

**RAMANLAL G. SHAH & CO.**

CHARTERED ACCOUNTANTS

TELEPHONE : 079-26578819, 26575530

FAX : 0 7 9 - 2 6 5 7 5 4 0 1

E-MAIL : ramanlalshahandco@gmail.com

SHREEJI HOUSE

BEHIND M J LIBRARY

ELLIS BRIDGE

AHMEDABAD 380 006

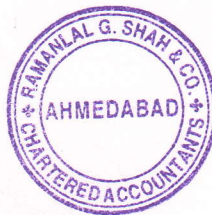
### **AUDITOR'S REPORT**

We have audited the Balance Sheet of SARJAN FOUNDATION Reg.No. E-11269 as at 31<sup>st</sup> March, 2018 and Income & Expenditure Account for the year ended 31<sup>st</sup> March, 2018 and beg to report that:

1. The accounts are maintained regularly and in accordance with the provisions of the Act and Rules;
2. Receipts and disbursements are properly and correctly shown in the accounts;
3. The Cash Balance and vouchers in the custody of the manager or trustee on the date of audit are in agreement with accounts;
4. Books, Deeds, Account Vouchers and other documents and records required by us were produced before us;
5. Inventory, certified by the trustees of the movable of the trust has/has not been maintained.
6. The Accountant appeared before us and furnished the necessary information required by us;
7. No property or Funds of the Trust were applied for any object or purpose other than the object or purposes of the Trust;
8. Rs. 8740/- remains outstanding for more than one year and Rs. NIL is written off during the year;
9. Tenders were not invited for repairs or construction involving expenditure exceeding Rs. 5000/-;
10. No money of the Public Trust has been invested contrary to the provisions of Section 35.
11. No alienations of the immovable properties are made contrary to the provisions of section 36;

Place: Ahmedabad

Date: 28 SEP 2018



For Ramanlal G Shah & Co,  
Chartered Accountants

*Vivek S. Shah*  
(Vivek S. Shah)

Partner

Membership No. 112269



Statement of income liable to contribution for the year ending : 31st March 2018

Name of the Public Trust : Sarjan Foundation, B/H. L D Engi. Collage Hostel, Polytechnic, Ahmedabad

Registered No. : E-11269 Ahmedabad

Name, Address and Phone Number of trustees, whom submit the audit report : Bhalchandra R Shah

Details of Relating Bank Account

Name of Bank State Bank of India Branch : Gujarat Collage

Address : Sahitya Seva Sadan Building, Gujarat Collage, Ellisbridge, Ahmedabad : 380006

Bank Account number relating to transaction of Foreign contribution of

Trust : State Bank of India FC A/c No. 37239760706 FCRA No. 41910347 Date : 24.03.2007

	Rs.	P.	Rs.	P.
<b>I. Income as shown in the Income and Expenditure Account (Schedule IX)</b>				15,022,022
<b>II. Items not chargeable to Contribution under Section 58 and Rules 32 :</b>				
(i) Donations received from other Public Trusts and Dharmadas				
(a) Corpus				
(1) From Country				
(2) From Foreign Country, FCRA No. and Date				
(b) General				
(1) From Country		5,756,251		
(2) From Foreign Country, FCRA No. and Date		5,171,995		
(ii) Grants received from Government & Local authorities				
(a) Government and Local Authorities				
(b) From Foreign Country		-		
(c) By Funding agencies				
(1) From Country				
(2) From Foreign Country, FCRA No. and Date				
(iii) Amount spent for the purpose of education			16,311,356	
(iv) Amount spent for the purpose of medical relief			1,314,388	
(v) (A). Deductions out of income from lands used for agricultural purposes :-				
(a) Land Revenue and Local Fund Cess				
(b) Rent payable to superior landlord				
(c) Cost of production, if lands are cultivated by trust				
(B) Income from lands used for agriculture purpose.				
(vi) (A) Deductions out of income from lands used for non-agricultural purposes :-				
(a) Assessment, cesses and other Government or Municipal Taxes				
(b) Ground rent payable to the superior landlord				
(c) Insurance Premia				
(d) Repairs at 10 per cent of gross rent of building				
(e) Cost of collection at 4 per cent of gross rent of building let out				
(B) Income from lands used for non-agriculture purpose.				
(vii) Cost of collection of income or receipts from securities, stocks, etc. at 1 per cent of such income				
(viii) Deductions on account of repairs in respect of buildings non rented and yielding no income, at 10 per cent of the estimated gross annual rent				
<b>Gross Annual Income chargeable to contribution</b>	<b>Rs.</b>			<b>NIL</b>

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double-deduction.

**Trust Address :**

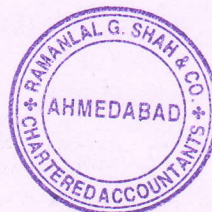
FOR SARJAN FOUNDATION

*B R Shah*

Place : Ahmedabad

Dated : **28 SEP 2018**

Trustee(s)



For, Ramanlal G Shah & Co.  
Chartered Accountant

*Vinod S. Shah*

Partner



**The Bombay Public Trust Act, 1950**

[ Schedule VIII [ vide Ruel 17 (1) ]

**Name of the Public Trust : SARJAN FOUNDATION - AHMEDABAD**

**Address of the Trust Office : 4TH FLOOR ARYA APPARTMENT, B/H. L D ENGINEERING COLLEGE HOSTEL  
POLYTECHNIC, AHMEABAD**

**Registration No. : E- 11269**

**Bank Account no. of the trust for Foreign Contribution : State Bank of India FC A/c No. 37239760706**

**FCRA No. 41910347 Date : 24.03.2007**

Ramanlal G Shah & Co.  
Chartered Accountants  
Shreeji House, 4th Floor  
Behind M.J. Library  
Ellis Bridge, Ahmedabad-6

**BALANCE SHEET AS AT 31ST MARCH, 2018**

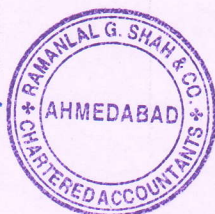
<u>FUNDS &amp; LIABILITIES</u>	<u>Amount Rs.</u>	<u>Amount Rs.</u>	<u>PROPERTY AND ASSETS</u>	<u>Amount Rs.</u>	<u>Amount Rs.</u>
<b>Trust Fund</b>			<b>Fixed Assets :</b>		
Balance as per Balance Sheet	12,620,197	-	- Immovable properties		-
Adjustment during the year	(3,840,856)	8,779,341	- Building Premises		-
<b>Corpus Fund</b>					
Balance as per Balance Sheet	43,280,774		<b>Investments</b>		
Addition during the year	2,002,000	45,282,774	<b>Furniture &amp; Fixtures :-</b>		
			Balance as per last Balancesheet	10,606,292	
<b>Other Earmarked Fund</b>			Addition or (Deduction)	(30,600)	
Created under the Provisions			Less: Depreciation Funds	(1,180,245)	9,395,447
of the Trust Deed or scheme	-				
or out of the income	-		<b>Loans (Secured or Unsecured)</b>		-
Depreciation Fund	-				
Sinking Fund	-		<b>Advances / Deposits</b>		
Reserve Fund	-		To Trustees		
Any Other Fund As per Annexure -1	6,483,726	6,483,726	To Employees		
			To Contractor		
			To Lawyer		
			To Others	2,113,008	2,113,008
			<b>Income Outstandings</b>		
			Interest	5,524,703	5,524,703
<b>Unsecured Loans :</b>			<b>Cash &amp; Bank Balance</b>		
From Trustees			Cash on Hand	90,702	-
From others -----			Bank Balance with Bank	2,170,349	2,261,051
<b>Liabilities :</b>			<b>Bank Fixed Deposits</b>		
For Expenses			In FCRA A/c No or Fixed Deposit		
For Advances			FCRA SB A/c No 37239760706	261,950	
For rent and other deposits			FCRA Fixed Deposit	1,000,000	1,261,950
For sundry credit balances					
TDS Payable	14,339	14,339			
			<b>Income &amp; Expenditure Account</b>		
			Balance as per last BalanceSheet		-
<b>Income &amp; Expenditure Account</b>			Less/add : Surplus/Deficits during		-
Balance as per last BalanceSheet			the year		-
Less/add : Surplus/Deficits during					
the year					
		<b>60,560,180</b>			<b>60,560,180</b>

As per our Audit Report of even date

For, Ramanlal G. Shah & CO.  
Chartered Accountants  
Firm Reg. No.: 0108517W

[Partner]  
Vivek S Shah  
Membership No.: 112269

Date : 28 SEP 2018  
Place : Ahmedabad



For, SARJAN FOUNDATION

*B. R. Shah*

Trustees

Date : 28 SEP 2018  
Place : Ahmedabad



**The Bombay Public Trust Act, 1950**  
**Schedule IX [ see Ruel 17 (1) ]**

**Name of the Public Trust : SARJAN FOUNDATION - AHMEDABAD**  
**Address of the Trust Office : 4TH FLOOR ARYA APPARTMENT, B/H. L D ENGINEERING COLLEGE HOSTEL**  
**POLYTECHNIC, AHMEABAD**  
**Registration No. : E- 11269**  
**Bank Account no. of the trust for Foreign Contribution : State Bank of India FC A/c No. 37239760706**  
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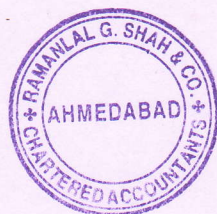
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR**  
**ENDING ON 31ST MARCH, 2018**

<u>EXPENDITRE</u>	<u>Amount Rs.</u>	<u>Amount Rs.</u>	<u>INCOME</u>	<u>Amount Rs.</u>	<u>Amount Rs.</u>
<b>To Expenditure in respect of Properties</b>			<b>By Income in respect of</b>		
Rent, Taxes, Cesses		-	Rent (accured)/(realised)		-
Salaries		-	Interest (accured)/(realised)		-
Depreciation		-	On Securities		-
<b>Other Expenses</b>			On Loans		-
Postage & Courier Exp.		-	On Bank Account		-
Audit Fees	8850	-	Interest from Fixed Deposit	3407600	0
Accounting Charges	48000	-	Interest from Saving A/c	43712	3451312
Conveyance Exp.		-	Interest on Income tax Refund		19659
Lunch / Dinner Exp.		-	Dividends		-
Bank Charges		-	Donations in or in kind		-
Printing & Stationary		-	Received during the year	10928246	10928246
Xerox Expenses		56,850	( As per Annexure- IX)		-
Amounts written off			Other Income		
(a) Bad Debts		-	Fees Receives (Annex - X)	596105	
(b) Loan Scholarships		-	Other Income	26700	622805
(c) Irrecoverable rents		-			
(d) Other items		-			
Miscellaneous Expenses	39	39	Grants		
Amt Transfer to Rs.or Spesific Fund					
<b>To Depreciation (Annex - VI)</b>	1180245	1180245			
<b>Expenditure on object of trust</b>			<b>By Deficit carried over to the Balance Sheet</b>		3,840,856
(a) Religious		-			
(b) Educational ( Annex - VI)	16311356	-			
(c) Medical Relief (Annex - VII)	1314388	-			
(d) Relief of Poverty		-			
(e) Other Charitable objects		17,625,744			
		-			
<b>Surplus carry forward to BalanceSheet</b>		-			
		<b>18,862,878</b>			<b>18,862,878</b>

As per our Audit Report of even date

As per our Audit Report of even date

For, Ramanlal G Shah & CO.  
Chartered Accountants  
Firm Reg. No.: 0108517W



*Vivke S. Shah*

[Partner]  
Vivke S Shah  
Membership No.: 112269

Date : **28 SEP 2018**

Place : Ahmedabad

For, SARJAN FOUNDATION

*B. N. Shah*

Trustees

Date : **28 SEP 2018**

Place : Ahmedabad



**1 Corpus Fund :-**

	Opening Balance :	43,280,774.00	
Add:	During the year	2,002,000.00	
	Closing Balance	45,282,774.00	45,282,774

**2 Trust Funds**

	Opening Balance :	12,620,197.00	
Add:	During the year	-	
Less :	Fund Utilised	3,840,856.20	
	Closing Balance	8,779,340.80	8,779,341

**Earmarked funds - Annexure : I****1 Vacational Training Institute Fund :-**

	Opening Balance	5,269,688.85	
Add:	During the year	-	
Less:	Trainees Sponsered during the year in Marg	-	
	Closing Balance	5,269,688.85	5,269,689

**2 Shri Sarla Parikh's Donation Fund:-**

	Opening Balance	6,113.00	
Add:	During the year	-	
Less:	Trainees Sponser during the year in Marg	-	
	Education Scholership Support	-	
	Closing Balance	6,113.00	6,113

**3 Grant - Swadesh Foundation**

	Opening Balance	-	
Add:	During the year	1,610,110.00	
Less:	Grant used for Palanpur Centre from 07.12.2017	402,186.00	
	Closing Balance	1,207,924.00	1,207,924
			6,483,725.85

Opening Balance of funds	5,275,801.85
Add: Received during the year	1,610,110.00
Less: Expenses during the year	402,186.00
	6,483,725.85

Deficit transferred from Trust Funds

6,483,725.85

**Net Adjustment during the year**

Total Receipts/Additions	1,610,110.00
Total Expenses	402,186.00
	1,207,924.00





**1 Equipments :-**

	Opening Balance	5,671,570.00	
Add:-	During the year	-	
Less:-	Sales during the year	30,600.00	
	Closing Balance	5,640,970.00	5,640,970.00

**2 Furniture :-**

	Opening Balance	3,309,874.50	
Add:-	During the year	-	
Less:-	Sales during the year	-	
	Closing Balance	3,309,874.50	3,309,874.50

**3 Machinery**

	Opening Balance	7,371,350.00	
Add:-	During the year	-	
Less:-	Sales during the year	-	
	Closing Balance	7,371,350.00	7,371,350.00

**Air Conditioner**

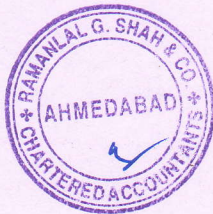
<b>4</b>	Opening Balance	164,700.00	
Add:-	During the year	-	
Less:-	Trf to Vocational Funds Utilisation	-	
	Closing Balance	164,700.00	164,700.00

**Total** 16,486,894.50

**Less: Depreciation Funds**

1	Computer & Printer	3,230,629
2	Equipment (Machinery)	2,665,338
3	Furniture	889,932
4	Equipment (Tools)	250,921
5	Air Conditioner	54,628

**Total Assets** 7,091,448.00  
9,395,446.50





**Annexure : III****Deposit :-**

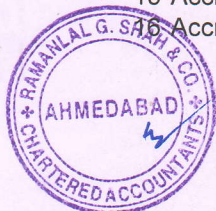
Particulars	Opening	Addition	Closing Balance
1 Organ Co2 Deposit	24,000.00	-	24,000.00
2 Oxygen Cylinder Deposit	10,000.00	-	10,000.00
3 UGVCL Deposit	190,258.00	-	190,258.00
4 TDS F.Y.2007-08	6,922.00	-	6,922.00
5 TDS F.Y.2008-09	14,528.00	-	14,528.00
6 TDS F.Y.2009-10	24,506.00	-	24,506.00
7 TDS F.Y. 2014-15	286,938.00	-	286,938.00
8 TDS F.Y. 2015-16	280,991.00	(280,991.00)	-
9 TDS F.Y. 2016-17	298,317.00	-	298,317.00
10 TDS F.Y. 2017-18	-	425,832.00	425,832.00
11 Prashant Trivedi	8,740.00	-	8,740.00
12 A.B Saiyed	16,000.00	(12,000.00)	4,000.00
13 Ashokbhai Parmar	70,000.00	(70,000.00)	-
14 S.R.Modi Loan	1,500.00	-	1,500.00
15 Akash L Panchal	1,000.00	-	1,000.00
16 Bhupendra Prajapati Loan	1,500.00	(1,500.00)	-
17 EPF Receivable	84,666.00	-	84,666.00
18 Keyur Kirit Mehta ( Education Loan)	-	707,000.00	707,000.00
19 HP Gas	6,800.00	3,500.00	10,300.00
20 S.J.Solanki Loan	9,000.00	(4,000.00)	5,000.00
21 S.K. Mevada	10,000.00	(10,000.00)	-
22 Ashok Bhupendrabhai Patel	49,200.00	(49,200.00)	-
23 Ganpant K Rathod	-	9,501.00	9,501.00
		<b>Total</b>	<b>2,113,008.00</b>

**Annexure : IV**

1 Bank of India - 21731	13,023.67
2 Dena Bank - 06625	1,779.78
3 Dena Bank - 04389	17.70
4 State Bank of India Amirgadh - 39374	153,659.25
5 SBI FC A/c 37239760706	261,950.38
6 State Bank of India Prantij - 55631	26,029.01
7 State Bank of India - 96751	1,948,482.25
8 Dena Bank Palanpur	27,357.10
	<b>2,432,299.14</b>
9 Cash	90,702.08
	<b>Total</b>
	<b>2,523,001.22</b>

**Annexure : V**

1 Bank of India Fixed Deposits	7,773,641.80
2 Gruh Finance Ltd	7,000,000.00
3 HDFC Ltd	7,000,000.00
4 BOI Sweep FD	756,000.00
5 Canara Bank FD	1,130,964.00
6 Dena Bank FFD	-
7 SBI Fixed Deposit	5,936,421.00
8 HDFC Bank Ltd	10,000,000.00
9 SBI Fixed Deposit from FC	1,000,000.00
10 SBI Sweep FD	406,994.00
11 Accrued Interest - BOI	4,149,016.25
12 Accrued Interest - Canara Bank	614,575.20
13 Accrued Interest- Dena Bank	-
14 Accrued Interest - HDFC Ltd	533,829.46
15 Accrued Interest - SBI	90,636.00
16 Accrued Interest	136,646.00
	<b>46,528,723.71</b>
	<b>Total</b>
	<b>46,528,723.71</b>





**Sarjan Foundation ::: 2017-18 :::**

**Education Expenses ( Annexure - VI)**

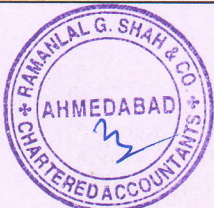
Sr.No	Particular	Ahmedabad	Prantij	Amirgadh	Total
1	Bank Charges	2,223.00	472.00	2,305.45	5,000.45
2	Computer/Web Site	-	-	59,500.00	59,500.00
3	Postage	-	960.00	340.00	1,300.00
4	Stationary	721.00	8,044.00	65,611.00	74,376.00
5	Travelling / Conveyance	-	3,621.00	31,245.00	34,866.00
6	Vehicle Expense	-	86,414.00	392,487.00	478,901.00
7	Rent	-	-	391,140.00	391,140.00
8	Office Expense	-	1,300.00	84,054.00	85,354.00
9	Telephone	-	8,146.00	10,900.00	19,046.00
10	Guest Entertainement	-	-	43,041.00	43,041.00
11	Nutrition to KG Kids	-	21,133.00	-	21,133.00
12	Training in Life Skill	-	147,567.00	-	147,567.00
13	Nursery ( K G)	-	203,369.00	-	203,369.00
14	Education Expense	896,069.00	55,640.00	341,161.00	1,292,870.00
15	Electricity	-	-	538,689.00	538,689.00
16	Insurance	-	-	11,099.00	11,099.00
17	Donation - Education	170,000.00	-	-	170,000.00
18	Mess	-	-	1,586,944.00	1,586,944.00
19	Salary	357,600.00	329,544.00	3,593,385.00	4,280,529.00
20	Employee Profession Tax	-	-	43,200.00	43,200.00
21	DLI Fund Contribution	-	-	3,058.00	3,058.00
22	PF Admin Charges	-	-	14,499.00	14,499.00
23	Provident Fund Contribution	-	-	283,801.00	283,801.00
24	Marg- Raw Material Purchase	-	-	229,351.00	229,351.00
25	Sttaf welfare	-	10,000.00	113,205.86	123,205.86
26	Repairing	-	6,148.00	168,749.00	174,897.00
27	Transportation Charges	-	-	-	-
28	Building Repairs	-	478,796.00	-	478,796.00
29	Education - Scholership	1,982,324.00	-	-	1,982,324.00
30	Internet Charges	-	-	23,500.00	23,500.00
31	Professional Fees Paid	-	-	10,000.00	10,000.00
32	Shri Vidyaniketan Donation for Corpus	3,500,000.00	-	-	3,500,000.00
	<b>Total - Education Expenses</b>	<b>6,908,937.00</b>	<b>1,361,154.00</b>	<b>8,041,265.31</b>	<b>16,311,356.31</b>

**Medical Expense ( Annexure - VII)**

Sr.No	Particular	Ahmedabad	Prantij	Amirgadh	Total
1	Free Medicines to Poor	46,600.00	-	-	46,600.00
2	Eye Care Expenses	-	1,267,788.00	-	1,267,788.00
3	Help to Needy	-	-	-	-
	<b>Total - Medical Expenses</b>	<b>46,600.00</b>	<b>1,267,788.00</b>	<b>-</b>	<b>1,314,388.00</b>

**Administrative Expense ( Annexure - VIII)**

Sr.No	Particular	Ahmedabad	Prantij	Amirgadh	Total
1	Accountant Charges	48,000.00	-	-	48,000.00
2	Audit Fees	8,850.00	-	-	8,850.00
3	Interest on late payment of TDS	39.00	-	-	39.00
4	Contribution to Administrative Fund	-	-	-	-
	<b>Total - Administrative Expenses</b>	<b>56,889.00</b>	<b>-</b>	<b>-</b>	<b>56,889.00</b>





**Donation Received ( Annexure - IX )**

Sr.No	Particular	Ahmedabad	Prantij	Amirgadh	Total
1	For Education & Students' Support	5,481,932.00	-	-	5,481,932.00
2	Medical Help & Eye Car Programme	101,000.00	-	-	101,000.00
3	Nutrition Programme	67,720.00	-	-	67,720.00
4	Purpose of Trust	4,665,432.74	-	-	4,665,432.74
5	Supporting Vocational Course Trainees	612,161.00	-	-	612,161.00
6	Education Grant from Swadesh Found	-	-	-	-
	<b>Total - Donation Received</b>	<b>10,928,245.74</b>	<b>-</b>	<b>-</b>	<b>10,928,245.74</b>

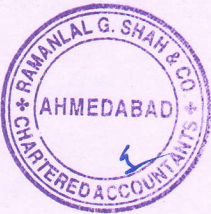
**Fees & Programme Income ( Annexure - X )**

Sr.No	Particular	Ahmedabad	Prantij	Amirgadh	Total
1	Training Fees Income		79,995.00	89,950.00	169,945.00
2	Coaching Classes Fees	32,200.00	-	-	32,200.00
3	Eye Camp Programme		393,960.00	-	393,960.00
	<b>Total - Fees &amp; Programme Income</b>	<b>32,200.00</b>	<b>473,955.00</b>	<b>89,950.00</b>	<b>596,105.00</b>

**Other Income**

Sr.No	Particular	Ahmedabad	Prantij	Amirgadh	Total
1	Saving A/c Interest	26,730.00	2,059.00	14,923.00	43,712.00
2	Other Income		-	26,700.00	26,700.00
3	FDR Interest	3,407,600.39	-	-	3,407,600.39
4	Income tax Refund Interest	19,659.00			19,659.00
	<b>Total - Other Income</b>	<b>3,453,989.39</b>	<b>2,059.00</b>	<b>41,623.00</b>	<b>3,497,671.39</b>

Total Exp	7,012,426.00	2,628,942.00	8,041,265.31	18,862,878.31
Total Income	14,414,435.13	476,014.00	131,573.00	15,022,022.13
	7,402,009.13	(2,152,928.00)	(7,909,692.31)	(3,840,856.18)





Sarian Foundation , Ahmedabad	
Depreciation for the year 2017-18	

	Particular	Opening Balance	Addition		Deduction		Depreciation		WDV as on 31/03/2016
			Before 30/09/16	After 01/10/16	Before 30/09/16	After 01/10/16	Rate	Amount	
1	Air-Conditioner	129,496	-	-	-	-	15%	19,424	110,072
2	Computer & Printer	1,127,521	-	-	-	-	40%	451,008	676,513
3	Equipment (Machinery)	1,720,107	-	-	-	-	15%	258,016	1,462,091
4	Furniture	2,322,162	-	-	-	-	10%	232,216	2,089,946
5	Vehicle Maruti Ecco & Alto	1,117,165	-	-	-	-	15%	167,575	949,590
6	Tools	346,705	-	-	-	-	15%	52,006	294,699
	<b>Total</b>	<b>6,763,156</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>		<b>1,180,245</b>	<b>5,582,910</b>

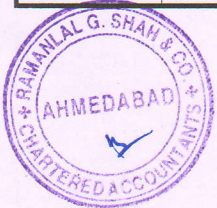




**SARJAN FOUNDATION - AHMEDABAD**  
**Annexure 2017-18.**

**Trust Fund ( 2017-18)**

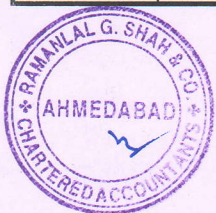
Date	Rec. No.	Donor's Name	Amount
03.04.2017	1029	Shri Girishkumar Bhailal Shah	50,000
04.04.2017	140	Mr.Subhash & Mrs. Pratibha Shah (USD 100 x 63.58)	6,358
18.04.2017	1049	Kanvil Export	15,000
25.04.2017	1052	Smt. Hansaben K Shah	100,000
02.05.2017	1192	Shri Vipul Acharya	5,000
06.05.2017	1050	Shri Dushyant Dave	500,000
19.05.2017	1053	Shri Kailash Yatra	25,000
04.07.2017	1181	Nippon Décor Prop. Nitin S Parikh	100,000
07.07.2017	1056	Gujarat Micromax Pvt Ltd	104,000
28.07.2017	1169	Ms. Vasuben Popatlal Shah	21,000
01.08.2017	1057	Smt. Jyotiben A Parikh	50,000
09.08.2017	141	Human Services Foundation (USD 13662 x 63.54)	868,142
30.08.2017	1069	Justice Belaben Trivedi	51,000
30.08.2017	1067	Shri Govindbhai Patel	5,000
30.08.2017	1070	Justice Belaben Trivedi	5,000
30.08.2017	1071	Shri Dineshbhai Patel	5,000
30.08.2017	1072	Dr. Jayantiben S Ravi	2,000
19.09.2017	1064	Shri Dushyant Dave	500,000
10.11.2017	1074	Shri Yaman Goyal	100,000
13.11.2017	1076	Shri Parshuram Liladhar Soneji	200,000
15.11.2017	1078	Shri Saurabh Soparkar	150,000
16.11.2017	1077	Shri Dhirajlal C Shah	5,000
13.12.2017	1101	Shri Aakash Motwani	56,000
15.12.2017	1080	Angiplast Pvt Ltd	100,000
16.12.2017	1081	Shri Vindochandra R Mehta	10,000
18.12.2017	1082	Smt. Vibhuti A Akkad	5,000
19.12.2017	1083	Shardaben Chimanbhai Charitable Trust	500,000
03.01.2018	1085	Shri Malav A Shah	10,000
09.01.2018	1084	Shri Dhirajlal H Shah	30,000
12.01.2018	1086	Shri Rasikbhai N Shah	25,000
16.01.2018	1087	Shri M M Patel	5,000
16.01.2018	1094	Ms. Premilaben Nagardas Shah	25,000
16.01.2018	1093	Shri M M Patel	5,000
18.01.2018	1091	Shri Anilbhai Thaker	50,000
19.01.2018	1096	Mena Madhav Annadan Kendra	51,000
19.01.2018	1097	Shri Srinivas Kini	100,000
23.01.2018	148	Human Services Foundation (USD 3180.96 x 62.30)	198,182
29.01.2018	1152	Shri Rajnikant H Mehta	10,000
31.01.2018	1154	Shri A P Ravani	25,000
03.02.2018	1155	Nippon Décor Prop. Nitin S Parikh	100,000
12.02.2018	1156	Shri Ketan Patel	25,000
<b>Total:-</b>			<b>4,197,682</b>





**SARJAN FOUNDATION - AHMEDABAD**  
**Annexure 2017-18.**

Date	Rec. No.	Donor's Name	Amount
		Balance C/f	4,197,682
19.02.2018		Web Campaigning	4,470
23.02.2018		Www.ketto.org	179
03.03.2018	1160	Shri Bharat B Shah	5,000
09.03.2018	1161	Shri Kanubhai Revabhai Patel	250,000
20.03.2018	1191	Shri Rignesh L Patel	7,000
24.03.2018	1163	Shri Kartikey Parimal Raval	5,000
29.03.2018	1170	Ms. Sushilaben Subodh	25,000
29.03.2018	1171	M N Choksy Public Charitable Trust	130,000
01.09.2018		Well wisher Ch No. 305297	5,001
01.09.2018		Well wisher Ch No. 305296	5,001
19.06.2017	1055	Mayurbhai Jani	10,000
14.02.2018	1251	Shri Sahoo Shyamsundar G.	500
14.02.2018	1252	Shri Akshay J Prajapati	500
14.02.2018	1253	Shri Devchandandabhai M Thakor	500
14.02.2018	1254	Shri Rajubhai K Chauhan	1,000
14.02.2018	1255	Shri Sandip B Limbachiya	500
14.02.2018	1256	Shri Arthkumar K Patel	500
14.02.2018	1257	Shri Pranay B Chaudhary	500
14.02.2018	1258	COPA BATCH NO. 74	900
14.02.2018	1259	Shri Sachin K Mevada	1,000
14.02.2018	1260	Shri Harshad K Prajapati	1,000
14.02.2018	1261	Shri Mayur V Suthar	500
14.02.2018	1262	Ms. Kinjalben K Padhiyar	500
14.02.2018	1263	Shri Girishbhai A Joshi	200
14.02.2018	1264	Shri Chinkesh D Prajapati	500
14.02.2018	1265	Shri Rahul R Upadhyay	500
14.02.2018	1266	Shri Vinubhai Patel (Amirgadh)	2,000
14.02.2018	1267	Shri Sureshbhai Ramabhai Patel	2,000
14.02.2018	1268	Shri Sureshkumar B Koli	1,500
14.02.2018	1269	Shri Bhadraprakash M	500
14.02.2018	1270	Shri Chirag Bhogilal Chauhan	500
14.02.2018	1271	Shri Hitendra B Dangi	700
20.02.2018	1272	Shri Jayesh D Prajapati (Fitter)	500
24.02.2018	1273	Ms. Kinjalben K Trivedi	500
24.02.2018	1274	Shri Ashokbhai Chaudhary	1,000
26.02.2018	1275	Shri Gautamkumar S Bhoi	500
13.03.2018	1276	Shri Prakashkumar M Virmotar	300
15.03.2018	1277	Shri Jaiminkumar C Nai	1,000
19.03.2018	1278	Shri Tasrifullah M Pathan	1,000
		<b>Total</b>	<b>4,665,433</b>





**SARJAN FOUNDATION - AHMEDABAD**  
**Annexure 2017-18.**

<b>Donations for Educational &amp; Students' Support</b>			
10.04.2017	1047	Shri Irfan Vora	1,000
22.05.2017		Tides Foundation (\$51335 x 64.46)	3,309,110
10.10.2017	1068	Shri Nayanbhai Parikh	500,000
17.10.2017	1073	Shri Jayesh Mehta	42,000
01.12.2017	1079	Shri Mayurbhai Desai	194,500
04.12.2017	142	Shri Kiritbhai Mehta (\$1500 x 63.18)	94,770
30.01.2018	1151	Smt. Vaishali Chaudhary	25,000
12.02.2018	1157	Shri Mihir Thakor	300,000
14.03.2018	149	Smt. Tila G Katrani ( \$ 250 x 62.20)	15,552
27.03.2018	1164	Gujrat Tea Processor & Packing Ltd	1,000,000
		<b>Total</b>	<b>5,481,932</b>

<b>Donation For Medical Help &amp; Eye Care Programme</b>			
<b>Date</b>	<b>Rec. No.</b>	<b>Donor's Name</b>	<b>Amount</b>
28.09.2017	1066	Jivraj Tea Company	50,000
16.01.2018	1089	Friends of The Hospital Society	50,000
23.02.2018	1190	Friends of The Hospital Society	1,000
		<b>Total</b>	<b>101,000</b>

<b>Corpus Fund</b>			
<b>Date</b>	<b>Rec. No.</b>	<b>Donor's Name</b>	<b>Amount</b>
16.06.2017	1054	Shri Ashok D Shah	51,000
19.08.2017	1062	Shri Manohar G Advani	100,000
19.08.2017	1063	Ms. Krishna D Advani	100,000
17.02.2018	1158	Justice Belaben Trivedi	51,000
19.02.2018	1159	Smt. Shilpa S Shah	100,000
15.03.2018	1168	Shri Malav A Shah	100,000
28.03.2018	1166	Macro Polymers Pvt Ltd	1,500,000
		<b>Total</b>	<b>2,002,000</b>

<b>Date</b>	<b>Rec. No.</b>	<b>Donor's Name</b>	<b>Amount</b>
		<b><u>For Supporting Vocational Training Institute 'Marg'</u></b>	
24.11.2017	145	Share & Care Foundation (USD 9600 x 63.77)	612,161
		<b>Total</b>	<b>612,161</b>
		<b><u>For Nutrition Programme in Balwadis</u></b>	
26.12.2017	147	Street Children International ( USD 1070 x 63.29)	67,720
		<b>Total</b>	<b>67,720</b>
		<b><u>Grant Recd from Swadesh Foundation</u></b>	
07.12.2017		Swadesh Foundation	1,605,240
11.01.2018		Swadesh Foundation	4870
		<b>Total</b>	<b>1,610,110</b>

**Total Donation received during the year**

**14,540,356**

