

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

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name		PAN		
	VISHWAKARMA EDUCATIONAL TRUST		AAATV8721F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7
	0	SHRI PANCHAL SEVA SAMAJ.,			
	Road/Street/Post Office	Area/Locality		Status	AOP(Trusts)
	MAHADEV NAGAR.,	BILIMORA			
	Town/City/District	State	Pin	Aadhaar Number	
	BILIMORA	GUJARAT	396321		
	Designation of AO(Ward/Circle)		EXEMPTION WARD, SURAT		Original or Revised
					ORIGINAL
E-filing Acknowledgement Number		687842681240317		Date(DD/MM/YYYY) 24-03-2017	
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	17228
			c TCS	7c	0
d Self Assessment Tax			7d	0	
e Total Taxes Paid (7a+7b+7c+7d)			7e	17228	
8	Tax Payable (6-7e)		8	0	
9	Refund (7e-6)		9	17230	
10	Exempt Income	Agriculture	0	10	0
		Others	0		

This return has been digitally signed by SHASHIKANT J. MISTRY in the capacity of TRUSTEE

having PAN ACSMPM1233D from IP Address 116.74.70.247 on 24-03-2017 at BILIMORA

Dsc Sl No & issuer 1396010558CN=(n)Code Solutions CA 2014,2.5.4.51=#1313330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



KAKARIA & ASSOCIATES,
CHARTERED
ACCOUNTANTS.

H.O. Add: KAKARIA's Excellenza
Royal Fortune Complex,
Daman Road, Chala
Vapi - 396191
Email: ho@kakariaassociates.com
Ph: 0260-3981000 (30 Lines)

Code :- TRUST-049

Name : M/s VISHWAKARMA EDUCATIONAL TRUST
Address(O) : 0, SHRI PANCHAL SEVA SAMAJ., MAHADEV NAGAR., BILIMORA, BILIMORA,
GUJARAT-396321

Permanent Account No : AAATV8721F Date of Incorporation : 18/01/2006
Status : Trust Resident Status Resident
Previous year : 2015-2016 Assessment Year : 2016-2017
Ward/Circle : EXEMPTION WARD, SURAT Return : ORIGINAL

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECS(Y/N)
BANK OF INDIA	BKID0002900	A 405 NEELKANTH VELLY APT NR OLD RTO TITHAL ROAD VALSAD GUJARAT	Saving	2900101100150 68	Yes

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income from Other Sources	1077408	1077408
Gross Total Income		1077408
Exemption of 15% for Rs.		41551
Income Applied		1035857
Gross Total Income (after Exemption)		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate	0	

TAX CALCULATION

Tax Payable	0
Less : TDS/TCS	17228
Assessed Tax	-17228
Amount Refundable	17230
Amount Refundable Rounded Off u/s 288 B	17230

COMPREHENSIVE DETAIL

<u>Income from Business & Profession Details</u>	0
Total of Business & Profession	0



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1077408

Income From Other Sources

Interest on Bank Savings 14823
BANK INTEREST 14823

Interest on Bank FDR 172272
1. FDR INTEREST BOB 172272

Other Donations 889643
Other Donations (Non Corpus) 889643
DONATION RECEIVED 889643
Total Other Amount

Other Interest 670
Interest on Income tax refund 670

Total Income 1077408

Total of Other Sources 1077408

Exemptions 1077408
u/s 11(1)Income for Charitable or Religious
purpose(General) 1035857
Exempt Income Subject to Max. of 15% 41551
Total 1077408

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
BANK OF INDIA	SRTB01058B	194A	172279	17228	17228
Total			172279	17228	17228

Application of Funds

Less:

U/s 11 (1) Income for Charitable or Religious purpose.	1035857
1 TRUST	1035857

Return Filing Due Date : 30/09/2016 Return Filing Section : 139(4)
Due Date Extended upto : 17/10/2016 Notification No : 225/195/2016/ITA-H
Interest Calculated Upto : 24/03/2017

Details of Bank Accounts :

No of Bank Account :- 2

S.No.	IFS Code	Name & Branch	Account No.	Type
1	BKID0002900	BANK OF INDIA-A 405 NEELKANTH VELLY APT NR OLD RTO TITHAL ROAD VALSAD GUJARAT	290010110015068	Saving
2	SBIN0000337	STATE BANK OF INDIA-VALSAD	10689154226	Saving

Verified By : SHASHIKANT J. MISTRY



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VISHWAKARMA EDUCATIONAL TRUST

PAN No :- AAATV8721F

Audit Report

Audit Under Section 12A(1)(b) of Income Tax Act, 1961

Financial Year	:	2015-2016
Assessment Year	:	2016-2017
Date of Audit Report	:	09/03/2017

KOTADIA SUBHASH S.
KAKARIA & ASSOCIATES
Chartered Accountants



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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 VISHWAKARMA EDUCATIONAL TRUST (PAN No : AAATV8721F) [name of the trust or institution] as at 31/03/2016 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. 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:

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 abovenamed trust as at 31/03/2016 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2016

The prescribed particulars are annexed hereto.

Date : 09/03/2017

Place : VAPI

FOR KAKARIA & ASSOCIATES

(Chartered Accountants)

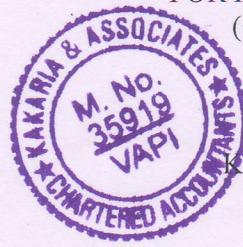
FRN No. :104558W

Rotadia

KOTADIA SUBHASH S.

(PARTNER)

M No. :035919





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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	1035857
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 only for such purposes.	NA
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	No
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	No



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	11(2)(b)(iii), or	
	(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

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 land, building or other 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	No



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other manner? If so, give details

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

Sl. 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
1	2	3	4	5	6
Nil	Nil	Nil	Nil	Nil	Nil

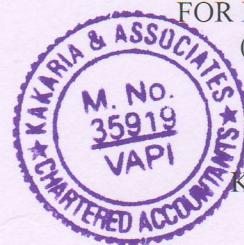
Date : 09/03/2017
Place : VAPI

FOR KAKARIA & ASSOCIATES
(Chartered Accountants)

FRN No. :104558W

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KOTADIA SUBHASH S.
(PARTNER)
M No. :035919



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AUDIT REPORT OF
"VISHWAKARMA EDUCATION TRUST"
FOR THE YEAR ENDING

KAKARIA & ASSOCIATES

CHARTERED ACCOUNTANTS

KAKARIA'S EXCELLENZA,

ROYAL FORTUNE COMPLEX,

DAMAN ROAD, CHALA,

VAPI - 396191

&&&&&&&&

**REPORT OF AN AUDITOR RELATING TO ACCOUNTS &
AUDITED UNDER SUB-SECTION (2) IF SECTION 33
34 AND RULE 19 OF THE BOMBAY PUBLIC TRUSTS ACT**

Registration No. E/1336 /NAVSARI.....

Name of the Public Trust "VISHWAKARMA EDUCATION TRUST, NAVSARI"

For the Year Ending 31ST, MARCH, 2016.....

(a)	Whether accounts are maintained regularly and in accordance with the provisions of the Act and the rules ;	YES
(b)	Whether receipts and disbursements are properly and correctly shown in the accounts;	YES
(c)	Whether the cash balance and vouchers in the custody of the manager or trustee on the date of audit were in agreement with the accounts;	YES
(d)	Whether the cash books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before him;	YES
(e)	Whether a register of movable and immovable properties is properly maintained, the changes therein are communicated from time to time to the regional office, and the defects and inaccuracies mentioned in the previous audit report have been duly complied with;	NO
(f)	Whether the manager or trustee or any other person required by the auditor to appear before him did so and furnished the necessary information required by him;	YES
(g)	Whether any property or trustee of the trust were applied for any object or purpose other than the object or purpose of the Trust;	NO
(h)	The amounts of outstanding for more than one year and the amounts written off, if any;	NIL
(i)	Wtherer tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-;	N.A.
(j)	Whether any money of the public trust has been invested contrary to the provisions of Section 35;	NO
(k)	Alienations, if any, of the immovable property contrary to the provisions of Section 36 which have come to the notice of the auditor;	NO
(l)	All cases of irregular, illiegal or improper expenditure, or failure or omission to recover monies or other property belonging to the public trust or of loss or waste of money or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustees or any other person while in the management of the trust;	N.A
(m)	Whether the budjet has been filed in the form provided by rule 16A;	NO
(n)	Whether the maximum and minimum number of the trustees is maintained;	YES
(o)	Whether the meetings are held regularly as provided in such instrument;	YES
(p)	Whether the minute books of the proceedings of the meeting is maintained;	YES
(q)	Whether any of the trustees has any interest in the investment of the trust;	NO
(r)	Whether any of the turstees is a debtor or creditors of the trust;	NO

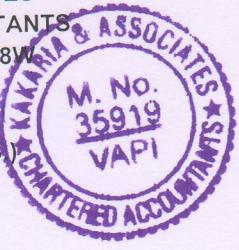
the period of audit;

(t) Any special matter which the auditor may think fit or necessary to bring to the notice or the Deputy or Assistant Charity Commissioner.

NIL

FOR, KAKARIA & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG. NO. - 104558W

metecly
(KOTADIA SUBHASH S)
PARTNER
M.NO. 35919



KAKARIA'S EXCELLENZA
ROYAL FORTUNE COMPLEX,
DAMAN ROAD, CHALA,
VAPI - 396191

PAN NO. AAHFK2571P

PLACE : VAPI
DATE : 10.03.2017

"SCHEDULE VIII"

(See rule 17 (1))

Name of Public Trust VISHWAKARMA EDUCATION **TRUST** Trust No.E/1336/VALSAD Date of Regd.18/01/2006

Address of the Trust's Office C/o, Panchal Seva Samaj Mahadev Nagar Bilimor 396321 Gujarat.

Phone No. 9825122209 Balance sheet as on **31.03.2016**

Bank Account No. of Trust for transaction of Foreign contribution _____ F.C.R.A.No. _____

Date _____

FUNDS & LIABILITIES	RS.	PROPERTY AND ASSETS	RS.
Trust Funds or Corpus			
Balance as per last balance sheet		Immovable Properties (suitably classified giving mode of valuation) Balance as per last B/Sheet	997.00
Adjustment during the year		Addition or deductions (including those for depreciation) If any, during the year Musical Instrument-Op. Bal. Less: Dep. @7.50%	598.00
Other earmarked Funds (Created under the provisions of the Trust deed or scheme or out of the income)		Investment (Suitably classified, giving mode of valuation) Others	
EDUCATION AID FUND OP. BAL. ADD: DURING THE YEAR	2582078.90 826696.00	3408774.90	Fixed Deposit with B.O.I 2801059.00
Depreciation Fund		Furniture & fixture	
Sinking Fund		Balance as per last B/Sheet	7610.90
Reserve Fund Renovation of Building Fund		Additions of Deductions (including those for depreciation) If any, during the year	760.90
Loans (Secured or Unsecured)		Loans (Secured or Unsecured)	
From Trustees		Good/doubtful	
From Others		Loans Scholarships	
Liabilities		Other Loans	
For TDS Payable		Advances	
For Expenses		To Trustees To employees To Contractor To Lawyer	
For Advances		To Others	
For rent and Other Deposits		To TDS Deducted at Sources	
Income & Expenditure Account			
Balance as per last B/sheet	-558656.10	A.Y. 2015-16 A.Y. 2016-17	9739 17228
			26967.00
Less appropriation if any Add/Less Surplus of deficit		Income Outstanding	
As per income & Expenditure A/c.	41551.48	Rent Interest Other income	
	-517104.62	Cash & Bank Balances (give name of the banks) (give type of account and account No.)	

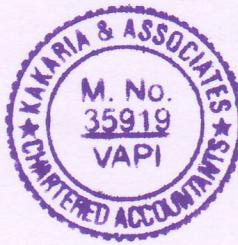
		BOI A/C NO290010110015068 SBI A/C NO.10689154226	58494.88 9007.40	
		(b) In F.C.R.A. Account No. or fix deposit Account (give names of banks and branches)		
		(c) Cash Balance with the trustee (give name)	6193.00	73695.28
		(d) With the manager (give name)		
	2908970.28			2908970.28

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.

As per our report of even date

Place : VAPI
Date : 09.03.2017

Shrikant J. Mistry
Trustees
SHRI SHASHIKANT J. MISTRY
201, Jalaram Complex
2nd floor Silvassa Road
Vapi 396191



FOR, KAKARIA & ASSOCIATES
Chartered Accountants
F.No. 104558W
Subhash S.
[KOTADIA SUBHASH S.]
Partner
M.NO.35919

"Kakaria's Excellenza",
Royal Fortune Complex,
Daman Road, Chala,
Vapi - 396 191.

"SCHEDULE IX"

(See rule 17 (1))

Name of Public Trust VISHWAKARMA EDUCATION TRUST Trust No.E/1336/VALSAD Date of Regd.18/01/2006

Address of the Trust's Office C/o, Panchal Seva Samaj Mahadev Nagar Bilimor 396321 Gujarat.

Phone No. 9825122209 Income & Expenditure Account for the year ending **31.03.2016**

F.C.R.A.No. _____

Bank Account No. of Trust for transaction of Foreign contribution _____

Date _____

Bank Address: _____

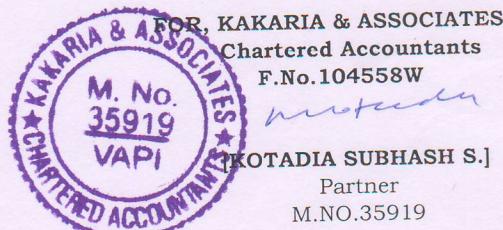
EXPENDITURE	RS.	INCOME	RS.
To Expenditure in respect of properties		By Rent (accrued/realized)	
To Rates, Taxes, Cesses		By Interest (accrued/realized)	
To Repairs & Maintenance		On Securities	
To Salaries		On Loans	
To Insurance		On F.D. with B.O.I	172272.00
To Depreciation (by way of Provision or adjustments)		On Bank Account	14823.00
To Other Expenses			187095.00
To Establishment expenses		By Dividend	
Electric Expenses		By Donations in cash or kind	
To Remuneration (in case of a math) the head of the math, including his House hold expenditure, if any		Domestic	889643.00
To Legal Expenses		By International F.C.R.A. No. and Date	
To Legal & Professional fees		By Income from other sources (Interest on income tax refund)	
To Audit Fees		By Transfer from Reserve	670.00
To Amounts written off		By Deficit carried over to B/sheet	
(a) Bad debts			
(b) Loan Scholarships			
(c) Irrecoverable rents			
(d) Other items			
To Miscelaneous Expenses	365.62		
To Bank Charges	1358.90		
To Depreciation			
To Amounts Transferred to Reserve of Specific fund			
To Expenditure on object of the trust (Specify if any from FCRA)			
(a) Religious	646550.00		
(b) Educational			
(c) Medical Relief			
(d) Relief of Poverty			
(e) Other Charitable Object			
(f) Donation Paid			
To Surplus carried over to Balance Balance sheet	387582.00	1034132.00	
		41551.48	
		1077408.00	
			1077408.00

As per our report of even date

Place : VAPI
Date : 09.03.2017

Shashi J. Mistry
11/02/2017/11/11

Trustees
SHRI SHASHIKANT J. MISTRY
201, Jalaram Complex
2nd floor Silvassa Road
Vapi 396191



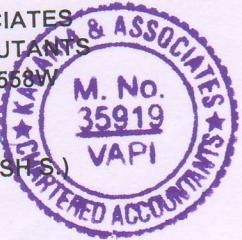
"Kakaria's Excellenza",
Royal Fortune Complex,
Daman Road, Chala,
Vapi - 396 191.
Phone No.

"VISHWAKARMA EDUCATION TRUST"
A/C. YEAR : 01.04.2015 TO 31.03.2016
NOTES ATTACHED TO & FORMING PART OF.
ACCOUNTS FOR THE YEAR ENDED 31ST,MARCH,2016

- i) **LEGAL STATUS**
The Trust is a Trust registered under the Bombay Public Trust Act, 1950.
- ii) **METHOD OF ACCOUNTING**
The accounts are maintained on Cash Basis.
- iii) **OBJECTS:-**
Vishwakarma Education Trust aims and objects are to establish conduct, control & manage School/Colleges, to impart education, to promote education etc.

For, KAKARIA & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG. NO. 104558W

Subhash Kotadia
(KOTADIA SUBHAS HS)
PARTNER
M.NO.- 35919



FOR, VISHWAKARMA
EDUCATION TRUST

Sonali
(TRUSTEE)

PLACE : VAPI
DATE : 10.03.2017

"SCHEDULE IX C"

(See rule 32)

Statement of income liable to contribution for the year ending **31ST MARCH, 2016**
Name of Public Trust **VISHAWAKARMA EDUCATION TRUST** Registration No.E/1336/NAVSARI

Address:C/O, Panchal Seva Samaj Mahadev Nagar Bilimora Gujarat Phone No. 9825122209 E-mail sjmistry54@yahoo.com
Name, Address and Phone number of trustees, whom submit the audit report Mr. Shashikant J. Mistry 201, Jalaram
Complex 2nd floor silvassa road vapi 396191 Mobile No. 9825122209

Details of Relating Bank Account:

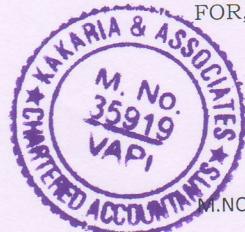
Name of Bank _____ Branch _____ Address _____ Date : _____
Trust: _____ F.C.R.A. No. _____

		Rs.	Rs.
Gross annual income			
Details of Income not chargeable to contribution under section 58 and rule 32			
(i) Donations received during the year from any source			
(a)	Corpus	Since the sole purpose of the Trust is to impart education it is exempt from contribution	
(1)	From Country		
(2)	From Foreign Country; F.C.R.A. No. and Date		
(b)	General		
(1)	From Country		
(2)	From Foreign Country; F.C.R.A. No. and Date		
(ii)	Grants by Government and Local authorities		
(a)	Government and Local authorities		
(b)	From Foreign Country		
(c)	By Funding agencies		
(1)	From Country		
(2)	From Foreign Country; F.C.R.A. No. and Date		
(iii)	Amount spent for the purpose of education spent on other Charitable trust		
(iv)	Amount spent for the purpose of medical relief		
(v)	(A) Deductions out of income from lands used for agricultural purpose:		
(a)	Land Revenue and Local Fund Cess.....		
(b)	Rent Payable to superior land lord		
(c)	Cost of production, if lands are cultivated by trust		
(B)	Income from lands usef for agricultural purpose.		
(vi)	(A) Deductions out of income from lands used for non agricultural purpose:		
(a)	Assessment, Cesses and other Government or Municipal Taxes		
(b)	Ground rent payable to the superior landlord		
(c)	Insurance premium		
(d)	Repairs @8.33 per cent of gross rent of building		
(e)	Cost of collection @4 per cent of gross rent of building let out:		
(B)	Income from lands used for non agricultural purpose.		
(vii)	Cost of collection of income or receipts from securities, stocks, etc. at 1 percent of such income:		
(viii)	Deductions on account of repairs in respect of buildings not rented and yielding to income, @8.33 per cent, of the estimated gross annual rent.		
Income liable to contribution		0	

As per our report of even date

Place : Vapi
Date : 09.03.2017

Trustees
SHRI SHASHIKANT J. MISTRY
201, Jalaram Complex
2nd floor Silvassa Road
Vapi 396191



KOTADIA SUBHASH S.
[KOTADIA SUBHASH S.]
Partner

M.NO. 35919

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