Interest on TDS	S/TCS	
Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment Dd/mm/yyyy
	2	3	4
AHMP05292A	1500	1500	30/05/2023



Platinum Foundation

Schedule Corpus to Form 10B for Assessment Year 2023-2024

Annexure-4
Referred to Clause No 37 of Form No. 10B
Schedule Corpus - Details of Corpus

				4 4 0		
Contribution or donation to any	Contribution Main or donation as to any sepperson iden	Contribution Mai or donation as to any sep person iden	Contribution Mai or donation as to any sep person iden	Contribution Main or donation as to any sep person iden Yes / No Ye	Contribution Main or donation as to any sep person iden Yes / No Ye	Contribution Mai or donation as to any sep person iden
- E	Applied out of a corpus for the Corpus for the Corpus other of the voluntry contribution was made	Amount Applied out of n corpus for the C purpose other o than for which f the voluntry contribution was made	Applied out of a corpus for the Corpus for the Corpus other of the voluntry contribution was made	Amount Applied out of corpus for the C purpose other o than for which the voluntry contribution was made Yes / No	Amount Applied out of corpus for the C purpose other o than for which f the voluntry contribution was made Ves / No	Applied out of corpus for the Copus for the Copus other of the voluntry contribution was made
other than specified in section as 11(5) as on legal as the section as the sectio	other than specified in section us 11(5) as on le last day of the previous year	other than specified in section 11(5) as on last day of the previous year 10	other than specified in section us 11(5) as on le last day of the previous year 10	other than specified in section as extion as 11(5) as on legal previous year 10	other than specified in section us 11(5) as on le last day of the previous year 10	other than specified in section us 11(5) as on le last day of r the previous year 10
Invested in taxed in modes specified in assessme section 11(5)	Invested in taxed in modes previo us specified in assessme section 11(5) nt year	ed in taxed in es previo us ed in assessme 11(5) nt year	ed in taxed in taxed in taxed in assessme al 11(5) nt year	ed in taxed in es ed in taxed in assessme 11(5) nt year	ed in taxed in taxed in taxed in assessme al1(5) nt year	ed in taxed in taxed in assessme 11(5) in tyear 95000
was Closing balance applied					7 = 7	7 = 7
deposited applied						
application if such						
al						
	the beginning of the previo us year)	the beginning of the previo us year)	the beginning of the previo us year)	of the previo us year)	of the previo us year)	of the previo us year) 1 16,295,000
			.t	(i)Represen ting donations received for the renovation or repair of places notified under 80G(2)(b) on or after 01.04.2020	ing donations received for ton or repair of places ter 80G(2)(b) on or after than (i) above received on or than	ting donations received for ion or repair of places ler 80G(2)(b) on or after than (i) above received on or 2021
1 2 3 4 5 6 7 = [(1+2+5)-3 8 9 10	Yes / No Yes / No Yes / No	Yes/No Yes/No Yes/No		ter 80G(2)(b) on or after	ler 80G(2)(b) on or after . <td>Let 80G(2)(b) on or after Instruction of the control of the contr</td>	Let 80G(2)(b) on or after Instruction of the control of the contr
d for	d for	d for Yes/No Yes/No Yes/No			than (i) above received on or	than (i) above received on or 16,295,000 - 3,200,000 - 13,095,000 13095000 13095000 NA NA NA NA
1 2 3 4 5 6 7 = [(1+2+5]-3 8 9 10	for Yes/No Yes/No Yes/No	for Yes/No Yes/No Yes/No			NA NA	i) above received on or 15,295,000 - 3,200,000 - 13,005,000 13095,000 13095,000 NA NA NA NA



Platinum Foundation

Annexure-6 Referred to Clause No 31(XX) of Form No. 10B

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of accun	-
details:	
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chedule AC -	
Sch	

Amount deemed to be income with in the meaning of subsection (3) of section 11 (if applicable) (10)+(11)+(14)+(16				
Amount which is not utilised during the period of accumulation (if applicable)	15				
to any trust or institution registered under section application subclauses 3.3C) of the language language and are amount registered ander section approved under subclauses (iv)lor(vior) or (vi)lor(vior) or (vi)lor(14	•			
Amount invested or invested or deposited in the modes specified in section 11(5) out of (12) (if applicable)	13	¥.			
Balance amount available for application (8) – (9) – (10) – (11)	12				
	11				
Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	10				
Amounts applied for charitable or religious purpose during the previous year out of previous years' accumulation	6				
Balance available for application (6)-(7)	8	*			
Amount taxed in any earlier assessment (Fill schedule ACA)	7				
Balance to be applied (3)-(5)	9				
Amount applied for chari table or religious/purpo ses up to the beginning of the previous year	5	12,300,000			
Purpose of accumulation	4	Educational purposes including capital expenditure			
Date of Amount furnishing Form accumulated in 10 the year of dd/mm/yyyy accumulation	3	12,300,000			
Date of furnishing Form 10 dd/mm/yyyy	2	03/02/2022			
Year of accumulation (F.Y.)	1	2020-21		Total	
S.No.		1			



Size According Var. (1963-1981).

Research Control of the Control of Control General Piour, Roberta Nurske, Opp. S. Dr. Office. National press. Zelton. Zelton. Name of the lender or depositor į

Annaure-2 Referred to Clause No 48 of Ferm No. 108

		Betalical Physics			2	Details of Transaction			Details of Payor Mode of Academic Mode of	Made of Represent	
3	Name	PAN or nadhar, if available	Address	Lean or deposit or any specified sum	Amend	Phase specify mode of receipt by Cheque or hank draft or use of electronic clearing system through a kank necessal or any other)	Whether Account payes, if by shapes or bank deal?	Whether squared	Machenin amount sutrinding	By chops or hank draft as use of alextrosic clearing system through a bank, account or any other mode	Whether accented payer II by choque or hank dealt?
	Despot Savana	ABCHWISTAR	Gunda Secuty. Secutationlis	SCANO	and date	Nat Blanking		Yes	463,500	Yes	1
	Observitoriosidum V. Davidos	AMPTSAU	Altebration Printingson Sectory, Coding Approximant Alternagion Alternagion	007.005	366 000	Net Bushing.		Yes	300,14(0	Ne	zi,
	Vincia to Paulin	ABIPPESKJ	* Purhysk Hanglove Beluish Lad Sexisty bedishler, Alt meddool	3.675,000	3,615,000	Net Banking		Yes	3589,000	ž	Yes
	Alfajd C. Ravies	ANZPRITUR	Eserm Villa BetesporcMalaba Atmaskibal	117,000	111 000	Net Broking		Yes	111.000	Ves	Yes
	Mangaw D Rawan	AQUPRIMITE	Kwans Villa. Hakaturi Makiba. Ahmedahat	366(3000)	396,000	Set Bading		Yes	266,000	Ves	ž,
	«Threebeshiban Rassum 1917	AAAHSH270	Disaberdoni Society, Oseode dellu Darvan, Abereldoni	71,000	(49) E.	Set thousang.		Yes	11,000	Year	20
	a Sample of N	ARPETITO	Candia Secutiv	125,1459	elm s _{in} l	Not Building.		Yes	1255000	Yes	Yes
	Escaphilles Record 18.0	AARHUNISTI	Ossalta Security. Securitatedia	220,000	125,000	Not theiring.		Yes	126,000	Xee	Ves
	Dilette C'Rovana	ALSPROSTAT	Kuma Villa, Belapar Malaba Amedalod	231.005	580/107.	Net Bailing		Ves	241,600	Yes	2
2	Digitisher Y Ramani	ABZPR75w1	Garaffa Socrety.	264,4400	20100	Note Exerbing		Yes	364.008	Yes	Yes
=	Becames r	ARZPR Ship	Gasalla Seutaby.	364,000	353,000	Net Banking		Yes	395,000	Yes	Yes

FRN:159041W AHMEDABAD UNTANT * S3 ARTERED AC

	Ves	Yes	14	Yes	No.	Yes	Yes	Ves.		, i	7.0	Vex	ž.	Nes.	2,5	3	Ē	e.	100	Yes				3	3.	,5	Yes	7,00
	Yes	Yest	Yes	Yes	No.	Yes	Yes	Yes		Ves	New	Yes	Yes	Yes	N.	,i	Yes	Yes	Yes	Yes	Ye		NO.	ž.	j.	Xee	1,	ă,
	1,197,000	100,00m	30,000	1,300,040	200.000	1,185,040	560,000	87,000		175.000	300,100	1,000,500	Software	300 com	590,000	Source	300000	1,250,000	1,100,000	500,000	300:00E		MULINI	112.311	Sporem	70206	meson)	2,475,000
	Yes	108	Yes	Yes	Yak	Yes	Yes	Yes		-	Yes	, va	Yes	Ves	Ves	, ve	Yes	Yes	Yes	N.	Yes		Yes	ž) has	No.	Yes	Ves
																	7.						V.	COCIATES	TO S	1		
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ALL MAIL	_	167 900	500.000	1,300,300	Speciality	1.185.000	590.000	1,000 Fg	1	175,696	346,1009	1,000,000	200,000	eatci care;	500,000	300,000	300,009	1.24,360	1,100,000	(40) (40)	Set don		Ties !			Tax to	and Sales	2375,686
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Notes to Form 10B

- Any fund or institution or trust or any university or other educational institution or any hosp institution referred to in sub clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the institution referred to in sections 11 or 12 of the Act shall be referred as "auditee" in this for
- 2 Any person referred to in sub-section (3) of section 13 shall be referred as specified person i
- *In serial number 6, provide the address which has been decided by the management by wa which has been intimated to the jurisdictional Assessing Officer in writing within seven days per the proviso to sub-rule (3) of rule 17AA;
- **In serial number 9, for the section under which registered or provisionally registered or ap provisionally approved one of the following codes shall be selected (details of all the registra registration or approval or provisional approval or notification which are valid during the pre provided, however where the auditee has got the registration or approval, after provisional approval the details of provisional registration or approval need not be provided):

S.No	Section
1	Clause (a) of sub-section (1) of section 12AB of the Act
2	Clause (b) of sub-section (1) of section 12AB of the Act
3	Clause (c) of sub-section (1) of section 12AB of the Act
4	Clause (i) of second proviso to clause (23C) of section 10 of the Act
5	Clause (ii) of second proviso to clause (23C) of section 10 of the Act
6	Clause (iii) of second proviso to clause (23C) of section 10 of the Act
7	Clause (ii) of sub-section (1) of Section 35 of the Act
8	Clause (iia) of sub-section (1) of Section 35 of the Act
9	Clause (iii) of sub-section (1) of Section 35 of the Act
10	Clause (i) of second proviso to sub-section (5) of section 80G of the Act
11	Clause (ii) of second proviso to sub-section (5) of section 80G of the Act
12	Clause (iii) of second proviso to sub-section (5) of section 80G of the Act
13	any other, please specify

5 . #In row 10(a), in column (2) for relation one or more of the following codes shall be selecte

S.No	Section	
1	Author	
2	Founder	
3	Settlor	
4	Trustee	
5	Members of societ	
6	Members of the Governing Council	
7	Director	
8	Shareholders holding of 5% or more of shareholding	
9	Office Bearer s	
10	Others	

6 ##In serial number 10(a), in column (5), and in serial number 10(b), in column (4) for ID code should be filled:

a If PAN or Aadhar number is available, the same should be mandatorily filled and t shall be filled:

Type of Identification	
Pan	
Aadhaar Number	

b If neither PAN or Aadhar is available, one of the following should be filled:

Type of Identification	
Taxpayer identification Number of the country where the	person resides
Passport number;	
Elector's photo identity number	
Driving License number	
Ration card number	

5 In serial number 11, for the objects of the auditee, one or more of the following options st

S.No	Object
1	Religious
2	Relief of poor
3	Education
4	Medical relief
5	Yoga
6	Preservation of environment (including watersheds, forests and wildlife)
7	Preservation of monuments or places or objects of artistic or historic interest
8	Advancement of any other objects of general public utility

\$\$\serial number 14(ii), in column (2) one or more of the codes shall be selected:

S.No	Nature of books of account or other document as provided in rule 17AA
1	Cash book
2	Ledger
3	Journal
4	Copies of bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the assessee, and copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee
5	Original bills wherever issued to the person and receipts in respect of payments made by the person
6	Any other book that may be required to be maintained in order to give a true and fair view of the state of the affairs of the person and explain the transactions effected
7	Books of account, as referred in Serial No. 1 to 6, for business undertaking referred in sub-section (4) of section 11 of the Act
8	Books of account, as referred in Serial No 1 to 6,, for business carried on by the assessee other than the business undertaking referred to in sub-section (4) of section 11 of the Ac
9	Record of all the projects and institutions run by the person containing details of their name, address and objectives
10	Record of income of the person during the previous year as per rule 17AA(1)(d)(ii)
11	Record of application of income etc. out of income during the previous year as per rule 17AA(1)(d)(iii)
12	Record of application of income out of the income of any previous year preceding the current previous year as per rule 17AA(1)(d)(iv)

13	Record of voluntary contribution made with a specific direction	that they shall
	form part of the corpus, as per rule 17AA(1)(d)(v) Record of contribution received for the purpose of renovation	
14	temple, mosque, gurdwara, church or other place notified und sub-section (2) of section 80G which is being treated as corpus 17AA(1)(d)(vi)	
15	Record of loan and borrowings as per rule 17AA(1)(d)(vii)	
16	Record of properties as per rule 17AA(1)(d)(viii);	
17	Record of specified persons as per rule 17AA(1)(d)(ix);	BLUE
18	Any other documents containing any other relevant information $17AA(1)(d)(x)$	n as per rule

- 9 Aln serial number 17 (ii)(c) and 18(ii)(c) upload the Balance Sheet, Profit and Loss Account ar Form 3CA or 3CB as applicable (e-filing utility to provide upload facility) for the business und incidental to objects.
- + Electronic modes shall be the following modes referred in rule 6AABA of the Income-tax Ri
 - a Credit Card;
 - b Debit Card;
 - c Net Banking;
 - d IMPS (Immediate Payment Service);
 - e UPI (Unified Payment Interface);
 - f RTGS (Real Time Gross Settlement);
 - g NEFT (National Electronic Funds Transfer); and
 - h BHIM (Bharat Interface for Money) Aadhar Pay

11 ^^In serial number 41, select one or more of the following codes for specified person:

S.No	Nature of Person
1	the author of the trust or the founder of the institution;
2	any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees;
3	where such author, founder or person is a Hindu undivided family, a member of the family
4	any trustee of the trust or manager (by whatever name called) of the institution
5	any relative of any such author, founder, person, member, trustee or manager as aforesaid;
6	any concern in which any of the persons referred above have a substantial interest.

Particulars in Schedule 269ST need not be given in the case of receipt by or payment to a Go a banking Company, a post office savings bank, a cooperative bank or in the case of transact section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated the



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