



सेवा सद्भाव विकासः

**Shroffs Foundation Trust**

# **Annual Balance Sheet 2017-18**



सेवा सद्भाव विकासः



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**Annual  
Balance Sheet  
2017-18**



**Amar K. Shah**  
B.Com (Hons.) F.C.A.

## **AMAR SHAH & ASSOCIATES**

**CHARTERED ACCOUNTANTS**

11, Vikas Nagar Society, Nandalaya Compound,  
Old Padra Road, VADODARA - 390 020.  
**Phone : (O) 2356565, Tele Fax : 2314823**  
**Mobile : 92271 01188**  
**E-mail : amarshahca@hotmail.com**

### **AUDITORS' REPORT**

TO  
THE MANAGING TRUSTEE,  
SHROFFS FOUNDATION TRUST,  
BARODA.

#### **Report on the Financial Statements**

We have audited the attached Balance Sheet as at 31st March 2018, and also the Income and Expenditure Account for the year ended on that date of the **SHROFFS FOUNDATION TRUST** - Registration No. **E-2818/Vadodara** with the books of account and vouchers relating thereto. These financial statements are the responsibility of the Trust's management. Our responsibility is to express an opinion on these financial statements based on our audit.

#### **Management's Responsibility for the Financial Statements**

The Trust's management is responsible for preparation of these financial statements that give a true & fair view of the financial position and financial performance of the Trust in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the preparation of the Act for safeguarding the assets of the company and for preventing and detecting frauds and other irregularities; selection and application for appropriate accounting policies; making judgments and estimates that are reasonable and prudent, and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

#### **Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit.



**AMAR SHAH & ASSOCIATES****CHARTERED ACCOUNTANTS**

We have taken into account the provisions of the Bombay Public Trust Act, 1950 ("the Act") and Rules made there under & the accounting standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.

We have conducted our audit in accordance with the Standards on Auditing issued by the Institute of the Chartered Accountants of India. Those standards require that we comply with the ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Financial Statements. The procedures selected on the auditor's judgment, including the assessment of the risks material misstatement of the Financial Statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the Financial Statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the trust has in place an adequate internal financial controls. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

**Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the Financial Statements give the information required and give a true and fair view in conformity with the accounting principles generally accepted in India. Of the state of the affairs of the trust as at 31<sup>st</sup> March, 2018 and its Income and Expenditure Account for the year ended on that date.

**Report on Other Legal and Regulatory Requirements, subject to our comments above:**

1. The accounts are maintained regularly and in accordance with the provisions of the Acts and Rules;
2. The Incomes and Expenses have been appropriately and genuinely shown in the accounts;



## AMAR SHAH & ASSOCIATES

### CHARTERED ACCOUNTANTS

3. There is Cash on Hand of Rs.2,38,495/- on 31<sup>st</sup> March, 2018. Cash along with vouchers are kept in the custody of the accountant;
4. All Books, deeds accounts, vouchers and other documents are require by us were produced by before us;
5. The Managing Trustee had appeared before us and has furnished the necessary information required by us;
6. No property or funds of the trust were applied for any object or purpose other than the object of the trust.
7. The amount outstanding for more than a year is NIL except grant receivable from government projects and amount written off during the year is NIL.
8. During the year tenders were invited for repairs or construction involving expenditure exceeding Rs.5000/-.
9. The funds of the trust have not been invested contrary to the provisions of Section 35 of the Act.
10. Immovable property of the Trust has not been alienated in contravention of the provisions of Section 36 of the Act.
11. A register of movable and immovable properties is properly maintained, the changes therein are recorded from time to time.



FOR AMAR SHAH & ASSOCIATES,  
CHARTERED ACCOUNTANTS

*Amar Shah*

AMAR K. SHAH  
PARTNER

M. NO. 49868

FRN. No. 115767W

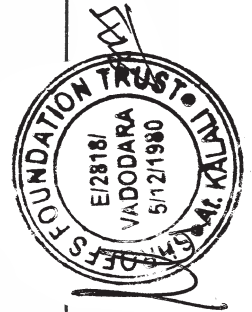
PLACE : VADODARA

DATE : 04.08.2018

**SCHEDULE VIII**  
(see rule 17(1))

Name of Public Trust : Shroffs Foundation Trust    Trust No. E-2818/Vadodara    Date of Registration: 05/12/1980  
 Address of Trust's Office: Shroffs Foundation Trust At & Po. Kalali, Vadodara. Phone No. 0265 2680061, 2680702  
 Balance Sheet as on 31/03/2018  
 Bank Account No. of Trust for Transaction of Foreign Contribution: 10016881747  
 FCRA No.: 041960094 Date: 14/12/1999

FUNDS AND LIABILITIES	AS ON 31/03/2018	AS ON 31/03/2017	PROPERTY AND ASSETS	AS ON 31/03/2018	AS ON 31/03/2017
<b>Trust Corpus Fund</b>			<b>Immovable Properties</b> (Suitably classified giving mode of valuation) (As Per Schedule - A)		
Balance as per Last Balance Sheet	3,61,72,751	59,92,751	additions or deductions (including those for depreciation)	1,26,22,965	1,19,48,077
Adjustment given during the year (give details)	60,000	3,01,80,000	if any, during the year (As Per Schedule - A)	1,12,97,549	19,68,820
			Less: Depreciation for the current year (As Per Schedule-A)	(12,62,897)	(12,93,932)
<b>Other earmarked funds</b>			<b>Movable Properties</b> (Suitably classified giving mode of valuation) (As Per Schedule - A)	1,19,00,809	1,10,83,727
Balance as per Last Balance Sheet	3,69,46,971	3,06,58,910	additions or deductions (including those for depreciation) if any, during the year (As Per Schedule - A)	17,08,621	27,61,527
Adjustment given during the year (give details)	1,26,09,150	62,88,061	Less: Depreciation for the current year (As Per Schedule-A)	(20,69,160)	(19,44,445)
(Created under the provision of the Trust deed or scheme or out of the income)					
Depreciation Fund			<b>Furniture and Fixtures</b>		
Sinking Fund			Balance as per last Balance Sheet (As Per Schedule - A)	79,98,226	71,33,556
Reserve Fund	11,42,553	11,42,553	additions or deductions (including those for depreciation) if any, during the year (As Per Schedule - A)	1,73,648	16,61,313
Any Other Fund			Less: Depreciation for the current year (As Per Schedule-A)	(8,17,187)	(7,96,643)
			<b>Investments</b> (Suitably classified giving mode of valuation) (As Per Schedule - B)	8,65,89,163	6,97,88,293
<b>Loans (Secured or Unsecured)</b>			<b>Loans (Secured or Unsecured)</b> (As Per Schedule - C)	48,01,314	34,83,899
From trustees			Good/doubtful		
From others	2,06,434		Loans Scholarships		
			Other Loans		
<b>Liabilities</b>			<b>Advances</b>		
For Expense (As Per Schedule - G)	29,82,078	37,56,199	To trustees		
For Advances			To employees		
For Specific Projects (As Per Schedule - I)	3,46,23,520	4,88,63,288	To contractor (As Per Schedule - D-I)	40,77,066	
For Specific Fund	3,81,20,311	2,73,47,233	To lawyers		
For rent and other deposits (As Per Schedule - H)	38,56,765	29,56,212	To others		
For sundry credit balances			- Stock of Material	7,11,134	6,14,573
			- Deposits (As Per Schedule - D-II)	21,43,619	6,81,219
			- Specific Projects (As per Schedule - E)	1,96,90,028	1,60,81,118





FUNDS AND LIABILITIES	AS ON 31/03/2018	AS ON 31/03/2017	PROPERTY AND ASSETS	AS ON 31/03/2018	AS ON 31/03/2017
Income and Expenditure Account Balance as per last Balance Sheet Less appropriation, if any As per Income & Expenditure A/c (As Per Schedule - M)	2,94,12,224	1,79,71,792	Income Outstanding Rent Interest (As Per Schedule - D-III) Other income - Sundry Debtors (As Per Schedule - D-IV)  Cash and Bank Balances (give name of banks) (give type of account and account No.) (As Per Schedule - F) (a) in current account and fixed deposit account (give name of banks and state in whose name the account stands) (b) in FCRA Account No. or fixed deposit account (give name of banks and branches) (c) With the trustee (give name) (d) With the manager (give name) Income & Expenditure Account	35,98,869 14,81,623 3,14,07,697 79,670	16,21,153 1,59,933 5,00,80,346 1,24,465
<b>TOTAL</b>	<b>19,61,32,757</b>	<b>17,51,56,999</b>	<b>TOTAL</b>	<b>19,61,32,757</b>	<b>17,51,56,999</b>

In case the accounts are maintained on cash basis, state the income outstanding here below:

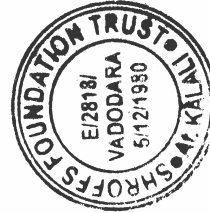
The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the property and Assets of the trust.

Place: Vadodara

Date: 04.08.2018

S. Shroff

(Shruti A. Shroff)  
Managing Trustee & Chair Person



As per report to even date  
For Amar Shah & Associates  
Chartered Accountants

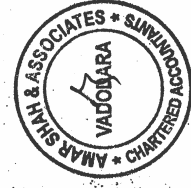
Amar K. Shah

Partner

Membership No. 49868

FRN No. 115767W

Phone No. 0265-2314823



## SCHEDULE - IX

(see rule 17(1))

Name of Public Trust : Shroffs Foundation Trust Trust No. E-2818/Vadodara Date of Registration: 05/12/1980

Address of Trust's Office: Shroffs Foundation Trust At & Po. Kalali, Vadodara. Phone No. 0265-2680061, 2680702

Income and Expenditure Account for the year ending 31/03/2018

Bank Account No. of Trust for Transaction of Foreign Contribution: 10016881747 FCRA No.: 041960094 Date: 14/12/1999

Bank Address: State Bank of India, Atladra Branch, Atladra, Vadodara

EXPENDITURE	2017-2018	2016-2017	INCOME	2017-2018	2016-2017
To Expenditure in respect of properties			By rent (accrued/realized)		
Rates, Taxes, Cesses			By Interest (accrued/realized) (As Per Schedule - J)		
Repairs and Maintenance			on securities	20,55,994	13,95,382
Salaries			on loans		
Insurance			on bank account	2,98,661	1,97,991
Depreciation (by way of provision or adjustments) (Sch-A)	41,49,244	40,67,233	By Dividend		
Other expenses			By Donation in cash or kind		
To Establishment expenses	1,02,49,786	1,61,89,194	Domestic		
To remuneration (in case of a math)					
To the head of the math, including his House hold expenditure, if any			(As Per Schedule - J)	3,29,08,972	2,33,42,324
To legal expense					
To audit fees	2,12,400	2,12,750	By income from other sources (in details as far as possible)		
To contribution and fees	50,000	50,000	(As Per Schedule - I & E)		
To amount written off			(As Per Schedule - I)	69,34,898	5,01,86,437
(a) Bad debts			(As Per Schedule - E)	2,43,77,143	3,97,05,679
(b) Loan Scholarships			- Project Receipt (As Per Schedule - J & K)		
(c) Irrecoverable rents					
(d) Other items			(As Per Schedule - J)	9,22,65,403	7,75,44,067
To Miscellaneous expense					
To Depreciation			By Transfer from Reserve		
To amounts transferred to Reserve of Specific funds					
To Expenditure on object of the trust (Specify if any from FCRA)					
(a) Religious					
(b) Educational	3,68,48,536	4,42,86,570			
(c) Medical Relief	7,62,91,499	5,55,08,735			
(d) Relief of Poverty	1,53,80,624	1,22,99,892			
(e) Other Charitable object					
To Surplus carried over to Balance Sheet					
- SFT Funded & General	2,65,56,861	1,97,60,305			
- Granted Projects	-1,08,97,879	3,99,97,201			
- Specific Projects					
<b>TOTAL</b>	<b>15,88,41,071</b>	<b>19,23,71,880</b>	<b>TOTAL</b>	<b>15,88,41,071</b>	<b>19,23,71,880</b>

Place: Vadodara

Date: 04.08.2018

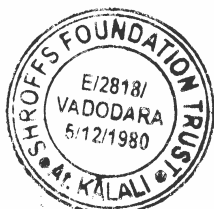
*S. Shroff*  
(Shruti A. Shroff)

Managing Trustee & Chair Person

*(Milin K. Mehta)*  
Trustee

As per report to even date  
For Amar Shah & Associates  
Chartered Accountants

*Amar K. Shah*  
Amar K. Shah  
Partner  
Membership No. 49868  
FRN No. 115767W  
Phone No. 0265-2314823



## SHROFFS FOUNDATION TRUST

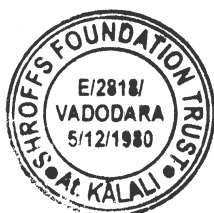

## RECEIPTS &amp; PAYMENTS ACCOUNT FOR THE PERIOD FROM 01/04/2017 TO 31/03/2018

RECEIPTS	Amount (Rs)	Amount (Rs)	PAYMENTS	Amount (Rs)	Amount (Rs)
<b>Opening Balance</b>			<b>Expense</b>		
Cash Balance	2,73,945		Project Expense	8,61,31,281	
Bank Balance	4,99,30,866	5,02,04,811	Establishment expenses	1,05,12,186	
			Donation	12,00,000	9,78,43,467
<b>Income</b>			<b>Capital Expense</b>		
Donation	3,29,38,972		Hospital Building	1,12,94,150	
Grant	4,82,87,374		(Under Construction-35AC)		
Interest	18,58,090		Fixed Assets Purchase	15,48,250	1,28,42,400
Project Income	4,11,30,204	12,42,14,640			
<b>Capital Account</b>			<b>Investment</b>		
Corpus Fund	60,000	60,000	Fixed Deposit	8,13,46,000	8,13,46,000
<b>Investment</b>					
Fixed Deposit	6,65,38,881	6,65,38,881	<b>Current Assets</b>		
<b>Current Assets</b>			Loans & Advance	62,15,270	
Sundry Debtors	1,15,36,136		Deposits	17,02,400	
Accrued Interest	2,14,890	1,17,51,026	Income Tax Refund	11,22,741	90,40,411
<b>Current Liabilities</b>			<b>Current Liabilities</b>		
Loans (Liability)	41,68,291		Loans (Liability)	11,33,361	
Caution & Hostel Deposit	11,74,700		Caution & Hostel Deposit	5,20,300	
Duties & Taxes	32,53,609	85,96,600	Duties & Taxes	34,79,202	
			Statutory Payable	60,34,565	
			Sundry Creditors & Others	1,76,38,885	2,88,06,313
			<b>Closing Balance</b>		
			Cash Balance	2,38,495	
			Bank Balance	3,12,48,872	3,14,87,366
<b>TOTAL</b>		<b>26,13,65,958</b>	<b>TOTAL</b>		<b>26,13,65,958</b>

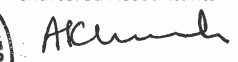
 Place: Vadodara  
 Date: 04.08.2018


  
 (Shruti A. Shroff)

Managing Trustee &amp; Chair Person



  
 (Milin K. Mehta)  
 Trustee

 As per report to even date  
 For Amar Shah & Associates  
 Chartered Accountants


  
 Amar K. Shah  
 Partner  
 Membership No. 49868  
 FRN No. 115767W  
 Phone No. 0265-2314823



## SHROFFS FOUNDATION TRUST

## SCHEDULE - (A) FIXED ASSETS

Sr. No.	Particulars	Rate	Opening Balance (Gross Block) as on 01/04/2017	Dep. Upto the last Year	Opening W.D.V. as on 01/04/2017	GROSS BLOCK (Adjustments during the year)				W.D.V. as on 31/03/18
						Addition	Deletion/ Sales	Dep. On Sales	During the Year depreciation	
IMMOVABLE ASSETS										
1	Building	10%	2,36,99,546	1,10,88,438	1,26,11,108		-		12,61,111	1,13,49,997
2	Hospital Building					1,12,94,150			-	1,12,94,150
3	(Under Construction-35AC)	10%				3,399	-	-	1,786	13,470
	Well & Pump	15%	66,902	55,045	11,857					
	TOTAL (A)		2,37,66,448	1,11,43,483	1,26,22,965	1,12,97,549	-	-	12,62,897	2,26,57,617
MOVABLE ASSETS										
4	Furniture & Fixture	10%	1,37,98,393	58,00,167	79,98,226	1,73,648	-		8,17,187	73,54,687
	TOTAL (B)		1,37,98,393	58,00,167	79,98,226	1,73,648	-	-	8,17,187	73,54,687
5	Electric Installation	10%	10,56,613	3,64,525	6,92,088	7,750	-		69,984	6,29,854
6	Vehicle	15%	60,92,968	32,30,361	28,62,607				4,29,392	24,33,215
7	Computer & Printer	40%	30,25,101	29,26,702	98,399	5,34,587			1,98,041	4,34,945
8	Instrument & Equipment	15%	1,57,99,743	80,34,999	77,64,744	10,90,116	-	-	12,68,532	75,86,328
9	Life Saving Instrument	40%	22,14,103	21,96,246	17,857		-		7,143	10,714
10	Intangible Assets (Website)	25%	82,393	67,466	14,927		-		3,732	11,195
11	Software	40%	4,00,150	3,07,861	92,289	76,168			52,150	1,16,307
12	Educational Chart	10%	4,33,143	1,63,167	2,69,976				26,998	2,42,978
13	Cold Coffin	15%	1,11,825	23,903	87,922				13,188	74,734
	TOTAL (C)		2,92,16,039	1,73,15,230	1,19,00,809	17,08,621	-	-	20,69,160	1,15,40,270
	TOTAL (A+B+C)		6,67,80,880	3,42,58,880	3,25,22,000	1,31,79,818	-	-	41,49,244	4,15,52,574
	For the F.Y. 2016-2017		6,03,89,220	3,02,23,860	3,01,65,360	64,32,061	40,401	32,213	40,67,233	3,25,22,000





SHROFFS FOUNDATION TRUST  
SCHEDULES FORMING PART OF BALANCE SHEET  
AS ON 31ST MARCH 2018

SCHEDULE- (B) INVESTMENTS

Sr. NO.	BANK	PURPOSE	AMOUNT (Rs.) AS ON 31/03/2018	AMOUNT (Rs.) AS ON 31/03/2017
	<b>FIXED DEPOSITS</b>			
1	INDIAN OVERSEAS BANK, KALALI	<u>GENERAL</u>	43,10,336	42,67,810
2	ICICI BANK, GOTRI	GENERAL	-	1,65,807
3	INDIAN OVERSEAS BANK, KALALI	GENERAL (AGAINST BANK GUARANTEE)	15,03,060	15,33,654
4	STATE BANK OF INDIA, ATLADARA	<u>MEDICAL RELIEF</u>	1,67,70,955	51,88,362
5	INDIAN OVERSEAS BANK, KALALI	HOSPITAL EQUIPMENT & EXPANSION	22,50,000	15,59,684
6	INDIAN OVERSEAS BANK, KALALI	INSTRUMENT REPLACEMENT FUND	60,000	4,50,000
7	HDFC BANK (RBI BOND)	ONE DAY MEAL - CORPUS	4,50,000	-
8	INDIAN OVERSEAS BANK, KALALI	MEDICAL - CORPUS	-	5,00,000
9	INDIAN OVERSEAS BANK, KALALI	POOR PATIENT FUND - KALALI	2,50,000	2,50,000
10	STATE BANK OF INDIA, ATLADARA	DIALYSIS FUND - KALALI	1,50,000	-
11	HDFC BANK (RBI BOND)	POOR PATIENT FUND - KALALI	7,25,000	-
12	INDIAN OVERSEAS BANK, KALALI	POOR PATIENT FUND - SMC CHHOTAUDEPUR	-	2,13,884
13	STATE BANK OF INDIA, CHHOTAUDEPUR	MEDICAL - SMC CHHOTAUDEPUR	8,00,000	-
14	STATE BANK OF INDIA, CHHOTAUDEPUR	MAA AMRUTAM (AGAINST BANK GUARANTEE)	10,00,000	-
15	INDIAN OVERSEAS BANK, KALALI	POOR PATIENT FUND - CORPUS	-	25,000
16	STATE BANK OF INDIA, ATLADARA	<u>RELIEF OF POVERTY</u>	-	15,39,032
17	INDIAN OVERSEAS BANK, KALALI	GENERAL FUND	13,51,344	12,72,086
18	INDIAN OVERSEAS BANK, KALALI	RELIEF FUND	20,50,302	19,25,735
19	STATE BANK OF INDIA, ATLADARA	KAMDHENU & AGRI PROGRAMME	7,11,000	-
20	INDIAN OVERSEAS BANK, KALALI	<u>EDUCATION</u>	-	15,75,000
21	INDIAN OVERSEAS BANK, KALALI	EDUCATION GENERAL	16,45,301	48,72,239
22	STATE BANK OF INDIA, ATLADARA	VIVEC PROJECT	42,11,865	14,00,000
23	INDIAN OVERSEAS BANK, KALALI	VIVEC PROJECT	-	5,00,000
24	INDIAN OVERSEAS BANK, KALALI	YOUTH DEVELOPMENT PROGRAMME - CORPUS	-	50,000
25	HDFC BANK (RBI BOND)	EDUCATION - CORPUS	6,50,000	-
26	STATE BANK OF INDIA, ATLADARA	EDUCATION - CORPUS	27,00,000	-
27	STATE BANK OF INDIA, ATLADARA	<u>35AC SNEHA</u>	-	25,00,000
28	STATE BANK OF INDIA, ATLADARA	OJAS	-	50,00,000
29	STATE BANK OF INDIA, ATLADARA	SFT- Development Division	1,50,00,000	50,00,000
30	STATE BANK OF INDIA, ATLADARA	RKPH Nephro Unit	3,00,00,000	3,00,00,000
	<b>TOTAL</b>		<b>8,65,89,163</b>	<b>6,97,88,293</b>



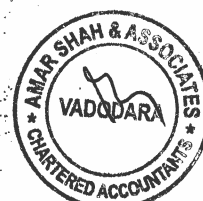
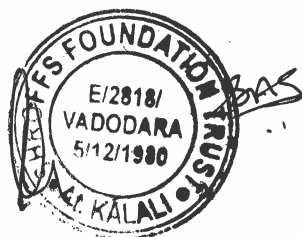


## SHROFFS FOUNDATION TRUST

**SCHEDULES FORMING PART OF BALANCE SHEET  
AS ON 31ST MARCH 2018**

**SCHEDULE - (C) LOANS & ADVANCES**

SR. NO.	PARTICULARS	AMOUNT (Rs.) AS ON 31/03/2018	AMOUNT (Rs.) AS ON 31/03/2017
1	TAX DEDUCTED AT SOURCE (2017-2018)	18,06,008	-
1	TAX DEDUCTED AT SOURCE (2016-2017)	9,65,392	9,65,392
2	TAX DEDUCTED AT SOURCE (2015-2016)	2,64,135	2,64,135
3	TAX DEDUCTED AT SOURCE (2014-2015)	2,26,703	2,26,703
4	TAX DEDUCTED AT SOURCE (2013-14)	2,05,651	2,05,650
5	TAX DEDUCTED AT SOURCE (2012-13)	1,94,274	1,94,274
6	TAX DEDUCTED AT SOURCE (2011-12)	1,30,778	1,30,778
7	REVOLVING FUND TO PASHU UCHHER MANDAL - KUTCH	2,00,000	2,00,000
8	VIVEC PROJECT		
	INTEREST RECEIVABLE ON MGVCCL DEPOSIT	52,024	-
9	SFT GENERAL KALALI		
	STAFF TDS	1,31,824	-
10	BUSINESS PROCESS OUTSOURCE (SFT GEN KALALI)		
	FICCI D-SAG	1,19,800	1,19,800
11	SHARADEVI GRAMUDYOG SAHKARI MANDALI LTD	-	9,43,568
12	PAVI JETPUR COLD STORAGE		
	COLD STORAGE MANDALI (SFT PJ)	2,22,099	2,22,099
13	SFT- Development Division		-
	GSFC AGROTECH LTD (BANANA PROJECT)	88,788	-
	ONGC (MORINGA PROJECT)	1,93,838	-
14	VILLAGE ORGANISATION RECEIVABLE (VO -SFT PJ)	-	11,500
	<b>TOTAL</b>	<b>48,01,314</b>	<b>34,83,899</b>



## SHROFFS FOUNDATION TRUST

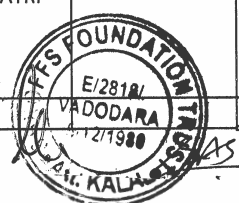
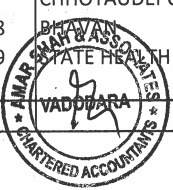
 SCHEDULES FORMING PART OF BALANCE SHEET  
 AS ON 31ST MARCH 2018

## SCHEDULE - (D-I) ADVANCE TO CONTRACTOR

SR. NO.	PARTICULARS	AMOUNT (Rs.) AS ON 31/03/2018	AMOUNT (Rs.) AS ON 31/03/2017
1	<b>35AC SNEHA Project</b> Advance For Capital Expenditure	39,77,066	-
2	<b>RKPH</b> Advance For Capital Expenditure	1,00,000	-
	<b>TOTAL</b>	<b>40,77,066</b>	<b>-</b>

## SCHEDULE - (D - II) DEPOSITS

SR. NO.	PARTICULARS	AMOUNT (Rs.) AS ON 31/03/2018	AMOUNT (Rs.) AS ON 31/03/2018	AMOUNT (Rs.) AS ON 31/03/2017
1	DEPOSIT FOR PETROL- M/S. JAY BHAVANI (KALALI GENERAL) M/S. MADHUSUDAN CHIMANLAL SHAH CHHOTAUDEPUR (SFT- Development Division)	3,000	3,000	8,000
2	DEPOSIT FOR TELEPHONE & MOBILE BSNL (KALALI GENERAL) CHHOTAUDEPUR BSNL (BPO) BSNL (BPO)	7,000 8,000 2,949 500	18,449	18,449
3	DEPOSIT FOR GAS, OXYGEN & NITRUS CYLINDER- NARSINH KRUPA (KALALI GENERAL) RELIANCE GAS AGENCY (KALALI GENERAL) PRAMUKH PHARMACY (RKPH) NARSINH KRUPA (RKPH) AADARSH REFRIGERATION (SFT- Development Division) GEETA GAS AGENCY (SFT- Development Division) BARODA MEDICAL GAS PVT. LTD. (SMC CU) - OXYGEN GAS BOTTLE OAM PETROLEUM (VIVEC) NARSINH KRUPA (VIVEC)	2,200 5,000 3,000 750 9,300 3,400 18,000 15,000 25,500	82,150	63,750
4	ELECTRICITY DEPOSIT (MGVCL) SMC CU RKPH	3,870 30,013	33,883	33,883
5	RENT DEPOSIT BPO UNIT RENT DEPOSIT (KALALI GENERAL) ANKLESHWAR GUEST HOUSE DEPOSIT (KALALI GENERAL)	10,000	10,000	2,10,000
6	BID SECURITY (EMD) (KALALI GENERAL) GUJARAT AGRO INDUSTRY CORPORATION LTD. AHMEDABAD (SFT- Development Division)		16,59,000	10,000
7	CHHOTAUDEPUR NAGAR SEVA SADAN (SMC CHHOTAUDEPUR) - YATRI BHAVANI		71,000	71,000
8	STATE HEALTH SOCIETY GANDHINAGAR (MOBILE MEDICAL UNIT)		2,66,137	2,66,137
9	<b>TOTAL</b>		<b>21,43,619</b>	<b>6,81,219</b>



## SHROFFS FOUNDATION TRUST

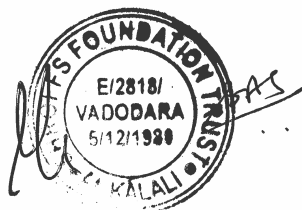
 SCHEDULES FORMING PART OF BALANCE SHEET  
 AS ON 31ST MARCH 2018

## SCHEDULE - (D-III) INTEREST

SR. NO.	PARTICULARS	AMOUNT (Rs.) AS ON 31/03/2018	AMOUNT (Rs.) AS ON 31/03/2017
1	Accrued Interest	35,98,869	16,21,153.00
	<b>TOTAL</b>	<b>35,98,869</b>	<b>16,21,153</b>

## SCHEDULE - (D-IV) SUNDRY DEBTORS

SR. NO.	PARTICULARS	AMOUNT (Rs.) AS ON 31/03/2018	AMOUNT (Rs.) AS ON 31/03/2017
1	RAMKRISHNA PARAMHANSH HOSPITAL	12,76,287	63,930
2	SHARDA MEDICAL CENTRE - CHHOTAUDEPUR	74,929	96,003
3	SFT VIVEC	1,30,407	-
	<b>TOTAL</b>	<b>14,81,623</b>	<b>1,59,933</b>



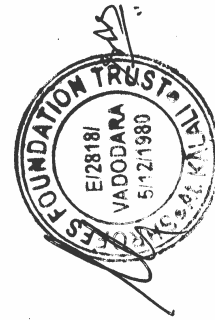
**SHROFFS FOUNDATION TRUST**

**SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED 31ST MARCH 2018**

**SCHEDULE- (E) DETAILS OF RECEIVABLE FROM SPECIFIC PROJECTS**

SR. NO.	PROJECTS	OPENING BALANCE AS ON 01/04/2017	INCOME	EXPENSE	SURPLUS / (DEFICIT)	CLOSING BALANCE AS ON 31/03/2018
1	AGRI MECHANISATION	(16,09,222)	-	-	-	(16,09,222)
2	MAHILA KISAN SASAKTIKARAN PARIYOJNA	(84,18,372)	-	-	-	(84,18,372)
3	BUSINESS PROCESS OUTSOURCE (UNDER VAN BANDHU KALYAN YOJANA)	(21,24,450)	36,90,117	29,79,216	7,10,901	(14,13,549)
4A	VIVEKANAND INSTITUTE OF VOCATIONAL & ENTERPRENEURIAL COMPETENCE (VIVEC)	(36,74,236)	2,06,87,026	2,96,05,026	(89,18,000)	(1,25,92,236)
4B	Less : Excess Grant adjusted in VIVEC	-	-	-	-	43,43,351
	<b>TOTAL</b>	<b>(1,58,26,280)</b>	<b>2,43,77,143</b>	<b>3,25,84,242</b>	<b>(82,07,099)</b>	<b>(1,96,90,028)</b>



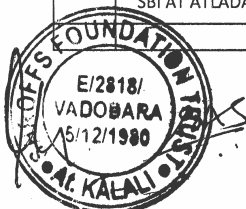


## SHROFFS FOUNDATION TRUST

## SCHEDULES FORMING PART OF BALANCE SHEET AS ON 31ST MARCH 2018

## SCHEDULE - (F) CASH &amp; BANK BALANCE

SR. NO.	NAME OF ACCOUNTS	AMOUNT (Rs.) AS ON 31/03/2018		AMOUNT (Rs.) AS ON 31/03/2017	
		CASH BALANCE	BANK BALANCE	CASH BALANCE	BANK BALANCE
1	<b>SHROFFS FOUNDATION TRUST GENERAL</b>				
	CASH AT KALALI	7,069		9,474	
	CASH AT KALALI (CSR)	847		-	
	IOB AT KALALI		1,08,478		94,85,931
	CHQ ON HAND		-		2,00,000
	IOB AT KALALI (GRATUITY SCHEME)		-		7,221
	SBI AT KALALI (GRATUITY SCHEME)		5,066		-
	SBI AT ATLADRA		59,60,045		1,32,212
	SBI AT ATLADRA (CSR)		24,77,413		-
	SBI AT PAVI JETPUR		-		24,789
	OVERDRAFT		4,971		-36,13,313
2	<b>SHARDA MEDICAL CENTER - HODKO</b>				
	CASH AT BHUJ	54,656		19,708	
	ICICI AT BHUJ		2,74,848		17,015
	SBI AT BHUJ		1,19,167		-
3	<b>RAMKRISHNA PARAMHANSA HOSPITAL</b>				
	CASH AT KALALI	70,120		83,942	
	IOB AT KALALI *		45,733		15,29,127
	SBI AT KALALI		43,07,863		-
	BOB AT KALALI		-		2,750
4	<b>DRUG STORE</b>				
	CASH AT KALALI	-		20,138	
	IOB AT KALALI		35,495		6,02,177
5	<b>AGRI MECHANISATION</b>				
	SBI AT CHHOTA UDEPUR		2,873		2,770
	SBI AT PAVI JETPUR		-		1,375
6	<b>BUSINESS PROCESS OUTSOURCE</b>				
	CASH AT CHHOTA UDEPUR	1,523		4,281	
	SBI AT CHHOTA UDEPUR		65,733		35,433
7	<b>FCRA</b>				
	SBI AT ATLADARA		79,670		1,24,465
8	<b>SFT-VIVEC</b>				
	CASH AT PALDI	2,705		58,393	
	IOB AT KALALI		-		2,91,888
	SBI AT JAROD		7,63,791		65,769
9	<b>VIVEC</b>				
	CASH AT KALALI	-		109	
	CASH AT CHHOTA UDEPUR	30,507		2,446	
	CASH AT PALDI	9,371		35,484	
	SBI AT CHHOTA UDEPUR		1,58,079		66,763
	CHQ ON HAND		-		31,29,000
	SBI AT ATLADARA		30,866		53,744
	SBI JAROD		31,235		1,01,936
10	<b>SMC CHHOTA UDEPUR</b>				
	CASH AT CHHOTA UDEPUR	45,680		21,471	
	CASH AT KALALI	-		574	
	SBI AT CHHOTA UDEPUR		28,07,212		4,86,812
	CHQ ON HAND		-		18,00,000
	SBI AT CHHOTA UDEPUR		-		84,919
11	<b>MOBILE MEDICAL UNIT</b>				
	CASH AT BHUJ	3,282		3,984	
	ICICI AT BHUJ		3,18,738		3,81,971
	SBI AT BHUJ		1,69,632		-
12	<b>SFT- DEVELOPMENT DIVISION</b>				
	CASH AT CHHOTA UDEPUR	6,305		3,941	
	SBI AT CHHOTA UDEPUR		10,52,028		1,99,458
	SBI AT CHHOTA UDEPUR		37,943		36,581
13	<b>MAHILA KISAN SASAKTIKARAN PARIYOJNA</b>				
	SBI AT CHHOTA UDEPUR		33,247		24,815
	SBI AT PAVI JETPUR		-		52,824
14	<b>COLD STORAGE</b>				
	SBI AT PAVI JETPUR		-		5,618
15	<b>35AC</b>				
	CASH AT KALALI	6,430		10,000	
	CHQ ON HAND		-		1,50,00,000
	SBI AT ATLADARA		1,23,58,746		1,95,96,816
	<b>TOTAL</b>	<b>2,38,495</b>	<b>3,12,48,872</b>	<b>2,73,945</b>	<b>4,99,30,866</b>
	<b>TOTAL</b>	<b>3,14,87,367</b>	<b>5,02,04,811</b>	<b>5,02,04,811</b>	



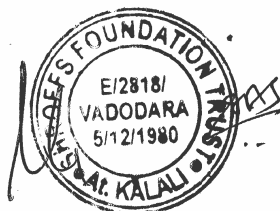
**SHROFFS FOUNDATION TRUST**  
**SCHEDULES FORMING PART OF BALANCE SHEET**  
**AS ON 31ST MARCH 2018**

**SCHEDULE - (G) CURRENT LIABILITIES**

SR. NO.	PARTICULARS	AMOUNT (Rs.) AS ON 31/03/2018	AMOUNT (Rs.) AS ON 31/03/2017
	<b><u>PAYABLES</u></b>		
1	<b>STATUTORY</b>		
	TAX DEDUCTED AT SOURCE (KALALI)	5,99,166	3,65,543
	VALUE ADDED TAX	-	27,611
	GOODS & SERVICE TAX (GST)	-16,084	-
2	<b>OTHERS</b>		
	BENEFICIARY CONTRIBUTION (MKSP)		7,675
	INCENTIVE PAYABLE TO CRP (MKSP)		2,93,865
	MEMBERSHIP FEES (COLD STORAGE)	36,924	36,924
	TRAVELLING EXP (SEEDS)	88,450	
	CAPITAL PURCHASE (SEEDS)	15,103	
	NCVT EXAMS FEES (SEEDS, ABI)	1,12,000	
	ADVANCE OF GRANT (GGL)	-	6,85,500
	PROVISION FOR EXPENSE (VIVEC)	-	78,637
	PROVISION FOR EXPENSE (CSR-HSL)	11,82,534	12,19,973
	PROVISION FOR EXPENSE (CSR-OTHERS)	2,41,335	-
	BIO FILTER PLANT PROVISIONAL EXPENSE (CSR-OTHERS)	6,94,850	-
3	<b>SUNDRY CREDITORS</b>	27,800	10,40,471
	<b>TOTAL</b>	<b>29,82,078</b>	<b>37,56,199</b>

**SCHEDULE - (H) CURRENT LIABILITIES**

SR. NO.	PARTICULARS	AMOUNT (Rs.) AS ON 31/03/2018	AMOUNT (Rs.) AS ON 31/03/2017
	<b><u>OTHER DEPOSITS</u></b>		
1	<b>VIVEC PROJECT</b>		
	CAUTION DEPOSIT (STUDENTS)	12,72,600	9,88,000
2	<b>SFT VIVEC</b>		
	CAUTION DEPOSIT (STUDENTS)	15,500	20,500
	HOSTEL DEPOSIT (STUDENTS)	10,46,500	9,91,590
3	<b>BUSINESS PROCESS OUTSOURCE</b>		
	CAUTION DEPOSIT (STUDENTS)	64,500	75,000
4	<b>SFT GENERAL KALALI</b>		
	RETENTION AMOUNT (STAFF & CONSULTANT)	10,69,431	8,53,222
5	<b>SFT- DEVELOPMENT DIVISION</b>		
	DEPOSIT (MKSP - FYM)	-	27,900
6	<b>35AC SNEHA Project</b>		
	RETENTION	3,88,234	-
	<b>TOTAL</b>	<b>38,56,765</b>	<b>29,56,212</b>



**SHROFFS FOUNDATION TRUST**

**SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE ACCOUNT**

**FOR THE YEAR ENDED 31ST MARCH 2018**

**SCHEDULE- (I) DETAILS OF UNSPENT AMOUNT OF SPECIFIC PROJECTS**

SR. NO.	PROJECTS	OPENING BALANCE AS ON 01/04/2017	INCOME	EXPENSE	SURPLUS / (DEFICIT)	CLOSING BALANCE AS ON 31/03/2018
1A	FCRA PROJECTS - GENERAL	1,58,200	13,727	5,000	8,727	1,66,927
1B	FCRA PROJECTS - RURAL DEVELOPMENT (THE ONE)	16,19,983	95,368	17,15,351	-16,19,983	-
2	MOBILE MEDICAL UNIT	(2,54,838)	17,91,964	14,55,228	3,36,736	81,898
3A	SNEHA - 35AC PROJECTS	4,70,85,105	50,33,839	64,50,099	-14,16,260	4,56,68,845
3B	Less: Transfer to Hospital Building Fund					(1,12,94,150)
	<b>TOTAL</b>	<b>4,86,08,450</b>	<b>69,34,898</b>	<b>96,25,678</b>	<b>-26,90,780</b>	<b>3,46,23,520</b>



## SHROFFS FOUNDATION TRUST

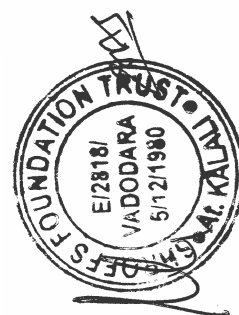
 SCHEDULES FORMING PART OF BALANCE SHEET & INCOME & EXPENDITURE ACCOUNT  
 FOR THE YEAR ENDED 31ST MARCH 2018

## SCHEDULE - (J) DETAILS OF PROJECTS

SR. NO.	PROJECTS	TOTAL INCOME			TOTAL EXPENSE			SURPLUS / DEFICIT
		DONATION	PROJECT INCOME	INTEREST	TOTAL	PROJECT EXPENSE	DEPRECIATION	
1	GENERAL	1,00,71,000	74,05,977	10,49,414	1,85,26,391	1,05,12,186	9,37,129	70,77,076
2	SPECIFIC & DONATION PROJECTS (A)	1,35,12,969	49,528	6,39,354	1,42,01,851	29,54,020		1,12,47,831
3	SPECIFIC - CSR PROJECTS (B)	-	2,39,03,602		2,39,03,602	2,43,77,323		-4,73,721
4	RAMKRISHNA PARAMHANSA HOSPITAL		3,94,32,702	2,92,870	3,97,25,572	3,60,34,826	24,58,271	12,32,475
5	SHARDA MEDICAL CENTRE - CHHOTAUDEPUR		1,04,54,719		1,04,54,719	1,04,37,795	2,78,679	(2,61,755)
6	SHARDA MEDICAL CENTRE - HODKO	25,00,000	32,50,036	85,087	58,35,123	40,82,636	2,34,800	15,17,687
7	SHROFFS FOUNDATION TRUST - DEVELOPMENT DIVISION	68,25,003	37,09,156	17,766	1,05,51,925	81,97,703	2,40,365	21,13,857
8	SHROFFS FOUNDATION TRUST - VIVEC	-	40,59,683	2,70,164	43,29,847	2,26,436		41,03,411
	<b>TOTAL</b>	<b>3,29,08,972</b>	<b>9,22,65,403</b>	<b>23,54,655</b>	<b>12,75,29,030</b>	<b>9,68,22,925</b>	<b>41,49,244</b>	<b>2,65,56,861</b>

## SCHEDULE (M) - INCOME AND EXPENDITURE ACCOUNT

	Particulars	Amount in Rs.	Amount in Rs.
	Opening Balance of income and expenditure A/c	1,79,71,792	
	Opening Balance of Receivable from Specific Project (Sch E)	(1,60,81,118)	
	Opening Balance of Specific Project (Schedule I)	4,88,63,288	
	Opening Balance of specific - donation project	2,28,45,070	
	Opening Balance of specific - CSR Project	45,02,163	
ADD	Surplus for the year	7,81,01,195	
	<b>Total</b>	<b>1,56,58,982</b>	
		<b>9,37,60,177</b>	
LESS	Balance transferred to specific project (Schedule I)	(3,46,23,520)	
LESS	Transfer to Hospital Building Fund	(1,12,94,150)	
LESS	Balance transferred to specific - donation project	(3,40,92,901)	
LESS	Balance transferred to specific - CSR Project	(40,27,410)	
ADD	Balance receivable from specific project (Schedule E)	1,96,90,028	
	<b>Closing Balance of Income and Expenditure Account</b>	<b>2,94,12,224</b>	

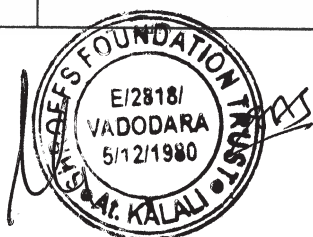


## SHROFFS FOUNDATION TRUST

 FORMING PART OF INCOME & EXPENDITURE ACCOUNT  
 FOR THE YEAR ENDED 31ST MARCH 2018

## EXPENDITURE ON OBJECT OF TRUST

SR. NO.	PROJECTS	AMOUNT (Rs.)	AMOUNT (Rs.)
	<b><u>EDUCATION</u></b>		
1	EDUCATION PROGRAM	1,41,517	8,33,616
2	VIVEKANAND INSTITUTE OF VOCATIONAL & ENTERPRENEURIAL COMPETENCE	2,96,05,026	3,50,34,694
3	BUSINESS PROCESS OUTSOURCE	29,79,216	42,35,162
4	SFT - VIVEC	41,22,777	41,83,098
		3,68,48,536	4,42,86,570
	<b><u>MEDICAL</u></b>		
5	HEALTH PROGRAM	6,86,092	7,05,610
6	RAMKRISHNA PARAMHANSA HOSPITAL	3,60,34,826	2,29,24,334
7	SHARDA MEDICAL CENTRE - HODCO	40,82,636	44,36,510
8	SHARDA MEDICAL CENTRE - CHHOTAUDEPUR	1,34,73,017	1,11,54,926
9	MOBILE MEDICAL UNIT	14,55,228	19,47,000
10	HOSPITAL EXPANSION	12,90,000	40,36,020
11	HOUSEHOLD SENITARY LATRINE	1,92,69,700	99,54,535
12	MAS TRAINING		3,49,800
		7,62,91,499	5,55,08,735
	<b><u>RELIEF OF POVERTY</u></b>		
13	AGRICULTURE PROGRAM	81,97,703	4,86,753
14	KAMDHENU PROGRAM	8,41,411	
15	VIVEKANAND CENTRE FOR AGRICULTURE SERVICES	31,90,496	10,98,102
16	WOMEN EMPOWERMENT	-	1,67,564
17	MAHILA KISAN SASAKTIKARAN PARIYOJNA	-	56,86,459
18	ORSANG JAL ANE SAMRUDDHI	2,24,381	-
19	FCRA	17,15,351	6,39,415
20	CSR OTHERS	-	3,08,128
21	COLD STORAGE	-	1,764
22	BIO GAS	-	3,50,266
23	AGRI ENTERPRENUER & BIO INPUTS	-	13,77,243
24	KANAS	-	21,64,708
25	LIFT IRRIGATION (ZER)	10,23,900	-
26	BANANA PROJECT	38,087	-
27	BAJRA SEEDS	1,49,295	19,490
		1,53,80,624	1,22,99,892
	<b>TOTAL</b>	<b>12,85,20,659</b>	<b>11,20,95,197</b>



## SHROFFS FOUNDATION TRUST

**SCHEDULE FORMING PART OF BALANCE SHEET AS ON 31<sup>ST</sup> MARCH 2018****SCHEDULE: (N) SIGNIFICANT ACCOUNTING POLICY AND NOTES TO THE ACCOUNTS**❖ **Significant Accounting Policies**a. **Basis of Preparation**

The financial statements have been prepared under the historical cost convention on a cash basis, except in some projects on an accrual basis. The Accounting policies have been consistently applied by the Trust and are consistent with those used in the previous year.

b. **Use of Estimates**

The preparation of financial statements in conformity with generally accepted accounting standards requires management to make estimates and assumptions that affect the reported amounts of the assets and liabilities at the date of financial statements and the result of the operations during the reporting period. Although these estimates are based upon managements' best knowledge of current event and action, actual result could differ from these estimates.

c. **Fixed Assets**

Fixed assets are stated cost less accumulated depreciation. The cost comprises of the purchase price and any attributable cost of bringing the assets to its working condition for its intended use.

d. **Depreciation**

The depreciation is charged as per rates prescribed in the Income Tax Rules.

e. **Investments**

All the Investments are stated at cost.

f. **Inventories**

Inventories are valued at cost or market value, whichever is lower.

g. **Gratuity**

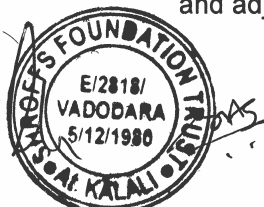
The Trust has taken a policy of Gratuity with LIC. The Trust makes payment to gratuity premium every year and the same is charged to the Income and Expenditure account.

h. **Provident Fund**

Retirement benefits in the form of provident fund are defined contribution scheme and the contributions are charged to the Income and Expenditure account of the year when the contribution to the fund is due.

i. **Provision**

A provision is recognized when the trust has a present obligation as a result of past event; it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are not discounted to its present value, and are determined based on best estimate required to settle the obligation at the balance sheet date. These are reviewed at each balance sheet date and adjusted to reflect the current best estimate.







j. **Corpus Fund:**

Donation received with a specific direction that they shall form part of the corpus fund of the Trust have been accounted accordingly.

❖ **Notes to the accounts**

1. During the year, Trust has received grants and funds from various Government and Non Government organization. These grants and funds are required to be spent on the object as per MOU over a period of time covering more than one financial year. The Trust has recorded the grant received as income & unspent amount of grant to be used in future requirements as per MOU has been shown under the head Current Liabilities.
2. The trust has undertaken Vivekanand Institute of Vocational & Entrepreneurial Competence project for imparting vocational skill training to youth belongs to Schedule Tribe at village paldi. The project is partly funded by Tribal Development Department of Government of Gujarat. The trust has made contribution to the extent 25% of capital expenditure as per MOU with Government of Gujarat. The ownership of the land & assets generated in the project belongs to Government of Gujarat. The trust has considered, entire capital project expense as expenditure in Income and Expenditure Account for the object of trust.
3. As per terms of the Vivekanand Institute of Vocational & Entrepreneurial Competence project MOU, the trust until 31st March 2018 has made a contribution of 25% of capital expenditure aggregating to Rs. 320/- lakhs, while the Government of Gujarat has contributed the balance 75% aggregating to Rs.959/- lakhs for Vivekanand Institute of Vocational & Entrepreneurial Competence project. The trust has made 100% Contribution of Rs.222/- lakhs against Capital Expenditure (over and above Rs.320/- Lakhs).

The aggregate capital expenditure spends on the Vivekanand Institute of Vocational & Entrepreneurial Competence project up to 31st March 2018 is of Rs.1432 Lakhs.

4. Trust has received excess grant of Rs.128.76 Lakhs since inception of the project (Vivekanand Institute of Vocational & Entrepreneurial Competence project) till FY 2013-14. As per HPC decision, trust has to repay Rs 128.76 Lakhs with 9% interest in 3 installments. Out of 3 installments of excess grant, 2 installments amounting to Rs.85.33 Lakhs had been adjusted in last year i.e. FY 2016-17 and last installment amounting Rs.43.43 Lakhs has been adjusted during the year of F.Y.2017-18. The government has also recovered total interest of Rs.33.12 Lakhs (in 3 installment interest) on such excess grant which is adjusted against accumulated interest received on such grant in the account.

As per our report of even date attached.

FOR AMAR SHAH & ASSOCIATES  
CHARTERED ACCOUNTANTS

AMAR K. SHAH  
(PARTNER)

MEMBERSHIP.NO: 49868.  
FRN. No. 115767W  
PLACE: VADODARA  
DATE: 04.08.2018



FOR SHROFFS FOUNDATION TRUST

SHRUTI A. SHROFF  
MANAGING TRUSTEE  
& CHAIR PERSON

MILIN K. MEHTA  
TRUSTEE

PLACE: VADODARA  
DATE: 04.08.2018





सेवा सद्भावाद् विकासः

## **Shroffs Foundation Trust**

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