



ISO 9001 : 2015



(R.no.- E-16753 / A,bad)
(PWD no.- 738 / 09)

JJCT Rehabilitation Center Newsletter

Uninterrupted Services even in corona era
"Empowerment of Manodivyangs"



For Private Circulation Only

To all kindly request you to become a participant by donating as per your wish
You can donate amount by Cheque / Draft / Cash / N.E.F.T.
 Cheque / Draft can be given in the name of
"SHAH JASWANTLAL JIWANLAL CHARITABLE TRUST"
 Bank name : **IDBI bank, Branch - Bodakdev, Ahmedabad.**
 A/C No. - **067104000040567** IFSC Code : **IBKL0000067**

Newsletter of SHAH JASWANTLAL JIWANLAL CHARITABLE TRUST (India).
 If you would like to contribute some articles or be included in the mailing list, please contact
 Mr. Jitesh Trivedi, Director of Printing Committee - 9427498377.
 All Donations to the trust are 50% exempted from Income Tax Sec. 80(G).
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If not delivered, please return to:
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 APMC Market Road, Vasna,
 Ahmedabad - 38051.
 Phone: (079) 2674 55 28, 98258 77370
 Email: jjctrehab@gmail.com
 Website: www.jjct.org

Book Post

To: _____

**Annual Report
2020-2021**

Shah Jaswantlal Jivanlal Charitable Trust, Ahmedabad : Annual Report - 2020-21 :

: Guru Blessings :

P.P. Acharya Bhagvant Shri Hemprabhasuri M.S. P.P. Acharyadev Shri Prasannkirtisagar Suri M.S (Punitdham)
P.P. Munivar Shri Bhavyaprem V.M.S. P.P. Munivar Shri Bhavykirtisagar Suri M.S. (Punitdham)

Dear Mahodayshri,

I am Pleased to state that Annual report for the year 2019-2020 and audit accounts for the year 2019-2020 of Shah Jaswantlal Jivanlal Charitable Trust are forwarded to you. The report of work done during year is as below.

Shah Jaswantlal Jivanlal Charitable Trust since 16 years, constantly active for the comprehensive development of psychosist / special need children. We feel pride in submission of it.

Highlight of Institute

Shri Shah Jaswantlal Jivanlal Charitable Trust is planning various training centres and multipurpose activities for the comprehensive development of psychosists / special need children and their rehabilitation in society. This institute runs since 16 years constantly without any grant depending upon the nominal fees and the donation of honourable donors. We express our gratitude towards each of the executive member for his persistent labour and donors for their contribution in this benoalent activity .

- 11 projects and various programmes for each stage of life.
- Proffessional I Vocational training, learning life skill development, learning based on inborn talent.
- Various activities like parents training, sibilings training , family counselling, monthly parents meeting, vocational progress card, T.V. education, Tablet education, cooking training, various art activities, mother workshop, father's meeting etc ...
- The institute was honoured for its excellent and best work for vocational training, special teacher training, parents training by the various organizations. Handicapped international, Mental Health Hospital, Limka book of world record, Sahyog Seva Trust, Social Justice and Empowerment department, Swayamsiddha foundation, etc.
- Letter of Smt. Anandiben Patel, the Ex. C.M. of Gujarat conveying best wishes in 2016.
- The Managing Trustee is a RCI registered rehab professional. He is being invited as a resource person for CRE programme.
- Bhagvant Muniraj Shri Bhavyaprem Vijayji Maharaj Saheb and other jain Acharya Sahebs conveys their blessings and full support for the comprehensive development of psychosists / mentally retard children and their rehabilitation society.

Founder : Shri Jaswantlal Jivanlal Shah

: Trustees :

Managing Trustee	:	Shri Yashesh Jaswantlal Shah
Secretary Trustee	:	Smt. Vimlaben Jaswantlal Shah
Treasurer Trustee	:	Smt. Ketu Ashish Jhaveri
Treasurer Trustee (FCRA)	:	Smt. Usha Jaydeepbhai Shah
Other Honourary Trustee	:	Smt. Geeta Narendrakumar Patel Smt. Arundhati Anilbhai Pandit Shri Mahendra Vanmalidas Mistri

: Executive Committee Year 2020-2021 :

Ms. Amitaben Patel - President	Mrs. Mudrikaben Doshi - Chairman
Mrs. Shobhaben Shah - Secretary	Mrs. Nirmalaben Chandiramani
Late. Sudha Agrawal	Mr. Mukeshbhai Jani
Mrs. Parulben Patel	Mrs. Jainiben Jhaveri
Mr. Upenbhai Shah	Mr. Devanshbhai Mehta
Mrs. Krinaben Mehta	Mr. Bhavinbhai Shah



Appendix 9.4 - Stock for the year 1-4-2020 to 31-3-2021

Sr. No.	Type of Product	Details of Product	No. of Divyang Artisans	Total Quantity value	Quantity for sale value	Remaining Quantity value
1	Paper Product	Envelops, Paper bags, files, dish, padiya	5	19,630/-	17,800/-	1,830/-
2	Seasonal Product	Rakhi, Diya, codiya, Aarti Thali, Pagla, Shubh-labh, Hangings, toran, rangoli, candles Floating diya, garbo etc.	10	31,305/-	21,660/-	9,645/-
3	Handi Craft Products	A. Varli Products- Watch, pen stand, Tea caster, paper weight, jewellery B. Bamboo Products C. Various purses, batava, bags, Mobile cover, jewellery cover, Crossio products, soft tops, mets, Jute products, doormat, etc. D. Knitting, Embroidery, tailoring E. Painting & home decoration items	11	20,710/-	15,750/-	4,960/-
4	Breakfast Items	A. Seasonal breakfast B. Regular breakfast		20,700/- 38,300/-	16,600/- 36,410/-	4,100/- 1,890/-
Total				1,30,645/-	1,08,220/-	22,425/-

: Sakhi Mandal :



Sakhi mandal was formed as baby organization of JJCT. In which, the work of women empowerment was started. It was decided that the management would also be arranged by women in future and have separate registration under the name of Shri Krishna Sharanam Mamah Sakhi mandal. The job of sewing at home was given to the guardian of JJCT's special child's mother though Inner Wheel Club of Ahmedabad South though the organization.

The Special feature of this Sakhi Mandal is that special effort's will be made to support the mother of child. So it will be an excellent step for the rehabilitation of the child and their families will be easily rehabilitated. Many other womens will be involved in this. The goal is the form a 101 sister's in Sakhi mandal.



Appendix 9 - Exhibition and fairs for the year 2019-2020

Appendix 9.1 - Income for the year 1-4-2019 to 31-3-2020 (Self Employment)

Sr.	Details of Stall Holder	Details of Donor	Income
1	Children of Spandan	JJCT Haat	6,800/-
2	Children of Samarpan	JJCT Diwali Bazar	8,950/-
3	Smt. Ripalben Bhatt (Sp. Parent)	JJCT Haat	1,400/-
4	Eliza Mackwan (Divyang)	JJCT Haat	1,800/-
5	Gopal Shah (Divyang)	JJCT Haat	1,800/-
6	Kalpesh Chauhan (Divyang)	JJCT Haat	2,200/-
7	Ashok Prajapati (Divyang)	JJCT Haat	2,400/-
8	Mrs. Vimlaben Sharma (Sp. Parent)	JJCT Haat	3,500/-
9	Mrs. Maya Thakkar (Sp. Parent)	JJCT Haat	1,800/-
10	Rahul Doshi (Divyang)	JJCT Haat	1,600/-
11	Mrs. Alpa Adeshra (Sp. Parent)	JJCT Haat	6,660/-
12	Ms. Amitaben Patel	JJCT Haat	3,610/-
13	Dharmik Mistri (Divyang)	JJCT Haat	6,500/-
14	JJCT Sale Center	JJCT Sale Center	59,200/-
	Total		1,08,220/-

Appendix 9.2 - Expenditure for the year 1-4-2020 to 31-3-2021

Sr.	Details of Products	Details of beneficiary	Expenditure
1	Handicraft Products	Samarpan Project (25 Women)	(Stipend) 50,000/-
2	Homemade Breakfasts	Samarpan Project (25 Children)	(Stipend) 15,000/-
	Total		65,000/-

Appendix 9.3 - Expenditure for the year 1-4-2019 to 31-3-2020 (Individual)

Sr.	Details of Product	Details of Beneficiary	Expenditure
1	Jwellery	Smt. Ripalben Bhatt (So. Parent)	1,300/-
2	Embroidery	Smt. Mavaben Thakkar (So. Parent)	1,500/-
3	Rakhi-Lumba	Pranjal Vvas (Divyang)	4,000/-
4	Handwork	Eliza Mackwan (Divyang)	2,000/-
5	Handicrafts (Toran)	Gopal Shah (Divyang)	2,200/-
6	Vastu Products	Ashok Prajapati (Divyang)	2,100/-
7	Toran-Hanging	Kalpesh Chauhan (Divyang)	2,100/-
8	Candle - Diya	Rahul Doshi (Divyang)	300/-
9	Jwellery	Harsh it Jotwani (Divyang)	1,710/-
10	Purses-bag	Anju Sharma (Divyang)	2,800/-
11	Gharelu Nasta	Priyanshu Aadeshra (Divyang)	6,600/-
12	Gharelu Nasta	Dharmik Mistri (Divyang)	4,760/-
	Total		31,370/-



: Advisory Committee 2020-2021 :

Mrs. Pravinaben Patel	Mrs. Gargiben Nagarsheth
Mrs. Yoginiben Godiawala (Former President)	Mrs. Harshnaben Mehta (Former President)
Dr. Rajesh Thakrar (Psychiatrist)	Mr. Pranavbhai Mehta

: Supporting Committee 2020-2021:

Mr. Jagir Jhaveri	Mrs. Krisha Jhaveri
Mr. Jay Shah	Ms. Nidhi Patel
Mr. Hemendrabhai Shah	Mrs. Kantibhai Shah
Mr. Jiteshbhai Trivedi	Mr. Krunalbhai Pandya (Advocate)
Mr. Jayeshbhai Pandya	Mr. Vipulbhai Patel
Mr. Mahendrabhai Vora (Mumbai)	Mr. Viralbhai Parekh (Mumbai)
Mr. Dhavalbhai Shah (Mumbai)	Mrs. Bhaviniben Shah (Mumbai)

: Chief Employees Group 2020-21:

Mrs. Rina Shah (Project Incharge)	Mrs. Alpa Pandya (Admin)
Mrs. Yachna Kadiya (Rehab. Psychologist)	Mr. Vatsal Khatri (Spe. Educator)
Mr. Mehul Shah (I.T. Vocational Instructor)	Ms. Kusum Parante (Rehab. Psychologist)
Mrs. Smita Patel (Train Graduate Teacher)	Mr. Ravindra Prajapati (Assistant Teacher)
Mrs. Bhavna Parmar (Assistant Teacher)	Mr. Panna Singh (Peon)

: Assistant Teacher Group 2020-21:

Mrs. Hinaben Shah	Mrs. Anoliben Mehta
Mrs. Nitalben Shah	Mrs. Bhavnaben Khelani
Tanvi Desai	Mrs. Aartiben Mehta
Mrs. Minaben (Mumbai)	Mrs. Bhumikaben Bhavnani
Diya Patel	Tanisi Shah
Rajvi Shah (Mumbai)	Priyata Mehta
Vidhi Parante	Pruthul Patel
Nisarg Bhatt	

: Medical Team Year 2020-21:

Dr. Rajesh Thakrar (Psychiatrist)	Dr. Rohan Kusumgar (Psychiatrist)
Dr. Jinesh Shah (Psychiatrist)	Dr. Harsh Patel (Neuro Pediatric)
Yashesh Shah (Rehab Counsellor)	Usha Shah (Naturopath)
Yachna Kadiya (Rehab Psychologist)	Kusum Parante (Rehab Psychologist)
Dr. Prakruti Motka (Physiotherapist)	Dr. Pratik Patel (Physiotherapist)
Vaidh N. R. Nimavat (Ayurved)	Dr. Maitri Mahek (Dentist)
Dr. Manan Padiya (Physician)	Dr. Chintan Shah (Homeopath)
Dr. Saurin Shah (Pediatric)	



Shah Jaswantlal Jivanlal Charitable Trust

Appendix 1 - Cash and Bank Balance for the year from 1-4-2020 to 21-3-2021

Sr. No.	Details	Amount
1	Fix Deposit :	
	IDBI Bank - 1. 2013-14 (Auto renew)	50,000/-
	2. 2017-18 (Auto renew)	2,00,000/-
	3. 2018-19 (Auto renew)	4,00,000/-
2	Savings Account:	
	Axis Bank -	1,14,411/-
	IDBI Bank -	6,94,881/-
3	Balance on hand (Cash)	11,958/-

Appendix 2 - Interest Income for the year from 1-4-2020 to 31-3-2021

Sr. No.	Details	Amount
1	Fix Deposit IDBI Bank (2013-2020)	1,31,423/-

Appendix 3 - Liabilities for the year from 1-4-2020 to 31-3-2021

Sr. No.	Details	Amount
1	OPD and rent of sale - Center	1,20,000/-
2	Admission Deposit fee - 1. Old Credit	85,000/-
	Deposit Retured (Krishna Labadiya)	10,000/-
3	(Refundable) 2. New Credit	80,000/-
	Deposit Retured (Shayla Gupta)	10,000/-

Appendix 4 - OPD the year from 1-4-2020 to 31-3-2021

Sr. No.	Details	Income		Expenditure		Patient	
		Consultancy income	Donation income	Therapist	Management	Total	Free
1	Psychiatry	87,300/-	-	64,610/-	22,690/-	139	61
2	Rehab Professional, Physio Therapy	-	-	-	-	-	150
3	Counselling	-	-	20,000/-	-	20	70
4	Neurology	5,100/-	-	2,310/-	-	8	-
5	Therapy	35,300/-	-	31,020/-	4,280/-	140	15
6	Ayurved	11,700/-	-	9,600/-	2,100/-	39	25

Appendix 5 - Research and Development Projects for the year from 2020-2021

Appendix 5.1 - Income for the year 1-4-2020 to 31-3-2021

Sr. No.	Details	Income of Fees	Donation Income	No. of Trainees	
				Fee	Free
1	Admission Assessment	15,400/-	-	4	-
2	Sneh Home Based Rehabilitation Proiect	13,700/-	-	2	-
3	Spandan - Special School with VTC	2,72,705/-	-	14	11
	Inner Wheel Club of Ahmedabad South	(1-50%)	15,000/-		
	Gitaben Patel (Royal Touch)	(3-50%)	41,000/-		
4	Samarpan - Skill Development Center (Regular)	91,500/-	-	4	14
5	Samaroan Skill Development Center (Course)	16,000/-	-	3	-
	Total	4,09,105/-	56,000/-		

JJCT Development Outline :

At present a main project of JJCT Institute is of construction of "Bhavan/Building". Under the Project, the contribution is being collected for the Bhavan Slowly. The Trustee Board and Executive committee of the Institute are active for it and we expect your positive co-operation.

The outline of various projects of the institute year 2020-21 are given as under:

Note: Even during the corona era from April 21 2020, all the projects of institute's Sp. School, OPD, Therapy etc. were also successfully started online. Currently both online and offline services are available.

OPD:

In this division of institute services of experts like, Psychiatrist, Rehab-Psychologist, Social Counsellor, Physio-therapist, Educational therapist, Speech therapist are available and every member of society can take its benefit.

Training Centres:

At present, under project of Institute, about 60 special need children are getting training in Sneh - home base rehabilitation programme, Spandan - Special school with vocational training centre and Samarpan - skill development training centre.

Free Sp. School for families in need of children. School "Nishta Ni Nishal" Project.

Cooking Poject:

With an objective that no SPECIAL NEED child may sleep with hungry belly of any mode of life, they are taught cooking every Wednesday.

Various Programmes:

The online summer camp was held in 3 different seasons from April 4 about 60 Divyang children participated. In that story telling, dance, drawing, computer etc. were taught online.

Public Awareness Seminar :

An online webinar was organized on September 7 2020 in which information about yoga therapy was given.

Vocational Art Workshop :

During the year, various product making workshops are organized on 2nd Saturday of the month in order to make special need child self-reliant. The children of other institute can take benefit therein. During 2020-21, products like Rakhi making, Chocolate cake making, Diya making, Rangoli making, paper envelopes, greetings, pen stand, Photoframe, Lamp Shade, Book mark and Mobile Stand were taught.

Celebrations :

The following festivals were celebrated for special need children during the year 2020-2021

Celebration	Honourable Donors	Details
Rakshabandhan	Ms. Sirina & Team	Rakhi making and tying.
Idependence Day	Ms. Sirina & Team	Flag making and Saluted with national anthem.
Janmashtami	Ms. Sirina & Team	Drawing with story of Krishna's birth with decorating plate.
Diwali	Ms. Nidhi Patel	Diwali celebration was online
Christmas	Ms. Sirina & Team	Cake making, Christmas tree making and dance party.
Valentine's Day	Mrs. Ushaben Shah, Mrs. Gitaben Patel	Garba, games, dance paprty and snacks for about 80 people.
Holi, Dhuleti	Mrs. Alpaben Pandya, Tanisi Shah	Celebrated tilak holi online and taught holika dahan.



Schemes for Donations Required in Institute

Various schemes of donations for joining in great endeavor for the building of institute engaged in upliftment / regeneration of special need

We humbly appeal to join in this endeavor ...

1. Schemes of donations for buildings

Room Depending Donation Schemes.

- 1. Main entrance /denomination at gate Rs. 15,00,000/-
- 2. Denomination at OPD + Therapy Room (1 big room) Rs. 10,00,000/-
- 3. Computer room + 1-1 Training room (1 big room) Rs. 10,00,000/-
- 4. Special education class room (6 to 18 years children) Rs. 5,00,000/-
- 5. Skill development class room (above 18 years children) Rs. 5,00,000/-
- 6. Denomination at kitchen (The name has been decided) Rs. 2,50,000/-
- 7. ADL training room (big washroom) Rs. 2,00,000/-
- 8. Denomination in the list of co-donors Rs. 1,00,000/-
- 9. Denomination in the list of well wishers donors Rs. 50,000/-

After starting the school of new site, as mentioned above, one special magazine describing names, details and photographs of donors as per the donation given will be published within one year

2. Donation Scheme for Educational fund for giving assistance to special need Children of poor families with a aim to make them self-reliant

- 1. Vatsalya Sindhu Annual fee per child Rs. 30,000/-
- 2. Vatsalya Pita 60% of the total annual fee per child Rs. 18,000/-
- 3. Vatsalya Mata 50% of the total annual fee per child Rs. 15,000/-
- 4. Vatsalya Mitra 40% of the total annual fee per child Rs. 12,000/-

3. Donation schemes for food fund (mid-day meal on 4 weekdays) of special need children of school

- 1. Karuna Sindhu one months expenditure for cooking project. Rs. 10,000/-
- 2. Karuna Sarita 60% of the total annual fee per child Rs. 3,000/-
- 3. Karuna Zil 50% of the total annual fee per child Rs. 1,500/-
- 4. Karuna Bindu 40% of the total annual fee per child Rs. 800/-

4. Donation schemes of medical assistance to special need children of poor families

- 1. Sanjivani Sindhu average annual medical expense of a child. Rs. 25,000/-
- 2. Sanjivani Sindhu Annual Expense of mental health assessment of child Rs. 10,000/-
- 3. Sanjivani Sindhu Approximate monthly expense of therapy for a child Rs. 5,000/-
- 4. Sanjivani Sindhu Approximate monthly expense of medicines for a child Rs. 3,000/-

5. Donation schemes of transportation for school for SPECIAL NEED children

- 1. Approximate monthly transportation expense for a child Rs. 3,000/-

6. Donation schemes for celebrations organized as a part of training of SPECIAL NEED child

Total 17 celebrations are organized during a year Approximate expenditure for 1 celebration towards dinner, gift and activities for every child Rs. 15,000/-

7. Donation schemes for project fund for Vocational rehabilitation

Approximate expenditure for any one project (Seminar, Vocational workshop, medical camp, employment fair, small programmes, computer training)

A beggar does not come to beg, but he comes to give preaching that in last birth he did not give donation and therefor he is facing such condition. If you will not donate, you will also get the same condition like me. It is preached in Bhagvad that 5% of your income should be donated on changing of condition, shri manu maharaja gave some relaxation and asked to give 10% of the income in donation. It is a duty of Grihasta to give donation. All the wealth received in house is not pure. Donation purifies the wealth.

Note :- Sorry if any name or detail has been left out by mistake



903 SPAN TRADE CENTRE, OPP KOCHRAB ASHRAM NR PALDI CROSS ROADS, AHMEDABAD-380006

THE BOMBAY PUBLIC TRUST ACT, 1950 "SCHEDULE IX" Vide Rules 17(1)

K V MEHTA & CO CHARTERED ACCOUNTANTS Registration No:E-16753-AHMEDABAD

Name of Public Trust:- SHAH JASHWANTLAL JIWANLAL CHARITABLE TRUST INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31/03/2021

EXPENDITURE	Amount (₹)	INCOME	Amount (₹)
To Expenses In Respect of Properties Rates, Taxes, Cesses (As per Annexure-5)	1,24,592.00	By Rent (Accrued / Realised)	1,20,000.00
Repairs & Maintenance	26,731.00	By Agriculture Income	
Other Expenses		By Interest (Accrued / Realised)	80,978.00
To Depreciation		Fixed Deposits (Realised)	
(By way of Provision or Adjustments)		On Saving Accounts (Realised)	
To Administrative Expenses (As Per Annexure 6)		By Dividends	
To Remuneration to Trustees		By Donation (in cash)	1,09,000.00
To Remuneration (in case of math)		By Grants	
To Legal Expenses		By Income From other sources	
To Audit Fees		- Exhibitions Income	1,08,220.00
To Contribution & Fees	8,850.00	- Programme Income	1,20,400.00
To Amounts Written off		- OPD Income	1,08,100.00
(a) Bad Debts		- Training Centres Income	861.105
(b) Loan Scholarships		- Scrap Income	6900
(c) Irrecoverable Rents		- Committee Fees	12,000.00
(d) Other Items		By Transfer from reserves	
To Miscellaneous Expenses			
T Amounts trf to Reserve or Specific Fund			
To Expenses on the objects of the trust			
(a) Religious	8,12,119.00		
(b) Educational & Publication Exps.(Annexure 7)	2,03,040.00		
(c) Medical Relief (Annexure 8)			
(d) Relief of Poverty			
(e) Other Charitable Objects (Annexure 9 & 10)	1,41,170.00		
Excess of Income Over Expenditure			
TOTAL	15,26,703.00	TOTAL	15,26,703.00

AS PER OUR REPORT EVEN DATE for, K V Mehta & Co Chartered Accountants (CA G N Mehta) (Partner) MI:-128564

Date:- 20/07/2021 Place:- Ahmedabad UDIN: 21128564AAAAFA2523

FOR, SHAH JASHWANTLAL JIWANLAL CHARITABLE TRUST TRUSTEE V. J. Shukh



FOR SHAH JASHWANTIL JIWANLAL CHARITABLE TRUST
 TRUSTEE *[Signature]*
 TRUSTEE *V. S. Shukh*

The above balance sheet to the best of my / our belief contains a true & fair a/c of the funds and liabilities of Properties and assets of the Trust.

FUNDS AND LIABILITIES		Amount (₹)	Amount (₹)	ASSETS		Amount (₹)	Amount (₹)
Trust Fund or Corpus		17,001.00	17,001.00	Inmovable Properties:			
Trust Fund Bal as per Last Year				Moveable Properties :			
Addition during the year				As Per Annexure -1 Attached			3,21,047.00
Earmarked Funds				Investment (at Cost):			
(Created under the Provisions of The Trust Deed				Investments in Bank FDR			8,79,218.00
Or Scheme Or out of the Income)				As per Annexure - 2 Attached			
Building Fund Bal as per Last Year				Sundry Debtors			
Addition during the year		11,27,056.00	11,52,428.00	Advances:			
Utilisation during the year		4,13,428.00		To Trustees		10,478.20	
Reserve Fund Created for Accumulation U/s 11 (5)		(3,88,056.00)		To Others : As Per Annexure - 3 Attached			
Accumulation U/s 11(5) for 2020-21				Income Outstanding:			
Loans (Secured or Unsecured):				Rent			10,478.20
From Trustees (without Interest)		3,25,000.00	4,89,075.00	Interest Accrued			
From Others (without Interest)		1,64,075.00		Other Income			
Liabilities:				Cash & Bank Balances			8,01,251.24
-Sundry Creditors				Cash & Bank Balances : As Annexure -4 Attached			
-For Advances							
-For Rent & Other Deposits		155000.00	1,55,000.00				
-Provisions							
Provision for Tax Deducted at Sources (TDS)							
Income & Expenditure Account:							
Balance as per Last Balance Sheet		1,48,527.24	1,97,490.44				
Less : Excess of Income Over Expenditure		48,963.20					
as per Income & Expenditure A/c							
TOTAL		20,10,994.44	20,10,994.44	TOTAL		20,10,994.44	20,10,994.44

K V MEHTA & CO
 CHARTERED ACCOUNTANTS
 Registration No: E-16753-AHMEDABAD
 THE BOMBAY PUBLIC TRUST ACT, 1950
 SCHEDULE VIII
 Vide Rules 17(1)
Name of Public Trust:- SHAH JASHWANTIL JIWANLAL CHARITABLE TRUST
 BALANCE SHEET AS ON 31/03/2021

903 SPAN TRADE CENTRE, OPP KOCHIRAB ASHRAM
 NR PALDI CROSS ROADS, AHMEDABAD-380006

Date:- 20/07/2021
 Place:- Ahmedabad
 UDIN: 21128564AAAAAFA2523

AS PER OUR REPORT EVEN DATE
 for, K V Mehta & Co
 Chartered Accountants
 (CA G K Mehta)
 (Partner)
 M:-128564



Hon. Donors for the year 1-4-2020 to 31-3-2021

Amount	Details of Donors	C/o
A.	Donors of Bulding Funds	
1,00,000	Mrs. Pravinaben Shah	
1,00,000	Mrs. Ushaben Shah	Mrs. Gitaben Patel
1,00,000	Shri Uttamchand Chhaganlal Gandhi Trust	Mr. Mahendrabhai Vora (Mumbai)
51,111/-	Mr. Devansh Jay Udayan Shah	Mr. Jagirbhai Jhaveri
51,000/-	Inner Wheel Club of Ahmedabad South	Mrs. Hinaben Shah
50,000/-	Mrs. Gitaben Patel	
50,000/-	Mr. Shreyanshbhai Kantilal Shah	Shri Bhavyaprem Maharaj Saheb
50,000/-	Mrs. Ushaben Shah	
25,000/-	Mrs. Jyotiben Patel (Pratik Enterprise)	Mrs. Gitaben Patel
21,000/-	Mrs. Rekhaben	Mrs. Gitaben Patel
11,000/-	Mrs. Kavinaben	Mr. Mahendrabhai Vora(Mumbai)
11,000/-	Mr. Prahaldbhai	Mrs. Ushaben Shah
10,000/-	Mr. Arunbhai Jindal	Mr. Upenbhai Shah
10,000/-	Mr. Sudhirbhai Shah	Mrs. Ushaben Shah
10,000/-	Mr. Ronakbhai Shah	Mrs. Ushaben Shah
10,000/-	Mr. Dakshesh Talati	Ms. Amitaben Patel
10,000/-	Inner Wheel Club of Ahmedabad South	Mrs. Ritaben
10,000/-	Novochem	Mr. Upenbhai Shah
7,000/-	Mr. Sachinbhai (Daxini 24)	Mrs. Ushaben Shah
6,000/-	Mr. Ishanbhai Shah	Mr. Jagirbhai Jhaveri
5,001/-	Mrs. Bhaviniben Shah	Mr. Yasheshbhai Shah
5,000/-	Mr. Maheshchandra Shah	Mr. Jigeshbhai Shah
5,000/-	Mrs. Hinaben Paras Doctor	Mr. Jagirbhai jhaveri
5,000/-	Mr. Alkeshbhai Patel	Mrs. Ushaben Shah
5,000/-	Mr. Manubhai Jhaveri	Mrs. Ushaben Shah
3,500/-	Mr. Govindbhai Desai	Mr. Jagirbhai Jhaveri
2,500/-	Mrs. Ivaben Amal Gandhi	Mr. Jagirbhai Jhaveri
2,500/-	Mr. Ivanbhai Amal Gandhi	Mr. Jagirbhai Jhaveri
2,500/-	Mr. Badalbhai Seernani	Mrs. Ushaben Shah
2,500/-	Mr. Dhirenbhai Shah	Mrs. Mudrikaben Doshi
1,500/-	Mr. Bharatbhai G. Patel	Mrs. Ushaben Shah
1,500/-	Mr. Maulinbhai Patel	Mrs. Ushaben Shah
1,111/-	Mr. Harshbhai Sampat	Mr. Jagirbhai Jhaveri
1,100/-	Mrs. Chaitaliben Jhaveri	Mr. Jagirbhai Jhaveri
1,100/-	Mr. Bharatbhai M. Patel	Mrs. Ushaben Shah
1,100/-	Mr. Sandipbhai Rathod	Mrs. Ushaben Shah
1,000/-	Mr. Bhaumikbhai Shah	Mrs. Ushaben Shah
1,000/-	Mrs. Kshirjaben Shah	Mr. Jagirbhai Jhaveri

Continue on next Page....



Continue from earlier Page...

Amount	Details of Donors	C/o
B.	Education Funds	
50,000/-	Mrs. Anilaben Sanghvi	Mrs. Purviben Doshi
30,000/-	Mrs. Gitaben (Royal Touch)	Mrs. Harshnaben Mehta
25,000/-	Mr. Vinitbhai Kanaiyalal Shah	Mr. Jigeshbhai Shah
25,000/-	Mr. Vinitbhai Kanaiyalal Shah	Mr. Jigeshbhai Shah
11,000/-	Mrs. Gitaben (Royal Touch)	Mrs. Harshnaben Mehta
11,000/-	Mrs. Kiranben Gupta	
7,500/-	Inner Wheel Club of Ahmedabad South	Mrs. Hinaben Shah
5,000/-	Mrs. Truptiben Mehta	Shri Bhavyprem Maharaj Saheb
5,000/-	Mr. Viram Mehta	Shri Bhavyprem Maharaj Saheb
5,000/-	Mr. Jaysukhbhai	Mrs. Parulben
C.	Renovation Funds	
15,750/-	Mrs. Gitaben Patel	
14,000/-	Mrs. Hinaben Shah	
3 Exhaust		
7 Tubelights 10 LED	Mrs. Mudrikaben Doshi	
27 Box Tiles, 1 Kamod, 1 Basin	Mr. Dharmeshbhai Shah	Mrs. Ushaben Shah



Product Making Workshops

