

V G S & CO  
Chartered Accountants

V. G. SHAIKH  
B. Com., F.C.A.

Phone No.98242 79499  
105, Sarvoday Comm. Centre,  
Nr. G.P.O. Salapose Road,  
Ahmedabad-380 001.

**AUDITORS' REPORT**

NAME OF THE PUBLIC TRUST : **GUJARAT SYNOD CHRISTIAN ALLIANCE EDUCATION TRUST,  
DHOLKA, DIST.AHMEDABAD.**

TRUST REGEISTRATION NO. : **F/3842/AHMEDABAD**

We have audited the attached accounts of the above referred Trust for the year ended on **31<sup>st</sup> March, 2022** and beg to report as under :-

**Subject to our Audit Remarks as per Annexure:**

1. That the accounts are maintained regularly and in accordance with the provisions of the Act and the Rules.
2. That Receipts and Disbursements are properly and correctly shown in the accounts.
3. The cash balance in the custody of the Manager, on the date of audit were in agreement with the accounts.
4. That Books, Accounts, Vouchers and other relevant records required by us were produced before us.
5. That an Inventory of the moveables, certified by the Director of the Institute, has not been maintained.
6. That the Trustee of the Trust **Mr. Joseph I. Christian** appeared before us and furnished the necessary information required by us.
7. That no property or Funds of the Institute were applied for any object or purpose other than the objects or purposes of the Institute.
8. That the amounts outstanding for more than one year are **Rs.1,11,896/- (Loan)** and the amounts written off are **Rs. NIL**.
9. That there were no repairs and construction expenditure exceeding Rs.5,000/-.
10. That no money of Public Trust has been invested contrary to the provisions of Section 35 of the Bombay Public Trust Act, 1950.
11. That no alienations of Immovable property have been made contrary to the provisions of Section 36 of the Bombay Public Trust Act, 1950.

**Audit Remarks :**

1. The accounts presented herewith are prepared by consolidating the accounts of following Institutions.
  - i) Gujarat Alliance Primary School
  - ii) Gujarat Alliance Chhatralay
  - iii) Gujarat Synod Christian Alliance Education (Trust)
2. The accounts are maintained on cash basis.
3. The balances of loans credit as shown in the balance sheet are subject to confirmation of respective parties.

PLACE : AHMEDABAD

DATE : 26/09/2022

For, V G S & CO  
Chartered Accountants  
(Firm Reg. No.132838W)



*V. G. Shaikh*

V. G. SHAIKH  
(Proprietor)

(Membership No.140992)  
(UDIN: 22140992AXLMAG7833)