

Report of an auditor relating to accounts audited  
under sub-section (2) of section 33 & 34 and  
rule 19 of the Bombay Public Trusts Act.

Registration No.F - 4359

Name of the Public Trust

AVANI, SANGLI

For the year ending

31.3.2013

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 all 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;	N.A.
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 funds 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; sums	No such
i)	Whether tenders were invited for repairs or construction involving expenditure expenses exceeding Rs. 5,000/-;	No such
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;	N.A.
l)	All cases of irregular, illegal or improper expenditure, or failure or omission to recover expenses 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, lost 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;	No such
m)	Whether the budget has been filed in the form provided by rule 16 A;	Not filed
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 trustees is a debtor or creditor of the trust ;	Yes
s)	Whether the irregularities pointed out by the auditors in the accounts of the previous year have been duly complied with by the trustees during the period of audit ;	Yes
t)	Any special matter which the auditor may think fit or necessary to bring to the notice of the Deputy or Assistant Charity Commissioner	No

Dated : 31<sup>st</sup> August 2013

Chartered Accountants  
Auditors



**U. G. DAFALAPURKAR & CO.**  
CHARTERED ACCOUNTANTS

U. G. DAFALAPURKAR  
PARTNER - MEMB. NO. 035608.



The Bombay Public Trusts Act, 1950  
SCHEDULE - IX C  
(Vide Rule 32)

Statement of Income liable to contribution for the year ending

31.3.2013

Name of Public Trust : AVANI, SANGLI

Registered No. : F - 4359

	Rs.	Rs.	
I	Income as shown in the Income and Expenditure Account (Schedule IX)	877 =00	\$16.24
II	Items not chargeable to Contribution under Section 58 and Rule 32 :		
i)	Donations received from other Public Trusts and Dharmadas Discretionary		
ii)	Grants received from Government and local authorities		
iii)	Interest of Sinking or Depreciation Fund		
iv)	Amount spent for the purpose of secular education		
v)	Amount spent for the purpose of medical relief		
vi)	Amount spent for the purpose of veterinary treatment of animals		
vii)	Expenditure incurred from donations for relief of distress caused by scarcity, drought, flood, fire or other natural calamity		
viii)	Deductions out of income from lands used for agricultural purposes :-		
a)	Land Revenue and Local Fund Cess		
b)	Rent payable to superior landlord		
c)	Cost of production, if lands are cultivated by trust		
ix)	Deductions out of income from lands used for non agricultural purposes :-		
a)	Assessment, cesses and other Government or Municipal Taxes		
b)	Ground rent payable to the superior landlord		
c)	Insurance premium		
d)	Repairs at 10 per cent of gross rent of building		
e)	Cost of collection at 4 per cent of gross rent of buildings let out		
x)	Cost of collection of income or receipts from securities, stocks etc. at 1 per cent of such income		
xi)	Deductions on account of repairs in respect of buildings not rented and yielding no income, at 10 per cent of the estimated gross annual rent		
	Gross Annual Income chargeable to contribution Rs.	877=00	\$16.24

Certified that while claiming deductions admissible under the above Schedule, the Trust has not claimed any amount twice, either wholly or partly, against any of the items mentioned in the Schedule which have the effect of double - deduction.

Trust Address :

Dated : 31<sup>st</sup> August 2013

Chartered Accountants  
Auditors



U. G. DAFALAPURKAR & CO.  
CHARTERED ACCOUNTANTS

U. G. DAFALAPURKAR  
PARTNER - MEMB. NO. 035608.



## Significant Accounting Policies adopted by The AVANI, Sangli

Name of Sanstha : AVANI

Acct. Year : 2012 - 2013

### 1 General :-

The accompanying financial statements have been prepared on the historical cost basis.

### 2. Fixed Assets :-

The Fixed Assets have been stated at cost of acquisition.

### 3. Investments :-

There are no investments hence N.A.

### 4. Revenue Recognition :-

- e) All Incomes and Expenditures are accounted for on accrual basis, except audit fees, which are accounted on actual payment basis.
- f) The grants received for specific purpose have not been reckoned as revenue receipts. The expenses incurred out of grants received have been deducted from such grant amount.

The balance of unspent grants and grants utilised for purchase of Fixed Assets have been stated on the liabilities side of the Balance Sheet.



U. G. DAFALAPURKAR & CO.  
CHARTERED ACCOUNTANTS

U. G. DAFALAPURKAR  
PARTNER - MEMB. NO. - 035608.



The Bombay Public Trusts Act, 1950

SCHEDULE - VIII

[ Vide Rule 17 (1) ]

Name of the Public Trust : AVANI

Balance Sheet As At : 31.3.2013

Registration No. F - 4359

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trusts Funds or Corpus		100.00	Immovaboe & Movable Properties		
Balance as per last Balance Sheet		\$1.85	As per Schedule D		887,757.00
Adjustment during the year ( give details )	100.00		Advances :		
	\$1.85		To Trustees		
Grants ( As per Schedule A of Grants )		2,110,986.63	To Employees		
		\$39,092	To Contractors		
Loans ( Secured or Unsecured )			To Lawyers		
From Trustees			To Others : As per Schedule C		125,719.28
From Others					
			Deposits :		2,891.00
			Deposits B.S.N.I.	751.00	\$14
			Deposit with MSEDCL, Kolhapur	1,640.00	\$30
			Security Deposite,BSNL, Kolhapur	500.00	\$9
Liabilities - Schedule B		434,284.83			
		\$8,042			
Income and Expenditure Account :			Cash and Bank Balances :		1,241,786.74
Balance as per last Balance Sheet			i) Bank of Baroda (Sangli)	2,166.00	\$40
Less : Appropriation if any			ii) Bank of Baroda (Kop)	53,838.50	\$997
Add : Surplus as per Income and			iii) IDBI bank Br.Kop.A/c No.123583	98,486.24	\$1,824
			(Home operation/Bldg.construction)		
Less : Deficit Expenditure Account			iv) IDBI Bank Br.Kop.A/c No.127043(R.S)	299,197.69	\$5,541
			v) IDBI bank Br. Sangli A/c No.940127	786,245.71	\$14,560
			(Parent Account)		
			vi) IDBI Bank Br.Sangli A/c No.980200	1,259.00	\$23
			vii) Cash in hand	593.60	\$11
			Income and Expenditure Account :		
			Balance as per last Balance Sheet	286,915.44	\$5,313
			Less : Surplus		
			Add : Deficit as per Income and	302.00	\$6
			Expenditure Account		
TOTAL Rs.		2,545,371.46	TOTAL Rs.		2,545,371.46

As per our report of even date

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.

U. G. DAFALAPURKAR & CO.  
CHARTERED ACCOUNTANTS

Chartered Accountants

U. G. DAFALAPURKAR & CO.  
PARTNER - MEMB. NO. - 035608

Dated at : 31.8.2013

Dated at :

For AVANI,

Secretary

Chairman





**AVANI, SANGLI**  
**ACCOUNTING YEAR 2012 - 2013**  
**SCHEDULE A**  
**SCHEDULE OF GRANTS**

Sr.No.	PARTICULARS	Amount In Rs.
1	Grant for Four Wheeler from Rotary Club of Kop.	701,682.00 \$12
2	Grant from Gophilanthropic for Scholarship payment (unspent balance with parent account on 31.3.2013)	41,895.70 \$77
3	Grant from GWEI for children home operations (Schedule A(i) (unspent on 31.3.2013)	842,223.74 \$15,
	a) Unspent balance of home operations as per schedule A(i)	98,486.24 \$1,824
	b) Unspent balance of	743,737.50 \$13,773
	i) building construction with parent account	270,450.00 \$5,008
	ii) Home operations with parent account	473,287.50 \$8,765
4	Grant/Donation received for Residential School (Schedule A (II) (unspent)	353,036.19 \$6,5
5	Donation for Plot Purchase (Utilised Rs. 29181/-) \$540	41,000.00 \$83
6	VDS (Donation) (Donation received from Shri.Arun Gandhi Group, U.S.A through VDS, for Residential School, Kolhapur) (Utilized for purchase of plot for Residential School)	100,099.00 \$1,8
7	Donation in kind (Furniture,beds,table fan received from Shri.Ram Karnik,Pune for Avani)	31,050.00 \$57
Total Rs.		2,110,986.63 \$39



For  
Secretary

For AVANI,  
Chairman



**AVANI, SANGLI**  
**ACCOUNTING YEAR 2012-2013**  
**SCHEDULE A (i) :-**  
**Home operations/Bldgs Constuctions**

Sr.No.	PARTICULARS	Amount In Rs.		
1	GWEI Grant for R.H. operations through Avani	310,782.24	310,782.24	310,782.24 \$5,755
Add	Interest received by bank	2,412.00	2,412.00	2,412.00 \$45
Add	<u>Liabilities</u> Avani Head Office	4,285.00	4,285.00	4,285.00 \$79
				<hr/> 317,479.24 \$5,879
<b>Less</b>	<b><u>Direct Expenses</u></b>		184,944.50	184,944.50 \$3,425
	Accommodation Exp.	23,500.00	\$435	
	Bank Charges & Services	794.00	\$15	
	Educational Students Field Trip	30,297.00	\$561	
	Education Programme books paper	28.00	\$0.52	
	Interent Landline	6,041.00	\$112	
	Maintenance - Solar Laners	2,500.00	\$46	
	Maintenance - Water Filter	1,085.00	\$20	
	Office Electricity Exp.	2,460.00	\$46	
	Office supplies postage	75.00	\$1.39	
	Office supplies stationery	2,104.00	\$39	
	Office Utilities Electricity	3,100.00	\$57	
	Children after school snacks	3,216.00	\$60	
	Edu.arts/crafts container	3,600.00	\$67	
	Edu. Art supplies	424.00	\$8	
	Edu.Books & Teaching Aids	1,880.00	\$35	
	Educational recreation equipment	600.00	\$11	
	Edu.prog.books apps.	7,489.00	\$139	
	Kitchen gas cylenders	1,940.00	\$36	
	Office utilities website	8,482.00	\$157	
	Children Bathing & Cloths soap	1,153.00	\$21	
	Children daily meals	240.00	\$4	
	Children food exp.	4,620.00	\$86	
	Children Medical Exp.	1,065.50	\$20	
	Kitchen utilities exp.	970.00	\$18	
	Office computer repair exp.	200.00	\$4	
	Office exp.	620.00	\$11	
	Office - mobile recharge	7,354.00	\$136	
	Office - rent	20,800.00	\$385	


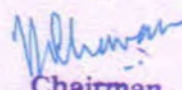


**For AVANI,**  
 **Secretary.**  
 **Chairman.**



Office utilities phone	5,191.00	\$96		
Office utilities, water bill exp.	384.00	\$7		
Transportation staff bus fare	10.00	\$0.19		
Transportation - US visa process	27,840.00	\$516		
	<u>14,882.00</u>	\$331		
Less <u>Movable Properties</u>			34,048.00	34,048.00 \$631
Books Purchase	715.00	\$13		
Education, Portable Speaker	3,813.00	\$70		
Supplies:Kitchen Equipment & Utensils	12,020.00	\$223		
Supplies:Office utilities Inverter	<u>17,500.00</u>	\$324		
Less <u>Advance</u>			0.50	0.50 \$0.01
Mrs.Snehal Salunkhe	<u>0.50</u>	\$0.01		
			<u>98,486.24</u>	\$1,824



For AVANI,  
  
 Secretary.  
  
 Chairman.

**AVANI, SANGLI**  
**ACCOUNTING YEAR 2012-2013**

**SCHEDULE A (ii) :-**

**GRANT/DONATIONS RECEIVED FROM FOR RESIDENTIAL SCHOOL, KOLHAPUR**

Sr.No.	PARTICULARS	Amount In Rs.		
1	<b>Opening Balance</b>	593,209.04	593,209.04	\$10,985
	(Opening stock of food grains 1/4/2012)	36,780.35	\$681	
	IDBI Bank 127043	334,743.19	\$6,199	
	IDBI Bank 980200	7,980.00	\$148	
	Bank of Baroda (Sangli)	1,824.00	\$34	
	Bank of Baroda (Kop.)	211,881.50	\$3,924	
Add:		1,203,705.08	1,203,705.08	\$22,291
	Donation in kind	537,298.08	\$9,950	
	Avani (Donation A/c)	303,657.00	\$5,623	
	365 Building Fund	21,805.00	\$404	
	Building fund	283,945.00	\$5,258	
	Donation for (Brickyard School)	57,000.00	\$1,056	
2	<b>Interest A/C</b>	15,822.00	15,822.00	\$293
3	<b>Grant</b>	404,000.00	404,000.00	\$7,481
	Grant received for R.School	277,000.00	\$5,130	
	Grant Received for stop gap training	127,000.00	\$2,352	
4	<b>Sales</b>	157,993.00	157,993.00	\$2,926
	Greeting & Akashkandil A/c	149,093.00	\$2,761	
	Handmade Material A/c	8,500.00	\$157	
	Photo Exhibition A/c	400.00	\$7	
5	<b>Misce. Income</b>	2,000.00	2,000.00	\$37
6	<b>Profession Tax</b>	525.00	525.00	\$10
7	<b>Advances</b>	432,520.10	432,520.10	\$8,010
Add:				
	A.D.Chavan	3,918.00	\$73	
	Amol Desai	44,237.00	\$819	
	Anuradha Bhosale	68,057.00	\$1,260	
	Avani	8,074.00	\$150	
	Snehal Salunkhe	308,234.10	\$5,708	
			2,809,774.22	\$52,033



For AVANI,  
 Secretary

Chairman



**Less : Project Expenditure**

**1,663,459.21 \$30,805**

1	Advertisement	2,475.00	\$46	1,663,459.21
	Audit fee	6,000.00	\$111	
	Bal Parishad	422.00	\$8	
	Bank Commission/charges	1,491.00	\$28	
	Borewell repair	2,000.00	\$37	
	Brickyard school survey	510.00	\$9	
	Building material	61,750.00	\$1,154	
	Cable charges	2,450.00	\$45	
	Ceremony	6,000.00	\$111	
	Clodhing exp.	7,780.00	\$144	
	Clothing	11,650.00	\$216	
	Coconut,oil,colgate etc.	17,781.00	\$329	
	Computer Maint.	6,950.00	\$129	
	Conference Hall Rent	500.00	\$9	
	Consultancy fee	1,000.00	\$19	
	Diwali bonus	13,000.00	\$241	
	Doctor fee	7,460.00	\$138	
	Educational material	7,486.00	\$139	
	Electric Charges	38,393.00	\$711	
	Fcra Registration	2,045.00	\$38	
	Fee paid	1,100.00	\$20	
	Footware exp.	5,770.00	\$107	
	Food Exp.	275,746.61	\$5,106	
	Gas, Fuel exp.	29,236.00	\$541	
	Greetings & Akashkandil Exp.	69,617.00	\$1,289	
	Grinding exp.	80.00	\$1.48	
	Guest Entertainment	1,918.50	\$36	
	Hair cutting	940.00	\$17	
	Honorarium	10,140.00	\$188	
	House rent allowance	26,864.00	\$497	
	Identity Exp.	100.00	\$2	
	Kitchen maintenance	10,354.50	\$192	
	Library	1,080.00	\$20	
	Lodging & Boarding	4,453.50	\$82	
	Medical Exp.	14,130.85	\$262	
	Milk Exp.	124,394.00	\$2,304	
	Misce. Exp.	18,585.50	\$344	
	Misce. Repair Exp.	1,200.00	\$22	
	Mobile recharge	350.00	\$6	
	Murum transportation	4,500.00	\$83	
	News paper exp.	655.00	\$12	
	Non veg.exp.	1,200.00	\$22	
	Nursey Exp.	820.00	\$15	
	Office Stationery	9,665.00	\$179	
	Petrol, Oil & Maint.	27,872.00	\$516	



**For AVANI,**

*[Signature]*  
Secretary.

*[Signature]*  
Chairman.



Photo exp.	5,878.00	\$109
Plumbing exp.	58.00	\$1
Poshan Aahar Exp.	27,841.25	\$516
Postage & Courier Exp.	3,583.00	\$66
Printing & Stationery	17,951.50	\$332
Raincoat exp.	3,800.00	\$70
Rakhi Exp.	2,775.00	\$51
Refreshment	15,043.50	\$279
Registration exp.	2,000.00	\$37
Remunaretion	24,700.00	\$457
Rent of auto level A/c	3,000.00	\$56
Rent of School primises	33,800.00	\$626
Repairs & Maint.	27,342.00	\$506
Riksha Repair & Maint.	12,495.00	\$231
Room Rent	3,000.00	\$56
Salary	1,800.00	\$33
Salary of accountant	46,400.00	\$859
Salary of care taker	11,388.00	\$211
Salary of cook	32,000.00	\$593
Salary of coordinator	80,000.00	\$1,481
Salary of driver	33,000.00	\$611
Salary of hostel rector	30,000.00	\$556
Salary of office assistant	24,000.00	\$444
Salary of office manager	32,000.00	\$593
Salary of teachers	121,865.00	\$2,257
Salary of watchmen	15,667.00	\$290
School bags	8,150.00	\$151
Sex.Education exp.	540.00	\$10
Spices	330.00	\$6
Stiching charges	80.00	\$2
Student stationery	5,665.00	\$105
Student travelling	800.00	\$15
Subscription	300.00	\$6
Supplies, Office utilities	350.00	\$7
Support staff salary	3,500.00	\$65
Telephone charges	31,924.00	\$591
Toilet & Bathroom	4,044.00	\$75
Travelling allowance	2,812.00	\$52
Travelling exp.	78,808.00	\$1,459
Typing & xerox Exp.	570.00	\$11
U - Dise survey	2,540.00	\$47
Vegetables Exp.	27,868.50	\$516
Wages	4,280.00	\$79
Washi school exp.	14,600.00	\$270
Water Exp.	19,934.00	\$369
Women's Day	3,781.00	\$70
Wooden fuel exp.	650.00	\$12



For AVANI,

*[Signature]*  
Secretary.

*[Signature]*  
Chairman



Workshop/Seminar Exp.	2,630.00	\$12		
<b>2 <u>Immovable &amp; Movable Properties</u></b>			70,400.00	70,400.00 \$1,304
Cupbord A/c	5,400.00	\$100		
Dead Stock	180.00	\$3		
Electronic Weighing Scales	7,675.00	\$142		
Furniture & Fixture	21,375.00	\$396		
Mobile Handset	8,100.00	\$150		
Solar lamps	2,020.00	\$37		
Toilet & Bathroom construction	25,650.00	\$475		
<b>3 <u>Dead Stock</u></b>			36,577.00	36,577.00 \$677
Electric Motor A/c	2,700.00	\$50		
Helmet	1,503.00	\$28		
Metal Box	3,024.00	\$56		
Sports Equipments	1,200.00	\$22		
Utensils	25,850.00	\$479		
Water tank	2,300.00	\$43		
<b>4 <u>Room Deposit A/c</u></b>			10,000.00	10,000.00 \$185
<b>5 <u>Advances</u></b>			610,541.00	610,541.00 \$11,306
A.D.Chavan	40,379.00	\$748		
Amol Desai	57,476.00	\$1,064		
Anuradha Bhosale	94,754.00	\$1,755		
Avani	9,804.00	\$182		
Brickyard School	97,557.00	\$1,807		
Snehal Salunkhe	309,627.00	\$5,734		
Tejaswini Mansule	944.00	\$17		
<b>6 <u>Closing stock as on 31.3.2013</u></b>			65,760.82	65,760.82 \$1,218
Food grain A/c	42,495.82	\$787		
Educational material	23,265.00	\$431		
				<b>353,036.19 \$6,538</b>



For AVANI,

*[Signature]*  
Secretary.

*[Signature]*  
Chairman.



**AVANI, SANGLI**  
**ACCOUNTING YEAR 2012-2013**  
**SCHEDULE A (iii) :-**  
**Brickyard School**

Sr.No.	PARTICULARS	Amount In Rs.	
	<b><u>Liabilities</u></b>	104,167.00	104,167.00 \$1,929
Add	Anuradha Bhosale	1,524.00 \$28	
	Residential School	97,557.00 \$1,807	
	Snehal Salunkhe	5,086.00 \$94	
			104,167.00 \$1,929
Less	<b><u>DIRECT EXPENSES</u></b>	94,667.00	94,667.00 \$1,753
	After School Snacks	6,770.00 \$125	
	Brickyard School Edu.Material	1,068.00 \$20	
	Brickyard School Travelling	1,524.00 \$28	
	Brickyard Survey	1,410.00 \$26	
	Karvir Brickyard Supervision	2,335.00 \$43	
	Salaries	1,000.00 \$19	
	Salary of Teacher	78,484.00 \$1,453	
	Shirol Brickyard Phone & Misce.	101.00 \$2	
	Shirol Brickyard Travelling	1,240.00 \$23	
	Shirol Hangami Shala Edu.Material	315.00 \$6	
	Travelling	420.00 \$8	
Less	<b><u>Advance</u></b>	9,500.00	9,500.00 \$176
	Mrs.Snehal Salunkhe	9,500.00 \$176	

Nil



For AVANI,

*[Signature]*  
Secretary

*[Signature]*  
Chairman



**AVANI, SANGLI**  
**ACCOUNTING YEAR 2012 - 2013**  
**SCHEDULE B**  
**PARTICULARS OF ADVANCES (CREDIT BALANCE)**

Sr.No.	PARTICULARS	Amount In Rs.
1	A.D.Chavan A/c	346,190.14 \$6,411
2	Kadam J. B. A/c.	472.00 \$9
3	Loan from Chavan A. D. A/c.	3,000.00 \$56
4	Mahendra Jadhav	75.00 \$1.40
5	Verala Development Society A/c.	13,739.25 \$254
6	VDS Niwara Centre	34,650.00 \$642
7	Residential School	36,158.44 \$670
TOTAL Rs.		<u>434,284.83</u> \$8,042

**AVANI, SANGLI**  
**ACCOUNTING YEAR 2012 - 2013**  
**SCHEDULE C**  
**PARTICULARS OF ADVANCES (DEBIT BALANCE)**

Sr.No.	PARTICULARS	Amount In Rs.
1	Anuradha Bhosale	94,928.28 \$1,758
2	Anuradha Bhosale (personal)	3,800.00 \$70
3	Jamdagni Baberao Adv. A/c.	3,000.00 \$56
4	Workshop / Seminar Prog. A/c.	1,332.00 \$25
5	AVANI NEAC	9,500.00 \$176
6	Verala Nirman	3,000.00 \$56
7	Sunil Kamble A/c.	306.00 \$6
8	Vasant Sutar A/c.	2,000.00 \$37
9	Latrine Construction Programme A/c.	2,568.00 \$48
10	Contribution to SGMS, KOP	1,000.00 \$19
11	Home operations/Bldgs.constructions	4,285.00 \$79
TOTAL Rs.		<u>125,719.28</u> \$2,328



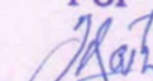
For AVANI,

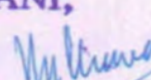
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**AVANI, SANGLI**  
**ACCOUNTING YEAR 2012 - 2013**  
**SCHEDULE D**  
**PURTICULARS OF IMMOVABLE & MOVABLE PROPERTIES**

Sr.No.	PARTICULARS	Amount In Rs.	
1	Furniture & Fixture	36,050.00	\$668
2	Beds	1,900.00	\$35
3	Camera	995.00	\$18
4	Plot Purchase for Residential School out of Donation from Mr.Arun Gandhi of USA in the F.Y.2005-06	129,280.00	\$2,394
5	Mobile Purchase	1,750.00	\$32
6	DVD Player	2,850.00	\$53
7	Library	350.00	\$6
8	Table Fan	1,000.00	\$19
9	Convection Microwave Oven (30 Ltrs,IFB)	11,900.00	\$220
10	Mahindra Bolero Plus 2WD 9 star AC MH 09 CM 3815	701,682.00	\$12,994
Total Rs.		887,757.00	\$16,440

For **AVANI,**  
  
Secretary.

  
Chairman.

