

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT
 [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year
2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name DIVYA JYOTI TRUST		PAN AABTD3401D		
	Flat/Door/Block No	Name Of Premises/Building/Village TEJAS EYE HOSPITAL		Form No. which has been electronically transmitted ITR-7	
	Road/Street/Post Office SUTHAR FALIYA	Area/Locality AT AND POST MANDVI		Status AOP(Trusts)	
	Town/City/District SURAT	State GUJARAT	Pin 394610	Aadhaar Number	
	Designation of AO(Ward/Circle) EXEMPTION WARD, SURAT			Original or Revised ORIGINAL	
	E-filing Acknowledgement Number 776083371050915		Date(DD/MM/YYYY) 05-09-2015		

COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income	1	0	
	2	Deductions under Chapter-VI-A	2	0	
	3	Total Income	3	0	
	3a	Current Year loss, if any	3a	0	
	4	Net tax payable	4	0	
	5	Interest payable	5	0	
	6	Total tax and interest payable	6	0	
	7	Taxes Paid	a Advance Tax	7a	0
			b TDS	7b	24333
			c TCS	7c	0
d Self Assessment Tax			7d	0	
e Total Taxes Paid (7a+7b+7c +7d)			7e	24333	
8	Tax Payable (6-7e)	8	0		
9	Refund (7e-6)	9	24330		
10	Exempt Income	Agriculture	0	10	0
		Others	0		

This return has been digitally signed by UDAY GAJIWALA in the capacity of VICE PRESIDENT
 having PAN ABLPG3630L from IP Address 123.201.82.137 on 05-09-2015 at SURAT
 Dsc SI No & issuer 1303939518CN=(n)Code Solutions CA 2011-1, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Autho

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Group	: 01		
Code No.	: 150		
Name Of Assessee	: Divya Jyoti Trust		
PAN	: AABTD3401D		
Office Address	: Tejas Eye Hospital, Suthar Faliya, At And Post Mandvi, Surat, Gujarat-394610		
Status	: AOP (TRUST)	Assessment Year	: 2015 - 2016
Ward No	: EXEMPTION WARD, SURAT	Financial Year	: 2014 - 2015
D.O.I.	: 03/07/2009		
Mobile No.	: 9898015147		
Email Address	: mjkhilawala@yahoo.com		
Nature Of Business	: Charitable Activities		
Method Of Accounting	: Mercantile		
Name Of Bank	: Dena Bank		
Micr Code	: 395018005		
Ifsc Code	: Bkdn0231111		
Address	: Medical College Branch		
Account No.	: 111110024529		
Return	: Original (Filing Date : 05/09/2015 & No. : 776083371050915)		

COMPUTATION OF TOTAL INCOME

Income From Other Sources		57283885
Income From Trust	18301396	
Less : Expenses	-167949	18133447
Interest Income		1258052
Total		<u>19391499</u>
Voluntary Contributions		
Donation - 35AC		1418111
Maintanance Donation		7855194
Award Income		1525225
Donation - 80G (Non Recurring)		9887368
Donation - 80G Corpus		2656318
Fcra Donation (Non Recurring)		9100000
Government Grant		1336000
Maintanance Donation - Fcra		1650620
Donation - 80G (Non Recurring) - Fcra		2448102
Misc.receipt - Fcra		15448
Total Voluntary Contributions		<u>37892386</u>
Gross Income		<u>57283885</u>
Less: Voluntary Contribution Forming Part Of Corpus As Per Section 11(1)(d)		-26845899
Income Before Application Of Income		<u>30437986</u>
Less : Application Of Income		
Amount Applied During The Year(Excluding Depreciat	28731974	
Amount Applied On Fixed Assets	25185640	53917614
Gross Total Income		<u>Nil</u>
Total Income		<u>Nil</u>

COMPUTATION OF TAX ON TOTAL INCOME

Tax On Rs. Nil		Nil
Less Tax Deducted At Source		
Contractors And Sub-contractors	500	
Fees For Professional Or Technical Services	21334	
Other Interest	2499	24333
		<u>-24333</u>
Refundable		(24333)
Tax Rounded Off U/s 288B		<u>(24330)</u>

Note :-

M.J.KHILAWALA & CO., 2/1340-41, HANUMAN STREET, OPP. SUB JAIL, SAGRAMPURA, SURAT-395002
Office: 2323147; 9898015147(M)

Trust Is Registered U/s 12 Aa(i) Vide Regd.no.surat/cit-ii/tech/110/d-46/2009-10 Date.29-03-2010
W.e.f.04-02-2010 With Honourable Cit-ii, Surat.

Trust Is Granted Recognition U/s 80G(5)vide Certificate No.surat/cit-ii/tech/104/d-11/2009-10
Date.29-03-2010 With Honourable Cit-ii, Surat W.e.f.11/03/2010.

Excess Expenditure B/f From Ay 11-12	Rs. 1366567
Excess Expenditure Of Ay 12-13	Rs. 1848970 (14666873-1281793)
Capital Expenditure Of Ay 12-13	Rs. 8119770
Capital Expenditure Of Ay 13-14	Rs. 5575852
Capital Expenditure Of Ay 14-15	Rs. 4126678
Capital Expenditure Of Ay 15-16	Rs.23479628

Total Expenses To Be C/f For Adjustment
Against Succeeding Years Income Are Rs.44517465
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Enclosures : [1] Computatuion Of Income
[1] Copy Of A/c. (P&l A/c, Capital A/c, Balance Sheet Etc.)
[1] Form No 10 B.
[1] Tax Audit Report U/s. 44ab In Form No. 3cb & 3cd.

[4]

Previous Year Return Filing Details :

Acknowledgement No.	433535971301114
Date of Filing	30/11/2014
Ward	CIRCLE - 2(1)(1), SURAT

U.R. Gajiwala

UDAY GAJIWALA
(VICE PRESIDENT)

Vice President
Divyjayoti Trust, Mandv

Details of Tax Deducted at Source on Income other than Salary

Sl.	Tax Deduction	Uniqu	Name and address of the	Amount	Date of	Total	Amount
			M.J.KHILAWALA & CO., 2/1340-41, HANUMAN STREET, OPP. SUB JAIL, SAGRAMPURA, SURAT-395002				
			Office: 2323147; 9898015147(M)	150		A.Y.2015-16	Page 2

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **DIVYA JYOTI TRUST , AABTD3401D** [name and PAN of the trust or institution] as at **31/03/2015** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

NIL

In our opinion and to the best of our information, and according to information given to 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 trust as at **31/03/2015** and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2015**

The prescribed particulars are annexed hereto.

Place **SURAT**
Date **04/09/2015**

Name **A.H.MANDVIWALA**
Membership Number **121350**
FRN (Firm Registration Number) **105144W**
Address **2/1340-41, HANUMAN STREET
OPP. SUB-JAIL, SAGRAMPUR
RA. SURAT-395002 GUJARAT**

ANNEXURE
Statement of particulars
I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)		53917614
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No	
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	No	
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No	
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)		0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable	
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	No	
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-		
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No	
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No	

(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment (₹)	Income from the investment (₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place **SURAT**
Date **04/09/2015**

Name
Membership Number
FRN (Firm Registration Number)
Address

A H MANDVIWALA
121350
105144W
2/1340-41, HANUMAN STREET
OPP. SUB-MAIL, SAGRAMPUR
RA, SURAT-395002 GUJARAT

Form Filing Details	
Revision/Original	Original

M. J. Khilawala
B.Com., FCA

A. H. Mandviwala
B.Com., FCA

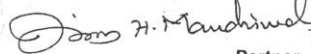
M. J. KHILAWALA & CO.,
Chartered Accountants.
2/1340-41, Hanuman Street,
Sagrampura, Surat -395 002.
Ph(O) :2323147
M: 98255-22332

THE BOMBAY PUBLIC TRUST ACT, 1950.

Registration No. : SURAT - E / 6921
Name of the Trust : DIVYA JYOTI TRUST
Address : SUTHAR FALIA, AT & POST- MANDVI, DIST- SURAT-394160
For the year ended on : 31 / 03 / 2015

(1) Whether Accounts are maintained regularly and in accordance with the provisions of the Act & Rules	YES
(2) Whether receipts & disbursements are properly and correctly shown in the accounts ?	YES
(3) Whether the cash balance & vouchers in the custody of the manger or trustee on the date of audit were in agreement within accounts.	YES
(4) Whether all books, deeds, accounts, vouchers or other documents or records required by the auditors were produced before him.	YES
(5) Whether register of movable and immovable properties is properly maintained or not.	YES
(6) Whether the manager or trustee or any other person require by the auditor to appear before him did so and furnished the necessary information require by him.	YES
(7) Whether any property or funds of the trust were applied for any other objects or purpose of the trust.	NO
(8) The amounts outstanding for more than one year and the amounts written off, if any.	NO
(9) Whether tenders were invited for repairs or construction involving expenditures exceeding Rs. 5000/-, being the construction work were carried out under the supervision of the trustee.	N.A.
(10) Whether trust has invested any funds against resolution u/s. 35.	NO
(11) Whether the Trust has transferred any immovable properties against resolution u/s.36 to any other person/No immovable properties, held.	NO

For, M. J. KHILAWALA & CO.,
Chartered Accountants


A. H. Mandviwala

THE BOMBAY PUBLIC TRUST ACT, 1950

Name of the Publics Trust : DIVYA JYOTI TRUST
 Registration No. : SURAT - E / 6921 Date of Registration : 19/01/2010
 Address of Trust's Office : SUTHAR FALIA, AT & POST- MANDVI, DIST- SURAT-394160
 Bank Account No. of Trust for transaction of Foreign Contribution : AXIS BANK - 910010038282718
 F.C.R.A. No.: II / 21022 / 64 (0048) / 2013-FCRA-II Date: 17/06/2014

FUNDS & LIABILITIES :		RS.	RS.
TRUST FUNDS or CORPUS :	TRUST / CORPUS FUND -Opening		9,392,294.00
Balance as per last balance sheet	DONATION RECEIPTS -Opening		23,943,374.00
Adjustment during the year			
	HOSPITAL CONSTRUCTION FUND - Opening		18,130,951.00
	DONATION - 80G(NR) Opening		
	Add: Received During the year	12,335,469.79	12,335,469.79
OTHER EARMARKED FUND (Created under the provision of Trust deed or Scheme or out of the income)			
	DONATION- 80G(Corpus) Opening		
	Add: Received During the year	2,656,318.00	2,656,318.00
CAPITAL FUNDS :	FCRA DONATION- (NR) Opening		
	Add: Received During the year	9,100,000.00	9,100,000.00
Depreciation Fund			
Sinking Fund	GOVT GRANT FOR EQUIPMENT Opening		
Reserve Fund	Add: Received During the year	1,336,000.00	1,336,000.00
Any Other Fund			
	DONATION - 35AC Opening		
	Add: Received During the year	1,418,111.00	1,418,111.00
LOAN (SECURED & UNSECURED) :			
From Trustees	CURRENT LIABILITIES :		
	ADVANCE RECEIPT	7,200.00	
From Others	SUNDRY CREDITORS	79,117.00	
	ASHOK J. PARMAR	(3,300.00)	
	BHADRESH B. PARMAR	6,077.00	
	CHIRAG D. PARMAR	30,000.00	
LIABILITIES :	DIPAK CHITUBHAI VASAVA	30,000.00	
	DR. PARIMAL R. CHARIWALA	7,969.00	
For Expenses	JAY S. HAJARIWALA	4,000.00	
	KALITABEN RAJESH CHAUDHARI	30,000.00	
	LIYONA CHHANABHAI VASAVA	30,000.00	
For Advances	MAYANK TAMBOLI	28,000.00	
For Rent & Other deposit	OPTICAL GLASSES PAYABLE	990.00	
For Sundry Credit Balanc	STAFF WELFARE FUND	228,236.00	
	VISHAL SHAH	4,000.00	
	YATIN T. MISTRY	26,000.00	508,289.00
	TRANSFER FROM JANSEVA STORES		334,944.00
INCOME & EXPENDITURE A/C. :			
Balance as per Last Balance sheet			
Add / Less : Excess / Shortage as per Income & Expenditure A/c.			
	TOTAL RS...		79,155,750.79

The above Balance sheet to the best of our belief contains a true account of the funds and liabilities and of the property of the Trust.

U.R. Gajiwala
 Vice President

TRUSTEE
 Divyajyoti Trust, Mandvi
 UDAYBHAI RANCHHODHBHAI GAJIWALA
 Mob. No. 94261 25947
 Suthar Falia, Mandvi, Dist-Surat-394160

M. J. Khilawala
B.Com., FCA

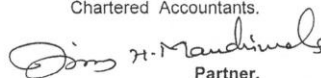
A. H. Mandviwala
B.Com., FCA

M. J. KHILAWALA & CO.,
Chartered Accountants.
2/1340-41, Hanuman Street,
Sagrampura, Surat -395 002.
Ph(O) :2323147
M: 98255-22332

Balance Sheet as on 31st March 2015

PROPERTY & ASSETS	RS.	RS.
IMMOVABLE PROPERTIES :		
FIXED ASSETS - AS PER ANNEXURE -1		46,797,114.00
INVESTMENT :		
DENA BANK DEPOSIT	5,233,300.00	
DHFL LTD	1,099,000.00	
HDFC LTD	2,775,153.00	
FURNITURE & FIXTUR		
DENA BANK- MANDVI FIXED DEPOSITS	2,581.00	
DENA BANK- SURAT FIXED DEPOSITS	1,155,310.00	10,265,344.00
Balance as per last balance sheet		
Adjustment during the year		
CLOSING STOCKS		1,474,186.00
LOAN (SEC./ UNSEC.)GOOD/DOUBTFUL :		
Loan Scholar Ship	DR. ROHAN CHARIWALA -LOAN	120,000.00
Other Loan	ELECTRICITY - DEPOSIT	117,906.00
	HARSHIL ENG WORKS	400,000.00
	MANJULABEN R. VASAVA	7,000.00
ADVANCES :		
To Trustees	PATIENTS DEPOSIT	1,800.00
To Employees	SPICA MEDICAL EQUIPMENTS PVT. LTD.	193,216.00
To Contractors	TDS- FY 2013-14	178,015.00
To Lawyers	TDS- FY 2014-15	24,333.38
To Others		
		1,042,270.38
INCOME OUTSTANDIG :		
From Rent		
From Interest		
From Other Sources		
CASH & BANK BALANCE :		
AXIS BANK - FCRA (910010038282718)	ADAJAN BR.	6,182,613.07
DENA BANK- 35AC (013510046280)	MANDVI BR.	1,425,254.00
DENA BANK- KITCHEN DPT.(013511023786)	MANDVI BR.	381,722.00
DENA BANK- (013511023781)	MANDVI BR.	10,858,114.75
DENA BANK- NET A/C (013510023791)	MANDVI BR.	44,054.17
DENA BANK- (111110024529)	SURAT BR.	21,755.00
		18,913,512.99
CASH ON HAND		1,000.00
CASH ON HAND - KITCHEN DEPT.		26.00
CASH ON HAND - MANDVI		21,919.00
		22,945.00
INCOME & EXPENDITURE A/C. :		
Balance as per Last Balance sheet	(1,356,072.92)	
Add/Less :Excess / Shortage as per Income & Expenditure A/c.	1,996,451.34	640,378.42
TOTAL RS...		79,155,750.79

As per our Report of Even Date,
For, M. J. KHILAWALA & CO.,
Chartered Accountants.


Partner.
FRN : 105144W

Date : 19/08/2015
Place : SURAT

**SCHEDULE IX (Vide Rule 17(a))
THE BOMBAY PUBLIC TRUST ACT, 1950**

Name of the Publics Trust : DIVYA JYOTI TRUST
Registration No. : SURAT - E / 6921
Address of the Trust's Office: SUTHAR FALIA, AT & POST- MANDVI, DIST- SURAT-394160

Bank Details : Dena Bank, Medical college Branch, Civil Campus, Surat. SB A/c- 111110024529
(Other bank details as per Balance Sheet)

F.C.R.A. BANK A/c No. **AXIS BANK - FCRA (910010038282718)** Adajan Branch
F.C.R.A. No. : II / 21022 / 64 (0048) / 2013-FCRA-II Date: 17/06/2014

INCOME & EXPENDITURE Account for the Year Ended on 31st March 2015

EXPENDITURES		RS.
To EXPENDITURE IN RESPECT OF PROPERTIES		
Rates, Taxes, Cesses	ADVERTISEMENT EXPENSES	20,700.00
Repair and Maintenance	AMC EXPENSES	319,832.00
Salaries	BANK CHARGES	4,273.67
Insurance	CAMP & STATIONERY EXPENSE	733,742.00
	CONFERRANCE ATTEND EXP.	209,393.72
	DISCOUNT ON SALES A/C	(328.37)
	ECOLOGICAL WORK	96,686.00
To DEPRECIATION (By way of provision)	ELECTRICITY EXPENSES	357,234.00
	FRIEGHT & NOOR EXPENSE	20,845.60
To OTHER EXPENSES	GRAUITY PREMIUM	73,315.00
	INSURANCE EXPENSES	138,951.00
To ESTABLISHMENT EXPENSES	KITCHAN - EXPENSE	991,578.00
	LIBRARY EXPENSE	3,454.00
To REMUNERATION (In case of math to the including his house-hold expenditure, if any.)	MEMBERSHIP & SUBSCRIPTIONS	44,250.00
	MISCELLANEOUS EXPENSES	3,500.00
	NAGARPALIKA VERO EXPENSE	97,800.00
	POL VEHICLE EXPENSE	888,121.00
	POSTAGE & COURIER EXPENSES	29,701.00
To LEGAL EXPENSES	REGISTRATION FEES (GOVT.)	32,805.00
	RENT FOR TRUST BUILDING	1,200.00
To AUDIT FEES	REPAIR & MAINTANCE EXPENSES	647,139.00
	ROUND OFF	21.51
To CONTRIBUTION AND FEES]	SANITATION EXPENSES	178,082.00
	STATIONARY EXPENSES	175,807.00
To AMOUNTS WRITTEN OFF-	TELEPHONE EXPENSES	49,623.00
(a) Bad debts	TRANSPORTATION EXPENSES	15,174.00
(b) Loan Scholarships	TRAVELLING EXPENSE	134,181.97
(c) Irrecoverable rents	VEHICLE REPARING EXP.	204,232.00
(c) Other items	WORKSHOP & SEMINAR EXPENSE	125,427.00
To MISCELLANEOUS EXPENSES		5,596,741.10
To DEPRECIATION	DEPRECIATION A/C	4,175,141.00
To AMOUNT TRANSFERRED TO RESERVE OR SPECIFIED FUND		
To EXPENDITURE ON OBJECT OF THE TRUST (SPECIFY IF ANY FROM FCRA)		
(a) Religious		
(b) Educational		
(c) Medical Relief	AS PER ANNEXURE -2	23,135,232.54
(d) Relief of Poverty		
(e) Other Charitable Objective		
To SURPLUS CARRIED OVER TO BALANCE SHEET		
TOTAL RS...		32,907,114.64

Date : 19 / 08 / 2015
Place : SURAT

U.R. Gajiwala
Vice President
TRUSTEE **Divyajyoti Trust, Mandvi**
UDAYBHAI RANCHHODHBHAI GAJIWALA
Mob. No. 94261 25947
Suthar Falia, Mandvi Dist-Surat-394160

THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE IX C (SEE Rule 32)

Statement of income liable to contribute for the year ending : 31-03-2015

Name of the Publics Trust : DIVYA JYOTI TRUST
Registration No. : SURAT - E / 6921
Address : SUTHAR FALIA, AT & POST- MANDVI, DIST- SURAT-394160

Trustee Details : Dr. Udaybhai Rachhodbhai Gajiwala Phone No. 94261 25947
SUTHAR FALIA, AT & POST- MANDVI, DIST- SURAT-394160

Bank Details : Dena Bank, Medical college Branch, Civil Campus, Surat. SB A/c- 111110024529
(Other bank details as per Balance Sheet)

F.C.R.A.BANK A/c No.: AXIS BANK - FCRA (910010038282718) Adajan Branch
F.C.R.A. No. : II / 21022 / 64 (0048) / 2013-FCRA-II Date: 17/06/2014

	Rs.	Rs.
Gross annual income		30,605,935
Details of income not chargeable to contribution under section 58 and rule 32 :		
(i) Donation received during the year from any source		
(a) Corpus: (1) From Country		
(2) From Foreign Country; F.C.R.A.No.& Date		
(b) General:(1) From Country	9,505,814	
(2) From Foreign Country; F.C.R.A.No.& Date	1,525,225	
(ii) Grant received from Govet. & Local authorities.		
(a) Government and Local authority	1,663,000	
(b) From Foreign Country		
(c) From Funding Agencies		
(1) From Country		
(2) From Foreign Country; F.C.R.A.No.& Date		
(iii) Interest on Sinking or Depreciation Fund		
(iv) Amount spent for the Purpose of education		
(v) Amount spent for the Purpose of Medical relief	23,099,321	
(vi) (A) Deduction out of income from lands used for agricultural purpose :		
(a) Land revenue and Local Fund Cess		
(b) Rent payable to Superior landlord.		
(c) Cost of production, if land are cultivated by trust.		
(B) Income from Lands used for Agricutureal purpose.		
(vii)(A) Deduction out of income from lands used for non-agriculture purpose :		
(a) Assessment,cesses and other Government or Municipal taxes.		
(b) Ground rent payable to Suprior landlord.		
(c) Insurance Premium.		
(d) Repairs at 8.33% of Gross rent of building		
(e) Cost of collection at 4% of gross rent of building let out.		
(B) Income from Lands used for Non-Agricultureal purpose		
(viii) Cost of collection of income or receipts from security, stock etc. at 1% of such income.	12,581	
(ix) Deductions on account of repairs in respect of buildings not rented and yielding no income , at 8.33% of the estimated gross annual rent		
Total Deduction Rs...		35,805,940
Income Liable to Contribution Rs.		Nil

U.R. Gajiwala
Vice President
TRUSTEE Divyajyoti Trust, Mandvi
UDAYBHAI RANCHHODHBHAI GAJIWALA

Date : 19/08/2015

For, M. J. KHILAWALA & CO.,
Chartered Accountants.

M. J. Khilawala
Partner.
FRN : 105144W

M. J. Khilawala
B.Com., FCA

A. H. Mandviwala
B.Com., FCA

M. J. KHILAWALA & CO.
Chartered Accountants.
2/1340-41, Hanuman Street,
Sagrampura, Surat -395 002.
Ph(O) :2323147
M: 98255-22332

F.C.R.A./C No. II / 21022 / 64 (0048) / 2013-FCRA-II Date: 17/06/2014

For the year ended on 31-03-2015

		RS.	RS.
INCOME			
By RENT (ACCRUED / REALIZED)	CONSULTANCY RECEIPT	183,098.00	
	DACS, SURAT	5,209,140.00	
	INDOOR RECEIPT	6,110,355.00	
	KAPS - KAKRAPAR	550,854.00	
	KERATOPLASTY OPERATION RECEIPT	258,000.00	
By INTEREST (ACCRUED / REALIZED)	KITCHEN - KITCHEN RECEIPT	131,130.00	
On Securities	MISC. RECEIPT	44,225.20	
On Loans	NETRANG & ZHANKHVAV PHC RECEIPT	16,660.00	
On Bank Accounts	OPD RECEIPT	2,853,816.00	
	RSBY RECEIPT	661,429.38	
	SURVEY RECEIPT	170,000.00	
	TRAINING RECEIPT	423,918.00	
	VEHICAL RECEIPT	41,218.00	16,653,843.58
By DIVIDEND			
By DONATION IN CASH OR KIND	DONATION	9,505,814.07	
Domestic	TRIBAL SUBPLAN GOVT. GRANT	1,663,000.00	11,168,814.07
	International FCRA No. and Date : AWARD INCOME	1,525,225.07	1,525,225.07
By INCOME FROM OTHER SOURCES (IN DETAIL)			
	BANK INTEREST	514,500.00	
	FD INTEREST - AXIS BANK	382,901.00	
	INTEREST DHFL	109,989.00	
	INTEREST HDFC	239,206.00	
	INTEREST ON INCOME TAX REFUND	11,456.00	1,258,052.00
By TRANSFER FROM RESERVE			
	DIFFERENCE IN OPENING & CLOSING STOCK OF MEDICINES		304,728.58
			30,910,663.30
To DEFICIT CARRIED OVER TO BALANCE SHEET			1,996,451.34
TOTAL RS...			32,907,114.64

For, M. J. KHILAWALA & CO.,
Chartered Accountants.

A. H. Mandviwala
Partner.
FRN : 105144W

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DIVYA JYOTI TRUST
SUTHAR FALIYA, AT - MANDVI, DIST-SURAT

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH, 2015

Annexure - 1

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2014	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2015
			More than 180 Days	Less than 180 Days				
			Rupees	Rupees				
AIR CONDITIONER								
AIR CONDITIONER	15%	3,46,485	1,02,000	0	0	4,48,485	67,273	3,81,212
LAND & BUILDING								
CONSTRUCTION - NEW FLAT AT SIDDH SHILA	-	2,90,000 0	96,16,075 0	60,49,882 7,80,593	0 0	1,59,55,957 7,80,593	0 0	1,59,55,957 7,80,593
COMPUTER								
COMPUTER	60%	6,07,359	76,900	3,34,294	0	10,18,553	5,10,844	5,07,709
FURNITURE & FIXTURES								
FURNITURE & FIXTURES	10%	12,70,685	68,680	3,30,826	0	16,70,191	1,50,478	15,19,713
VEHICLES								
VEHICLES	15%	18,36,656	0	11,75,000	0	30,11,656	2,42,416	27,69,240
BUILDING RENOVATION								
BUILDING RENOVATION	10%	73,85,514	4,04,510	49,481	0	78,39,505	7,82,664	70,56,841
ELECTRIC FITTINGS								
ELECTRIC MATERIALS	10%	9,25,409	41,806	81,890	0	10,49,105	1,00,817	9,48,288
EQUIPMENTS								
EQUIPMENTS	15%	1,30,98,610	8,97,200	51,51,170	11,87,190	1,79,59,790	23,10,031	1,56,49,759
KITCHEN EQUIPMENTS								
KITCHEN EQUIPMENTS	15%	65,374	0	10,833	0	76,207	10,618	65,589
LAND R.NO.1049/1, 1050, 1050/1								
LAND R.NO.1049/1, 1050, 1050/1	-	11,37,713	0	0	0	11,37,713	0	11,37,713
WATER TREATMENT PLANT								
WATER TREATMENT PLANT	-	24,500	0	0	0	24,500	0	24,500
Total		2,69,88,305	1,12,07,171	1,39,63,969	11,87,190	5,09,72,255	41,75,141	4,67,97,114

As per our Report of Even Date,
For, M. J. KHILAWALA & CO.,
Chartered Accountants.

A. H. Mandviwala
Partner.

FRN : 105144W

Date : 19/08/2015
Place : SURAT

M. J. Khilawala
B.Com., FCA

A. H. Mandviwala
B.Com., FCA

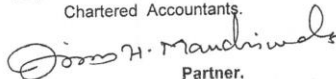
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DIVYA JYOTI TRUST
SUTHAR FALIA, AT & POST- MANDVI, DIST- SURAT-394160

Annexure to INCOME & EXPENDITURE Account for the Year Ended on 31st March 2015

<u>Annexure - 2</u>	<u>Amount</u>
Bio Waste treatment expense	11,573.00
CBR Expense	570,404.00
Consultant Expense	629,225.28
Hospital Expense	606,777.00
Laboratory Expense	63,109.00
Linen Expense	57,710.00
Medicine Purchase	8,375,346.26
Netrang PHC Expense	41,189.00
PF Contribution	728,922.00
RSBY Expense	22,250.00
Staff Salary Expense	11,727,422.00
Staff Welfare Expense	29,172.00
TA - DA and Food Expense	103,941.00
Staff Training Expense	132,280.00
Poor Patient Fund Expense	35,912.00
Total	23,135,232.54

For, M. J. KHILAWALA & CO.,
Chartered Accountants.


Partner.
FRN : 105144W

Date : 19/08/2015
Place : SURAT