

**RAMANLAL G. SHAH & CO.**

CHARTERED ACCOUNTANTS

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SHREEJI HOUSE

BEHIND M J LIBRARY

ELLIS BRIDGE

AHMEDABAD 380 006

### AUDITOR'S REPORT

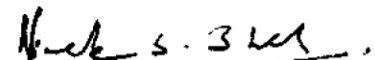
We have audited the Balance Sheet of SARJAN FOUNDATION Registration No. E-11269 as at 31<sup>st</sup> March, 2019 and Income & Expenditure Account for the year ended 31<sup>st</sup> March, 2019 and beg to report that:

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: 16 OCT 2019

For Ramanlal G Shah & Co,  
Chartered Accountants



(Vivek S. Shah)

Partner

Membership No. 112269

UDIN-19112269AAAABN3648

**SCHEDULE - IX C**

(Vide Rule 32)

Statement of income liable to contribution for the year ending : 31st March 2019  
 Name of the Public Trust : Sarjan Foundation, B/H, L D Engi. Collage Hostel, Polytechnic, Ahmedabad:380015  
 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 : Nehru Nagar  
 Address : University Road, Nr.Jhanvi Restaurant, Ahmedabad : 380015

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>				16,035,866
<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		7,578,951		
(2) From Foreign Country, FCRA No. and Date		4,366,910		
(ii) Grants received from Government & Local authorities				
(a) Governement 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.		13,491,628		
(iv) Amount spent for the purpose of medical relief		1,472,004		
(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 :  
 4th Floor, Arya Apartment,  
 B/h L D Engineering, Polytechnic,  
 Ahmedabad -380015

**FOR SARJAN FOUNDATION**

*B R Shah*

Trustee(s)



For, Ramanlal G Shah & Co.  
 Chartered Accountant

*Vinod S. Shah*

Partner

Place : Ahmedabad

Dated : 16 OCT 2019



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  
FCRA No. 41910347 Date : 24.03.2007

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR  
ENDING ON 31ST MARCH, 2019

EXPENDITURE	Amount Rs.		INCOME	Amount Rs.	
<b>To Expenditure in respect of Properties</b>			<b>By Income in respect of</b>		
Rent, Taxes, Cesses	-		Rent (accrued)/(realised)	-	
Salaries	-		Interest (accrued)/(realised)	-	
Depreciation	-		On Securities	-	
<b>Other Expenses</b>			On Loans	-	
Postage & Courier Exp.	-		On Bank Account ( Annexure-XI)	-	
Audit Fees	8,850		Interest from Fixed Deposit	3358577	
Accounting Charges	54,000		Interest from Saving A/c	71693	3430270
Conveyance Exp.	-		Interest on Income tax Refund	-	
Lunch / Dinner Exp.	-		Dividends	-	
Bank Charges	-		Donations in or in kind	-	
Printing & Stationary	-		Received during the year	11945861	11945861
Income Tax Expense	1,000	63,850	( As per Annexure- IX)	-	
Amounts written off			Other Income		
(a) Bad Debts	-		Fees Receives (Annex - X)	631735	
(b) Loan Scholarships	-		Other Income	28000	659735
(c) Irrecoverable rents	-				
(d) Other items	54,120				
Miscellaneous Expenses	50	54,170	Grants		
Amt Transfer to Rs.or Spesific Fund					
<b>To Depreciation (Annex - VI)</b>	933,284	933284.15			
<b>Expenditure on object of trust</b>			<b>By Deficit carried over to the Balance Sheet</b>		
(a) Religious	-				
(b) Educational ( Annex - VI)	13,491,628				
(c) Medical Relief (Annex - VII)	1,472,004				
(d) Relief of Poverty	-				
(e) Other Charitable objects	-	14,963,632			
<b>Surplus carry forward to BalanceSheet</b>		20,930			
		16,035,866			16,035,866

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



[Partner]  
Vivek S Shah  
Membership No.: 112269

Date : 18 OCT 2019  
Place : Ahmedabad

FOR SARJAN FOUNDATION  
For, SARJAN FOUNDATION

*B. N. Shah*  
Trustees Trustee(s)

Date :  
Place : Ahmedabad



**1 Corpus Fund :-**

Opening Balance :	45,282,774.00	
Add: During the year	<u>2,736,300.00</u>	
Closing Balance	48,019,074.00	48,019,074

**2 Trust Funds**

Opening Balance :	8,779,341.00	
Add: During the year	20,930.02	
Less : Fund Utilised	-	
Closing Balance	<u>8,800,271.02</u>	8,800,271

**Earmarked funds - Annexure : I**

**1 Vocational Training Institute Fund :-**

Opening Balance	5,269,688.65	
Add: During the year	-	
Less: Trainees Sponsered during the year in Marg	-	
Closing Balance	<u>5,269,688.65</u>	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	<u>6,113.00</u>	6,113

**3 Grant - Swadesh Foundation**

Opening Balance	1,207,924.00	
Add: During the year	-	
Less: Grant used for Palanpur Centre from 07.12.2017	<u>1,207,924.00</u>	
Closing Balance	-	-
		<u>5,275,801.65</u>

Opening Balance of funds	6,483,725.65	
Add: Received during the year	-	
Less: Expenses during the year	<u>1,207,924.00</u>	
	5,275,801.65	
Deficit transferred from Trust Funds	-	
	<u>5,275,801.65</u>	5,275,801.65

**Net Adjustment during the year**

Total Receipts/Additions	20,930.02	
Total Expenses	<u>1,207,924.00</u>	
	<u>(1,186,993.98)</u>	



**Sarian Foundation ::: 2018-19 :::**

**Annexure : II**

**1 Equipments :-**

Opening Balance	5,640,970.00	
Add:- During the year	144,784.00	
Less:- Sales during the year	-	
Closing Balance	<u>5,785,754.00</u>	5,785,754.00

**2 Furniture :-**

Opening Balance	3,309,874.50	
Add:- During the year	16,752.00	
Less:- Sales during the year	-	
Closing Balance	<u>3,326,626.50</u>	3,326,626.50

**3 Machinery**

Opening Balance	7,371,350.00	
Add:- During the year	26,740.00	
Less:- Sales during the year	-	
Closing Balance	<u>7,398,090.00</u>	7,398,090.00

**4 Air Conditioner**

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

**5 Building - Swashray Trust Prantij**

Opening Balance	-	
Add:- Received Donation In Kind	1,336,300.00	
Documentation charges	79,500.00	
Less:- Trf to Vocational Funds Utilisation	-	
Closing Balance	<u>1,415,800.00</u>	1,415,800.00

**Total** 18,090,970.50

**Less: Depreciation Funds**

1 Computer & Printer	3,511,014
2 Equipment (Machinery)	3,031,101
3 Furniture	1,099,764
4 Equipment (Tools)	311,714
5 Air Conditioner	71,139

**Total Assets** 8,024,732.00  
10,066,238.50



**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. 2016-17	298,317.00	-	298,317.00
9 TDS F.Y. 2017-18	425,832.00	(87,057.00)	338,775.00
10 TDS F.Y. 2018-19	-	344,663.00	344,663.00
10 Prashant Trivedi	8,740.00	-	8,740.00
11 A.B Saiyed	4,000.00	(4,000.00)	-
12 Aditya Kumar	-	3,472.00	3,472.00
13 S.R.Modi Loan	1,500.00	(1,500.00)	-
14 Akash L Panchal	1,000.00	(1,000.00)	-
15 Bhupendra Prajapati Loan	-	(18,000.00)	(18,000.00)
16 Bhaychandrabhai Talsibhai	-	500,000.00	500,000.00
17 EPF Receivable	84,666.00	-	84,666.00
18 Keyur Kirit Mehta ( Education Loan)	707,000.00	(707,000.00)	-
19 HP Gas	10,300.00	-	10,300.00
20 S.J.Solanki Loan	5,000.00	(5,000.00)	-
21 Ganpant K Rathod	9,501.00	4,250.00	13,751.00
		<b>Total</b>	<b>2,141,836.00</b>

**Annexure : IV**

1 Bank of India - 21731	722,312.11	
2 HDFC Bank SB A/c 80100231532596	4,112.00	
3 Kotak Bank SB A/c 9112738054 Siholi	9,342.00	
4 Kotak Bank SB A/c 9113062844 FC Utilisation Siholi	199,563.00	
5 Kotak Bank SB A/c 9113059080 FC Utilisation Marg	132,845.00	
6 Kotak Mahindra SB A/c 9112154342	1,798,359.00	
7 SBI SB A/c No. 30168896751	2,466,738.21	
6 SBI SB A/c No.30378639374	205,212.15	
6 SBI FC A/c No. 37239760706	70,841.98	
7 SBI SB A/c 10829155631	24,353.01	
	<b>5,633,678.46</b>	
9 Cash	<b>122,437.08</b>	
	<b>Total</b>	<b>5,756,115.54</b>

**Annexure : V**

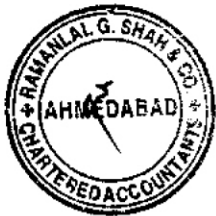
1 Bank of India Fixed Deposits	9,940,328.58	
2 Gruh Finance Ltd	7,000,000.00	
3 HDFC Ltd	7,000,000.00	
5 Canara Bank FD	1,500,000.00	
7 SBI Fixed Deposit	4,000,000.00	
8 HDFC Bank Ltd	10,001,000.00	
9 SBI Sweep FD	252,413.00	
10 Accrued Interest - BOI	2,862,463.47	
11 Accrued Interest - Canara Bank	369,124.68	
12 Accrued Interest - HDFC Ltd	838,786.30	
13 Accrued Interest - SBI	239,282.38	
14 Accrued Interest	136,646.00	
	<b>44,140,044.41</b>	
	<b>Total</b>	<b>44,140,044.41</b>



## Sarian Foundation ::: 2018-19:::

## Education Expenses ( Annexure - VI)

Sr.No	Particular	Ahmedabad	Prantij	Amirgadhd	Palanpur	Siholi	Total
1	Bank Charges	9,680.58	236.00	1,268.50		-	11,185.08
2	Computer/Web Site	-	-	-	-	-	-
3	Postage		650.00	445.00		47.00	1,142.00
4	Stationary	385.00	4,043.00	27,254.00		7,049.00	38,731.00
5	Travelling / Conveyance			39,218.00			39,218.00
6	Vehicle Expense		54,374.00	513,360.00			567,734.00
7	Rent				145,140.00		145,140.00
8	Office Expense		2,230.00	95,999.00		34,070.00	132,299.00
9	Telephone		7,487.00	8,673.00			16,160.00
10	Guest Entertainment			59,671.00		350.00	60,021.00
11	Nutrition to KG Kids		117,019.00				117,019.00
12	Training in Life Skill		199,656.00				199,656.00
13	Nursery ( K G)		116,523.00				116,523.00
14	Education Expense	197,000.00	26,293.00	174,995.00		100,936.00	499,224.00
15	Electricity			277,188.00	57,027.00	79,083.00	413,298.00
16	Insurance			2,921.00			2,921.00
17	Uniform			78,900.00			78,900.00
18	Mess			1,401,752.00		517,394.00	1,919,146.00
19	Salary		312,574.00	3,066,611.00	169,456.00	847,717.00	4,396,358.00
19	Municipal Tax				38,433.00		38,433.00
19	Provident Fund Contribution			283,243.00			283,243.00
20	Raw Material Purchase			267,487.00			267,487.00
21	Sttaf welfare		29,600.00	88,907.00			118,507.00
22	Repairing			202,974.00		2,939.00	205,913.00
23	Transportation Charges			6,600.00		11,500.00	18,100.00
24	Building Repairs		813,211.00		16,480.00	979,800.00	1,809,491.00
25	Education - Scholership	1,937,551.00					1,937,551.00
26	Internet Charges				58,228.00		58,228.00
	<b>Total - Education Expenses</b>	<b>2,144,616.58</b>	<b>1,683,896.00</b>	<b>6,597,466.50</b>	<b>484,764.00</b>	<b>2,580,885.00</b>	<b>13,491,628.08</b>



**Sarjan Foundation ::: 2018-19:::**

**Medical Expense ( Annexure - VII)**

Sr.No	Particular	Ahmedabad	Prantij	Amirgadh	Palanpur	Siholi	Total
1	Medical Help		15,000.00	-	-	-	15,000.00
2	Eye Care Expenses		1,457,004.00	-	-	-	1,457,004.00
3	Help to Needy	-					-
	<b>Total - Medical Expenses</b>	-	1,472,004.00	-	-	-	1,472,004.00

**Administrative - Other Expense ( Annexure - VIII)**

Sr.No	Particular	Ahmedabad	Prantij	Amirgadh	Palanpur	Siholi	Total
1	Accountant Charges	54,000.00	-	-	-	-	54,000.00
2	Audit Fees	8,850.00	-	-	-	-	8,850.00
3	Interest on late payment of TDS	50.00	-	-	-	-	50.00
4	Contribution to Administrative Fund	-	-	-	-	-	-
5	Depreciation	933,284.15	-	-	-	-	933,284.15
6	Income Tax - Appeal Fees	1,000.00	-	-	-	-	1,000.00
7	Loss on Theft	-	54,120.00	-	-	-	54,120.00
	<b>Total - Administrative Expenses</b>	997,184.15	54,120.00	-	-	-	1,051,304.15



**Sarjan Foundation ::: 2018-19:::**

**Donation Received ( Annexure - IX )**

Sr.No	Particular	Ahmedabad	Prantij	Amirgadh	Palanpur	Siholi	Total
1	For Education & Students' Support	2,550,977.00	-	-	-	-	2,550,977.00
2	Medical Help & Eye Car Programme	330,426.00	-	-	-	-	330,426.00
3	Nutrition Programme	100,032.00	-	-	-	-	100,032.00
4	Purpose of Trust	6,684,426.00	-	-	-	-	6,684,426.00
5	Supporting Vocational Course Trainees	2,280,000.00	-	-	-	-	2,280,000.00
6	Education Grant from Swadesh Found	-	-	-	-	-	-
<b>Total - Donation Received</b>		<b>11,945,861.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,945,861.00</b>

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

Sr.No	Particular	Ahmedabad	Prantij	Amirgadh	Palanpur	Siholi	Total
1	Training Fees Income	-	87,275.00	121,800.00	-	-	209,075.00
2	Coaching Classes Fees	27,900.00	-	-	-	-	27,900.00
3	Eye Camp Programme	-	394,760.00	-	-	-	394,760.00
<b>Total - Fees &amp; Programme Income</b>		<b>27,900.00</b>	<b>482,035.00</b>	<b>121,800.00</b>	<b>-</b>	<b>-</b>	<b>631,735.00</b>

**Interest Income ( Annexure - XI )**

Sr.No	Particular	Ahmedabad	Prantij	Amirgadh	Palanpur	Siholi	Total
1	Saving A/c Interest	50,264.00	2,231.00	15,232.00	-	3,966.00	71,693.00
3	FDR Interest	3,358,577.10	-	-	-	-	3,358,577.10
4	Income tax Refund Interest	-	-	-	-	-	-
<b>Total - Other Income</b>		<b>3,408,841.10</b>	<b>2,231.00</b>	<b>15,232.00</b>	<b>-</b>	<b>3,966.00</b>	<b>3,430,270.10</b>

**Other Income**

Sr.No	Particular	Ahmedabad	Prantij	Amirgadh	Palanpur	Siholi	Total
1	Other Income	-	-	28,000.00	-	-	28,000.00
<b>Total - Other Income</b>		<b>-</b>	<b>-</b>	<b>28,000.00</b>	<b>-</b>	<b>-</b>	<b>28,000.00</b>

Total Exp	3,141,800.73	3,210,020.00	6,597,466.50	484,764.00	2,580,885.00	16,014,936.23
Total Income	15,382,602.10	484,266.00	165,032.00	-	3,966.00	16,035,866.10
	12,240,801.37	(2,725,754.00)	(6,432,434.50)	(484,764.00)	(2,576,919.00)	20,929.87



**Sarian Foundation , Ahmedabad**  
**Depreciation for the year 2018-19**

	Particular	Opening Balance	Addition		Dedcution		Depreciation		WDV as on 31/03/2016
			Before 30/09/18	After 01/10/18	Before 30/09/15	After 01/10/16	Rate	Amount	
1	Air-Conditioner	110,072	-	-	-	-	15%	16,511	93,561
2	Computer & Printer	676,513	24,449	-	-	-	40%	280,385	420,577
3	Equipment (Machinery)	1,462,091	26,740	-	-	-	15%	223,325	1,265,506
4	Furniture	2,089,946	-	16,752	-	-	10%	209,832	1,896,866
5	Vehicle Maruti Ecco & Alto	949,590	-	-	-	-	15%	142,439	807,152
6	Tools	294,699	100,843	19,492	-	-	15%	60,793	354,241
	<b>Total</b>	<b>5,582,911</b>	<b>152,032</b>	<b>36,244</b>	<b>-</b>	<b>-</b>		<b>933,284</b>	<b>4,837,903</b>



**SARJAN FOUNDATION - AHMEDABAD****Annexure 2018-19.****Trust Fund ( 2018-19)**

Date	Rec. No.	Donor's Name	Amount
07.05.2018	1173	Jignesh N Desai	10,000
06.06.2018	1177	Deepika Murlidhar Harwani	10,000
21.06.2018	1291	Dr.Anil S Parikh	100,000
29.06.2018	1182	Suhani S Shah	5,000
09.07.2018	1104	Pankaj Arjunbhai Parmar	20,000
30.07.2018	1292	Vasuben P Shah	21,000
01.08.2018	1189	Niranjambhai V Joshi	75,000
07.08.2018	1193	Shri J P Shah	100,000
10.08.2018	1116	Aditya Ravi	36,000
10.09.2018		IMPS- Well Wisher	11,000
13.09.2018	1197	Niranjambhai V Joshi	21,000
13.09.2018	1196	Aashish M Parekh HUF	25,000
17.09.2018	202	Jagdish Narsimha	100,000
18.09.2018	203	Jagdish Narsimha	8,000
20.09.2018	1199	Ratnaben Mangaldas Charitable Trust	25,000
29.09.2018	1200	Niranjambhai V Joshi	22,000
11.10.2018	1296	Ravi Gopalan	36,000
17.10.2018	1202	Honb. Justice A P Ravani	25,000
17.10.2018	1203	Mona Mananbhai Shah	2,000
26.10.2018	1205	Anilbhai K Thakar	100,000
26.10.2018	1204	Shushrut Research Medical Centre	1,100,000
31.10.2018	1206	Angiplast Pvt Ltd	100,000
13.11.2018	1207	Prafulchandra D Bhavsar	100,000
17.11.2018	1208	Ketakiben Milan Shah	5,000
23.11.2018	1209	Dushyant Dave	1,000,000
15.12.2018	1293	Dharmesh Printorium	50,000
18.12.2018	1211	Mona Mananbhai Shah	5,000
28.12.2018	152	J V Sheth Foundation	2,035,500
04.01.2019	1215	Smt. Rajshree K Shah	51,000
01.02.2019	1295	Bipinbhai Bhatt	6,000
09.02.2019	201	Kavita Murthi	80,000
20.02.2019	1216	Paragon Fine and Speciality Chemicals Ltd	51,000
21.02.2019		Ch.No.1151 HDFC Bank Well Wisher	51,000
24.02.2019	1232	Shilpa S Shah	100,000
01.03.2019	1217	Nippon Décor	100,000
04.03.2019	1224	Saurabh Soparkar	175,000
05.03.2019	155	Niranjana I Shah	58,000
06.03.2019	1222	Shreenath Orgochem Pvt Ltd	25,000
06.03.2019	156	Human Services Foundation	182,975
11.03.2019	1218	Kartikey Parimal Raval	5,000
		<b>Total:-</b>	<b>6,032,475</b>





**SARJAN FOUNDATION - AHMEDABAD**  
**Annexure 2018-19.**

<b>Date</b>	<b>Rec. No.</b>	<b>Donor's Name</b>	<b>Amount</b>
		Balance C/f	6,032,475
13.03.2019	1220	Pramila Nagindas Shah	10,000
13.03.2019	1221	Shree Jumani Foundation	15,001
26.03.2019	1229	Mahesh Bhogilal Memorial Charitable Trust	25,000
27.03.2019	1231	Ratnaben Mangaldas Charitable Trust	100,000
29.03.2019	1230	Pralcon Public Charitable Turst	200,000
13.04.2018	1294	Rignesh L Patel	35,000
14.01.2019	1109	Vinayak Hospital	100,000
13.02.2019	1113	Ravi Gopalan	39,000
18.02.2019	1111	Mahamaya LifeScinence Pvt Ltd	36,000
14.03.2019	1114	Ravi Gopalan	11,000
27.03.2019	1115	Joan Rajadas	5,000
03.04.2018	1279	Kaushik D Rana	200
28.04.2018	1280	Kartavya Chaudhary	500
05.05.2018	1281	Bhavik K Prajapati	2,150
05.05.2018	1282	Jignesh P Gurjar	500
05.05.2018	1283	Rutvik K Solanki	500
05.05.2018	1284	Toshif T Gunohi	500
05.05.2018	1285	Khushbu A Mevada	500
03.06.2018	1286	Dipakkumar S Gujarani	5,000
25.03.2019	1290	Bhupendra A Prajapati	11,000
25.03.2019	1289	Parth J Joshi	5,100
26.03.2019	1288	Samvendna Trust	25,000
26.03.2019	1287	Shankarbhai L Patel	25,000
		<b>Total</b>	<b>6,684,426</b>



# SARJAN FOUNDATION - AHMEDABAD

## Annexure 2018-19.

<b>Donations for Educational &amp; Students' Support</b>			
30.05.2018	1102	Honarable Justice Soniabben Gokani	36,000
06.06.2018	1176	Anilbhai K Thakar	50,000
09.07.2018	1103	Dr.Bharat Bhagat	15,000
09.07.2018	1105	Dr.Bharat Bhagat	21,000
18.07.2018	1186	Justice Belaben M Trivedi	51,000
19.07.2018	1185	Shri Chandrakantbhai Chimanray Doctor	100,000
21.07.2018	1187	Bharat Ashok Sundarlal Charitable Trust	100,000
26.07.2018	1106	Kamaljeet Singh	36,000
10.08.2018	1107	Vineet Singh	36,000
21.08.2018	150	Human Service Foundation	1,605,977
27.08.2018	1194	Shri Nayanbhai Parikh	500,000
<b>Total</b>			<b>2,550,977</b>
<b>Donation For Medical Help &amp; Eye Care Programme</b>			
Date	Rec. No.	Donor's Name	Amount
09.04.2018		Utkantheswar Mahadev	32,000
03.07.2018	1183	Niranjanbhai V Joshi	48,000
28.09.2018	151	Human Service Foundation	220,426
04.02.2019	1235	Nila Ramakant Mehta	30,000
<b>Total</b>			<b>330,426</b>
<b>Corpus Fund</b>			
Date	Rec. No.	Donor's Name	Amount
31.07.2018	1195	Rajshri Ketan Shah	100,000
05.09.2018	1198	Manoharji Advani	100,000
21.01.2019	1212	Krishna Advani	100,000
27.03.2019	1228	Macropolymers Pvt Ltd	1,100,000
29.10.2018		Swashray Trust- Donation in kind Building	1,336,300
<b>Total</b>			<b>2,736,300</b>
Date	Rec. No.	Donor's Name	Amount
<b><i>For Supporting Vocational Training Institute 'Marg'</i></b>			
24.01.2019	1213	Shri Srinivas Kini	100,000
26.03.2019	1227	Shree Swati TeDye Pvt Ltd	1,100,000
27.03.2019	1234	Fanuc India Pvt Ltd	1,080,000
<b>Total</b>			<b>2,280,000</b>
<b><i>For Nutrition Programme in Balwadis</i></b>			
18.01.2019	153	Street Children International	76,032
03.12.2018	1108	Nirbhay Krushnakant Shah	8,000
02.01.2019	1110	Nirbhay Krushnakant Shah	8,000
27.01.2019	1112	Nirbhay Krushnakant Shah	8,000
<b>Total</b>			<b>100,032</b>
<b><i>Grant Recd from Swadesh Foundation</i></b>			
<b>Total</b>			<b>-</b>

**Total Donation received during the year**

**14,682,161**

