

The Bombay Public Trust Act, 1950
Schedule VIII [Vide Rule 17 (1)]

NAME OF THE PUBLIC TRUST :- **ENCOMAA ALUMNI ASSOCIATION GOVERNMENT ENGINEERING COLLAGE MODASA** TRUST NO.: **F/1019/Aravalli**
ADDRESS OF TRUSTS OFFICE: **At & Po.Modasa TA:Modasa, DIST: Arvalli** PH NO: 8866819229 DATE OF REGISTRATION: **23/02/2005**
BANK A/C NO.OF TRUST FOR TRANSACTION OF FOREIGN CONTRIBUTION: F.C.R.A.NO..**NH** DATE:**NH**
BALANCE SHEET AS ON : **31ST MARCH 2005**

FUND & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds or Corpus & Membership Life Time Fees			Immovable properties :-		
Balance as per Cuurant Year Recived		4,500	Building		
Other Earmarked Funds :			Investments :-		
(Created under the provisions of the Trust			F/D With		
Deed or scheme or out of the income)			Add:Interest		
Depreciation fund			Less: T.D.S.		
Sinking Fund			Note (ii) The Market value of the above investment		
Reserve Fund			is RS.(ii) including in concerns in which the		
Any other Fund			Trustees are interested Rs.		
Building Fund			Furniture & Fixtures :		
			Loans : (Secured or Unsecured)		
			As Per Last Bal.		
			Add. : During the Year		
			Less: During the Year		
Loans (Secured or Unsecured)					
From Trustees			Loan & Advances (Assets)		
As Per Last bal					
Add.: During the Year			Advances		
Liabilities			To Trustees/Employees/Contractors/Lawyers/Other		
For Expenses			Income outstanding :-		
For Advances			(i) Cash and Bank Balance		500
For rent and other deposits			In Account With		
For Sundry creditors			In Fixed Deposit Account With		
			(ii)Cash on Hand With		
			Trustees/ Accountants		
Income and expenditure Account :			Income and expenditure Account :		
Balance as per last Balance Sheet			Balance as per last Balance Sheet		
Add :Surplus / less : Deficit			Add :Surplus / less : Deficit		
Total Rs...		4,500	Total Rs...	4,000	4,000

The above balance sheet to the best of my/ our belief contains true accounts of the fund and liabilities and of the property and assets of the Trust

PLACE:MODASA
DATE:

TRUSTEE



RUJUL M. PATEL
RUJUL M. PATEL & CO.
CHARTERED ACCOUNTANTS
MODASA

The Bombay Public Trust Act, 1950
Schedule VIII [Vide Rule 17 (1)]

NAME OF THE PUBLIC TRUST :- ENCOMAA ALUMNI ASSOCIATION GOVERNMENT ENGINEERING COLLAGE MODASA
ADDRESS OF TRUST'S OFFICE: At & Po. Modasa TA: Modasa, DIST: Arvalli PH NO: 8866819229
BANK A/C NO. OF TRUST FOR TRANSACTION OF FOREIGN CONTRIBUTION: F.C.R.A.NO.: Nil
BALANCE SHEET AS ON : 31ST MARCH 2006

TRUST NO.: F/1019/Aravalli
DATE OF REGISTRATION: 23/02/2005
DATE: Nil

FUND & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds or Corpus & Membership Life Time Fees			Immovable properties :-		
Balance as per Cuurant Year Recived		4,500	Building		
Other Earmarked Funds :			Investments :-		
(Created under the provisions of the Trust			F/D With		
Deed or scheme or out of the income)			Add: Interest		
Depreciation fund			Less: T.D.S.		
Sinking Fund			Note (ii) The Market value of the above investment		
Reserve Fund			is RS.(ii) including in concerns in which the		
Any other Fund			Trustees are interested Rs.		
Building Fund			Furniture & Fixtures :		
			Loans : (Secured or Unsecured)		
			As Per Last Bal.		
			Add. : During the Year		
			Less: During the Year		
Loans (Secured or Unsecured)					
From Trustees			Loan & Advances (Assets)		
As Per Last bal					
Add.: During the Year			Advances		
Liabilities			To Trustees/Employees/Contractors/Lawyers/Other		
For Expenses			Income outstanding :-		
For Advances			(i) Cash and Bank Balance		500
For rent and other deposits			In Account With		
For Sundry creditors			In Fixed Deposit Account With		
			(ii) Cash on Hand With		
			Trustees/ Accountants		
Income and expenditure Account :			Income and expenditure Account :		
Balance as per last Balance Sheet			Balance as per last Balance Sheet	4,000	
Add : Surplus / less : Deficit		-	Add : Surplus / less : Deficit	-	4,000
Total Rs...		4,500	Total Rs...		4,500

The above balance sheet to the best of my/ our belief contains true accounts of the fund and liabilities and of the property and assets of the Trust

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DATE:

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Schedule VIII [Vide Rule 17 (1)]

NAME OF THE PUBLIC TRUST :- **ENCOMAA ALUMNI ASSOCIATION GOVERNMENT ENGINEERING COLLEGE MODASA** TRUST NO.: **F/1019/Aravalli**
ADDRESS OF TRUST'S OFFICE: **At & Po.Modasa TA:Modasa, DIST: Arvalli** PH NO: 8866819229 DATE OF REGISTRATION: **23/02/2005**
BANK A/C NO.OF TRUST FOR TRANSACTION OF FOREIGN CONTRIBUTION: F.C.R.A.NO.:**Nil** DATE:**Nil**
BALANCE SHEET AS ON : **31st MARCH 2007**

FUND & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds or Corpus & Membership Life Time Fees Balance as per Cuurant Year Recived		4,500	Immovable properties :- Building		
Other Earmarked Funds : (Created under the provisions of the Trust Deed or scheme or out of the income) Depreciation fund Sinking Fund Reserve Fund Any other Fund Building Fund			Investments :- F/D With Add:Interest Less: T.D.S. Note (ii) The Market value of the above investment is RS.(ii) including in concerns in which the Trustees are interested Rs.		
			Furniture & Fixtures : Loans : (Secured or Unsecured) As Per Last Bal. Add. : During the Year Less: During the Year		
Loans (Secured or Unsecured) From Trustees			Loan & Advances (Assets)		
As Per Last bal Add.: During the Year			Advances To Trustees/Employees/Contractors/Lawyers/Other		
Liabilities For Expenses For Advances For rent and other deposits For Sundry creditors			Income outstanding :- (i) Cash and Bank Balance In Account With In Fixed Deposit Account With (ii)Cash on Hand With Trustees/ Accountants		500
Income and expenditure Account : Balance as per last Balance Sheet Add :Surplus / less : Deficit			Income and expenditure Account : Balance as per last Balance Sheet Add :Surplus / less : Deficit	4,000	4,000
Total Rs...		4,500	Total Rs...		4,500

The above balance sheet to the best of my/ our belief contains true accounts of the fund and liabilities and of the property and assets of the Trust

PLACE:MODASA
DATE:

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NAME OF THE PUBLIC TRUST :- **ENCOMAA ALUMNI ASSOCIATION GOVERNMENT ENGINEERING COLLEGE MODASA** TRUST NO.: **F/1019/Aravalli**
ADDRESS OF TRUST'S OFFICE: **At & Po.Modasa TA:Modasa, DIST: Arvalli** PH NO: 8866819229 DATE OF REGISTRATION: **23/02/2005**
BANK A/C NO.OF TRUST FOR TRANSACTION OF FOREIGN CONTRIBUTION: F.C.R.A.NO.:**Nil** DATE:**Nil**
BALANCE SHEET AS ON : **31ST MARCH 2008**

FUND & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds or Corpus & Membership Life Time Fees			Immovable properties :-		
Balance as per Cuurant Year Recived		4,500	Building		
Other Earmarked Funds :			Investments :-		
(Created under the provisions of the Trust			F/D With		
Deed or scheme or out of the income)			Add:Interest		
Depreciation fund			Less: T.D.S.		
Sinking Fund			Note (ii) The Market value of the above investment		
Reserve Fund			is RS.(ii) including in concerns in which the		
Any other Fund			Trustees are interested Rs.		
Building Fund			Furniture & Fixtures :		
			Loans : (Secured or Unsecured)		
			As Per Last Bal.		
			Add. : During the Year		
			Less: During the Year		
Loans (Secured or Unsecured)					
From Trustees			Loan & Advances (Assets)		
As Per Last bal					
Add.: During the Year			Advances		
Liabilities			To Trustees/Employees/Contractors/Lawyers/Other		
For Expenses			Income outstanding :-		
For Advances			(i) Cash and Bank Balance		
For rent and other deposits			In Account With		
For Sundry creditors			In Fixed Deposit Account With		
			(ii)Cash on Hand With		
			Trustees/ Accountants		500
Income and expenditure Account :			Income and expenditure Account :		
Balance as per last Balance Sheet			Balance as per last Balance Sheet	4,000	
Add :Surplus / less : Deficit			Add :Surplus / less : Deficit	-	4,000
Total Rs...		4,500	Total Rs...		4,500

The above balance sheet to the best of my/ our belief contains true accounts of the fund and liabilities and of the property and assets of the Trust

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TRUST NO.: F/1019/Aravalli

DATE: Nil

NAME OF THE PUBLIC TRUST :- ENCOMAA ALUMNI ASSOCIATION GOVERNMENT ENGINEERING COLLEGE MODASA
 ADDRESS OF TRUST'S OFFICE: At & Po. Modasa TA: Modasa, DIST: Aravalli PH NO: 8866819229 DATE OF REGISTRATION: 23/02/2005
 BANK A/C NO. OF TRUST FOR TRANSACTION OF FOREIGN CONTRIBUTION: F.C.R.A. NO. Nil
 BALANCE SHEET AS ON : 31ST MARCH 2009

FUND & LIABILITIES		Rs.	Rs.	PROPERTY & ASSETS		Rs.	Rs.
Trust Funds or Corpus & Membership Life Time Fees			4,500	Immovable properties :-			
Balance as per Current Year Received				Building			
Other Earmarked Funds :				Investments :-			
(Created under the provisions of the Trust Deed or scheme or out of the income)				F/D With			
Depreciation fund				Add: Interest			
Sinking Fund				Less: T.D.S.			
Reserve Fund				Note (ii) The Market value of the above investment is RS. (ii) including in concerns in which the Trustees are interested Rs.			
Any other Fund				Furniture & Fixtures :			
Building Fund				Loans : (Secured or Unsecured)			
				As Per Last Bal.			
				Add. : During the Year			
				Less: During the Year			
Loans (Secured or Unsecured)				Loan & Advances (Assets)			
From Trustees							
As Per Last bal				Advances			
Add. : During the Year				To Trustees/Employees/Contractors/Lawyers/Other			
Liabilities				Income outstanding :-			
For Expenses				(i) Cash and Bank Balance			
For Advances				In Account With			
For rent and other deposits				In Fixed Deposit Account With			
For Sundry creditors				(ii) Cash on Hand With			
				Trustees/ Accountants			500
Income and expenditure Account :				Income and expenditure Account :			
Balance as per last Balance Sheet				Balance as per last Balance Sheet		4,000	
Add : Surplus / less : Deficit				Add : Surplus / less : Deficit		-	
Total Rs...			4,500	Total Rs...			4,000
							4,500

The above balance sheet to the best of my/ our belief contains true accounts of the fund and liabilities and of the property and assets of the Trust

PLACE: MODASA
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ADDRESS OF TRUST'S OFFICE: **At & Po.Modasa TA:Modasa, DIST: Arvalli** PH NO: 8866819229 DATE OF REGISTRATION: **23/02/2005**
BANK A/C NO.OF TRUST FOR TRANSACTION OF FOREIGN CONTRIBUTION: F.C.R.A.NO.:**Nil** DATE:**Nil**
BALANCE SHEET AS ON : **31ST MARCH 2010**

FUND & LIABILITIES		Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds or Corpus & Membership Life Time Fees				Immovable properties :-		
Balance as per Cuurant Year Recived			4,500	Building		
Other Earmarked Funds :				Investments :-		
(Created under the provisions of the Trust				F/D With		
Deed or scheme or out of the income)				Add:Interest		
Depreciation fund				Less: T.D.S.		
Sinking Fund				Note (ii) The Market value of the above investment		
Reserve Fund				is RS.(ii) including in concerns in which the		
Any other Fund				Trustees are interested Rs.		
Building Fund				Furniture & Fixtures :		
				Loans : (Secured or Unsecured)		
				As Per Last Bal.		
				Add. : During the Year		
				Less: During the Year		
Loans (Secured or Unsecured)						
From Trustees				Loan & Advances (Assets)		
As Per Last bal						
Add.: During the Year				Advances		
Liabilities				To Trustees/Employees/Contractors/Lawyers/Other		
For Expenses				Income outstanding :-		
For Advances				(i) Cash and Bank Balance		
For rent and other deposits				In Account With		
For Sundry creditors				In Fixed Deposit Account With		
				(ii)Cash on Hand With		
				Trustees/ Accountants		500
Income and expenditure Account :				Income and expenditure Account :		
Balance as per last Balance Sheet				Balance as per last Balance Sheet		
Add :Surplus / less : Deficit				Add :Surplus / less : Deficit	4,000	
Total Rs...			4,500	Total Rs...		4,000
						4,500

The above balance sheet to the best of my/ our belief contains true accounts of the fund and liabilities and of the property and assets of the Trust

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**The Bombay Public Trust Act, 1950
Schedule VIII [Vide Rule 17 (1)]**

TRUST NO.:

NAME OF THE PUBLIC TRUST :- ENCOMAA ALUMNI ASSOCIATION GOVERNMENT ENGINEERING COLLEGE MODASA

DATE OF REGISTRATION: 23/02/2005

ADDRESS OF TRUST'S OFFICE: At & Po. Modasa TA: Modasa, DIST: Arvalli PH NO: 8866819229

F.C.R.A.NO.: Nil

DATE: Nil

BANK A/C NO. OF TRUST FOR TRANSACTION OF FOREIGN CONTRIBUTION:
BALANCE SHEET AS ON: 31ST MARCH 2011

FUND & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds or Corpus & Membership Life Time Fees		4,500	Immovable properties :-		
Balance as per Current Year Received			Building		
Other Earmarked Funds :			Investments :-		
(Created under the provisions of the Trust			F/D With		
Deed or scheme or out of the income)			Add: Interest		
Depreciation fund			Less: T.D.S.		
Sinking Fund			Note (ii) The Market value of the above investment		
Reserve Fund			is RS. (ii) including in concerns in which the		
Any other Fund			Trustees are interested Rs.		
Building Fund			Furniture & Fixtures :		
			Loans : (Secured or Unsecured)		
			As Per Last Bal.		
			Add. : During the Year		
			Less: During the Year		
Loans (Secured or Unsecured)					
From Trustees			Loan & Advances (Assets)		
As Per Last bal					
Add. : During the Year			Advances		
Liabilities			To Trustees/ Employees/ Contractors/ Lawyers/ Other		
For Expenses			Income outstanding :-		
For Advances			(i) Cash and Bank Balance		
For rent and other deposits			In Account With		
For Sundry creditors			In Fixed Deposit Account With		
			(ii) Cash on Hand With		500
			Trustees/ Accountants		
Income and expenditure Account :			Income and expenditure Account :		
Balance as per last Balance Sheet			Balance as per last Balance Sheet	4,000	
Add : Surplus / less : Deficit			Add : Surplus / less : Deficit		4,000
Total Rs...		4,500	Total Rs...		4,500

The above balance sheet to the best of my/ our belief contains true accounts of the fund and liabilities and of the property and assets of the Trust

PLACE: MODASA
DATE:

TRUSTEE



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The Bombay Public Trust Act, 1950
Schedule VIII [Vide Rule 17 (1)]

TRUST NO.: F/1019/Aravalli
DATE: Nil

NAME OF THE PUBLIC TRUST :- ENCOMAA ALUMNI ASSOCIATION GOVERNMENT ENGINEERING COLLEGE MODASA
ADDRESS OF TRUST'S OFFICE: At & Po. Modasa TA: Modasa, DIST: Aravalli PH NO: 8866819229 DATE OF REGISTRATION: 23/02/2005
BANK A/C NO. OF TRUST FOR TRANSACTION OF FOREIGN CONTRIBUTION: F.C.R.A.NO.-Nil
BALANCE SHEET AS ON : 31ST MARCH 2012

FUND & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds or Corpus & Membership Life Time Fees		4,500	Immovable properties :-		
Balance as per Current Year Received			Building		
Other Earmarked Funds :			Investments :-		
(Created under the provisions of the Trust Deed or scheme or out of the income)			F/D With		
Depreciation fund			Add: Interest		
Sinking Fund			Less: T.D.S.		
Reserve Fund			Note (ii) The Market value of the above investment is RS.(ii) including in concerns in which the Trustees are interested Rs.		
Any other Fund			Furniture & Fixtures :		
Building Fund			Loans : (Secured or Unsecured)		
			As Per Last Bal.		
			Add. : During the Year		
			Less: During the Year		
Loans (Secured or Unsecured)					
From Trustees			Loan & Advances (Assets)		
As Per Last bal					
Add. : During the Year			Advances		
Liabilities			To Trustees/Employees/Contractors/Lawyers/Other		
For Expenses			Income outstanding :-		
For Advances			(i) Cash and Bank Balance		
For rent and other deposits			In Account With		
For Sundry creditors			In Fixed Deposit Account With		
			(ii) Cash on Hand With		
			Trustees/ Accountants		500
Income and expenditure Account :			Income and expenditure Account :		
Balance as per last Balance Sheet			Balance as per last Balance Sheet	4,000	
Add : Surplus / less : Deficit			Add : Surplus / less : Deficit		
Total Rs...		4,500	Total Rs...		4,000

The above balance sheet to the best of my/ our belief contains true accounts of the fund and liabilities and of the property and assets of the Trust

PLACE: MODASA
DATE:

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Schedule VIII [Vide Rule 17 (1)]

NAME OF THE PUBLIC TRUST :- **ENCOMAA ALUMNI ASSOCIATION GOVERNMENT ENGINEERING COLLAGE MODASA**
ADDRESS OF TRUST'S OFFICE: **At & Po.Modasa TA:Modasa, DIST: Arvali** PH NO: 8866819229
BANK A/C NO.OF TRUST FOR TRANSACTION OF FOREIGN CONTRIBUTION: F.C.R.A.NO.:Nil
BALANCE SHEET AS ON : **31ST MARCH 2013**

TRUST NO.: **F/1019/Aravalli**
DATE OF REGISTRATION: **23/02/2005**
DATE:Nil

FUND & LIABILITIES		Rs.	Rs.	PROPERTY & ASSETS		Rs.	Rs.
Trust Funds or Corpus & Membership Life Time Fees				Immovable properties :-			
Balance as per Cuurant Year Recived			4,500	Building			
Other Earmarked Funds :				Investments :-			
(Created under the provisions of the Trust				F/D With			
Deed or scheme or out of the income)				Add:Interest			
Depreciation fund				Less: T.D.S.			
Sinking Fund				Note (ii) The Market value of the above investment			
Reserve Fund				is RS.(ii) including in concerns in which the			
Any other Fund				Trustees are interested Rs.			
Building Fund				Furniture & Fixtures :			
				Loans : (Secured or Unsecured)			
				As Per Last Bal.			
				Add. : During the Year			
				Less: During the Year			
Loans (Secured or Unsecured)							
From Trustees				Loan & Advances (Assets)			
As Per Last bal							
Add.: During the Year				Advances			
Liabilities				To Trustees/ Employees/ Contractors/ Lawyers/ Other			
For Expenses				Income outstanding :-			
For Advances				(i) Cash and Bank Balance			
For rent and other deposits				In Account With			
For Sundry creditors				In Fixed Deposit Account With			
				(ii)Cash on Hand With			500
				Trustees/ Accountants			
Income and expenditure Account :				Income and expenditure Account :			
Balance as per last Balance Sheet				Balance as per last Balance Sheet		4,000	
Add :Surplus / less : Deficit			-	Add :Surplus / less : Deficit		-	4,000
Total Rs...			4,500	Total Rs...			4,500

The above balance sheet to the best of my/ our belief contains true accounts of the fund and liabilities and of the property and assets of the Trust

PLACE:MODASA
DATE:

TRUSTEE



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The Bombay public trust act , 1950
Schedule IX [Vide Rule 17 (1)]

NAME OF THE PUBLIC TRUST :- **ENCOMAA ALUMNI ASSOCIATION GOVERNMENT ENGINEERING COLLAGE MODASA**
ADDRESS OF TRUST'S OFFICE: **At & Po.Modasa TA:Modasa, DIST: Arvalli** PH NO: 8866819229

TRUST NO.: **F/1019/Arava**

DATE OF REGISTRATION: **23/02/2005**

DATE: **Nil**

BANK A/C NO.OF TRUST FOR TRANSACTION OF FOREIGN CONTRIBUTION:

F.C.R.A.NO.: **Nil**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING : **31ST MARCH 2014**

EXPENDITURE		Rs.	Rs.	INCOME		Rs.	Rs.
To	Expenditure in respect of properties-			By	Rent (acured)		
"	Rent, Taxes, Ceses./Repairs and maintainance				(realised)		
"	Salaries/Insurance			"	Interest For I.T Refund		
"	Depriciation(by way of Provision or adjustment)				(realised) (Saving A/c)		
To	Other Expenses			"	On Securities	-	
"	Establishment expenses			"	On loan	-	
"	Remuneration to Trstees			"	On Bank account	-	
"	Remuneration (in the case of math) to the head of			-	Savings		
"	the math, including his house hold expenditure,if any			-	FD Interest		
"	Legal Expenses			"	Dividends		
"	Audit fees			"	Donation in cash or in kind		
"	I.T Return fees						
"	Amount written of/				Income From Bhandar		
(a)	Bad Debts/				Donation Income		
(b)	loan schlarships				Navrati Income		
(c)	Irrecoverable rents/(d) Other Items				Arti-Puja Income		
"	Miscellaneous Expenses/ Depreciation				By Income from Other Sources		
"	Amount transferred to reserve or specific funds			-	Annual Membership fees		
"	Expenditure on object the of trust(if any from FCRA)			-	Kasar		
(a)	Religious				(give details as possible)		
(b)	Educational			"	Transfer from Reserve		
(c)	Medical						
(d)	Relief of poverty			"	Deficite carried over to balance Sheet		
(e)	Other cheritable objects(As Per Sch.1)						
"	Surplus carried over to balance sheet						
Total Rs.			-	Total Rs.			-

PLACE:MODASA

DATE: **8 NOV 2025**

TRUSTEE



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TRUST NO.: F/1019/Aravalli

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ADDRESS OF TRUST'S OFFICE: At & Po. Modasa TA: Modasa, DIST: Aravalli PH NO: 8866819229

DATE OF REGISTRATION: 23/02/2005

BANK A/C NO OF TRUST FOR TRANSACTION OF FOREIGN CONTRIBUTION:

F.C.R.A.NO.: Nil

DATE: Nil

BALANCE SHEET AS ON : 31ST MARCH 2015

FUND & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds or Corpus & Membership Life Time Fees		4,500	Immovable properties :-		
Balance as per Current Year Received			Building		
Other Earmarked Funds :			Investments :-		
(Created under the provisions of the Trust			F/D With		
Deed or scheme or out of the income)			Add: Interest		
Depreciation fund			Less: T.D.S.		
Sinking Fund			Note (ii) The Market value of the above investment		
Reserve Fund			is RS. (ii) including in concerns in which the		
Any other Fund			Trustees are interested Rs.		
Building Fund			Furniture & Fixtures :		
			Loans : (Secured or Unsecured)		
			As Per Last Bal.		
			Add. : During the Year		
			Less: During the Year		
Loans (Secured or Unsecured)					
From Trustees			Loan & Advances (Assets)		
As Per Last bal					
Add.: During the Year			Advances		
Liabilities			To Trustees/Employees/Contractors/Lawyers/Other		
For Expenses			Income outstanding :-		
For Advances			(i) Cash and Bank Balance		
For rent and other deposits			In Account With		
For Sundry creditors			In Fixed Deposit Account With		
			(ii) Cash on Hand With		500
			Trustees/ Accountants		
Income and expenditure Account :			Income and expenditure Account :		
Balance as per last Balance Sheet			Balance as per last Balance Sheet	4,000	
Add : Surplus / less : Deficit			Add : Surplus / less : Deficit	-	4,000
Total Rs...		4,500	Total Rs...		4,500

The above balance sheet to the best of my/ our belief contains true accounts of the fund and liabilities and of the property and assets of the Trust

PLACE: MODASA

DATE: 8 NOV 2025

TRUSTEE



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NAME OF THE PUBLIC TRUST :- **ENCOMAA ALUMNI ASSOCIATION GOVERNMENT ENGINEERING COLLAGE MODASA**

TRUST NO.: **F/1019/Aravalli**

ADDRESS OF TRUST'S OFFICE: **At & Po.Modasa TA:Modasa, DIST: Arvalli** PH NO: 8866819229

DATE OF REGISTRATION: **23/02/2005**

BANK A/C NO.OF TRUST FOR TRANSACTION OF FOREIGN CONTRIBUTION:

F.C.R.A.NO.: **Nil**

DATE: **Nil**

BALANCE SHEET AS ON : **31ST MARCH 2016**

FUND & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds or Corpus & Membership Life Time Fees			Immovable properties :-		
Balance as per Cuurant Year Recived		4,500	Building		
Other Earmarked Funds :			Investments :-		
(Created under the provisions of the Trust			F/D With		
Deed or scheme or out of the income)			Add:Interest		
Depreciation fund			Less: T.D.S.		
Sinking Fund			Note (ii) The Market value of the above investment		
Reserve Fund			is RS.(ii) including in concerns in which the		
Any other Fund			Trustees are interested Rs.		
Building Fund			Furniture & Fixtures :		
			Loans : (Secured or Unsecured)		
			As Per Last Bal.		
			Add. : During the Year		
			Less: During the Year		
Loans (Secured or Unsecured)					
From Trustees			Loan & Advances (Assets)		
As Per Last bal					
Add.: During the Year					
Liabilities			Advances		
For Expenses			To Trustees/Employees/Contractors/Lawyers/Other		
For Advances			Income outstanding :-		
For rent and other deposits			(i) Cash and Bank Balance		
For Sundry creditors			In Account With		
			In Fixed Deposit Account With		
			(ii)Cash on Hand With		500
Income and expenditure Account :			Trustees/ Accountants		
Balance as per last Balance Sheet			Income and expenditure Account :		
Add :Surplus / less : Deficit			Balance as per last Balance Sheet	4,000	
			Add :Surplus / less : Deficit	-	4,000
Total Rs...		4,500	Total Rs...		4,500

The above balance sheet to the best of my/ our belief contains true accounts of the fund and liabilities and of the property and assets of the Trust

PLACE:MODASA

TRUSTEE

DATE: **- 8 NOV 2025**



Rujul Patel
RUJUL M. PATEL
RUJUL M. PATEL & CO.
CHARTERED ACCOUNTANTS
MODASA

The Bombay Public Trust Act, 1950
Schedule VIII [Vide Rule 17 (1)]

NAME OF THE PUBLIC TRUST :- **ENCOMAA ALUMNI ASSOCIATION GOVERNMENT ENGINEERING COLLEGE MODASA**
ADDRESS OF TRUST'S OFFICE: **At & Po. Modasa TA: Modasa, DIST: Arvalli** PH NO: 8866819229 DATE OF REGISTRATION: **23/02/2005** TRUST NO.: **F/1019/Aravalli**
BANK A/C NO. OF TRUST FOR TRANSACTION OF FOREIGN CONTRIBUTION: **F.C.R.A. NO. Nil** DATE: **Nil**
BALANCE SHEET AS ON : **31st MARCH 2017**

FUND & LIABILITIES		PROPERTY & ASSETS	
Rs.	Rs.	Rs.	Rs.
Trust Funds or Corpus & Membership Life Time Fees		Immovable properties :-	
Balance as per Cuurant Year Recived	4,500	Building	
Other Earmarked Funds :		Investments :-	
(Created under the provisions of the Trust		F/D With	
Deed or scheme or out of the income)		Add: Interest	
Depreciation fund		Less: T.D.S.	
Sinking Fund		Note (ii) The Market value of the above investment	
Reserve Fund		is RS. (ii) including in concerns in which the	
Any other Fund		Trustees are interested Rs.	
Building Fund		Furniture & Fixtures :	
		Loans : (Secured or Unsecured)	
		As Per Last Bal.	
		Add. : During the Year	
		Less: During the Year	
Loans (Secured or Unsecured)			
From Trustees		Loan & Advances (Assets)	
As Per Last bal		Advances	
Add. : During the Year		To Trustees / Employees / Contractors / Lawyers / Other	
Liabilities		Income outstanding :-	
For Expenses		(i) Cash and Bank Balance	
For Advances		In Account With	
For rent and other deposits		In Fixed Deposit Account With	
For Sundry creditors		(ii) Cash on Hand With	
		Trustees / Accountants	
Income and expenditure Account :		Income and expenditure Account :	
Balance as per last Balance Sheet		Balance as per last Balance Sheet	
Add : Surplus / less : Deficit		Add : Surplus / less : Deficit	
	-		500
Total Rs...	4,500	Total Rs...	4,000
			4,500

The above balance sheet to the best of my/ our belief contains true accounts of the fund and liabilities and of the property and assets of the Trust

PLACE: MODASA

DATE: 8 NOV 2025

TRUSTEE



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**The Bombay Public Trust Act, 1950
Schedule VIII [Vide Rule 17 (1)]**

TRUST NO.: F/1019/Aravalli

NAME OF THE PUBLIC TRUST :- ENCOMAA ALUMNI ASSOCIATION GOVERNMENT ENGINEERING COLLAGE MODASA

ADDRESS OF TRUSTS OFFICE: At & Po. Modasa TA: Modasa, DIST: Aravalli PH NO: 8866819229

DATE OF REGISTRATION: 23/02/2005

BANK A/C NO. OF TRUST FOR TRANSACTION OF FOREIGN CONTRIBUTION:

F.C.R.A.NO. Nil

BALANCE SHEET AS ON : 31ST MARCH 2018

FUND & LIABILITIES		PROPERTY & ASSETS		Rs.	Rs.
Trust Funds or Corpus & Membership Life Time Fees		Immovable properties :-			
Balance as per Currant Year Recived		Building			
Other Earmarked Funds :		Investments :-			
(Created under the provisions of the Trust		F/D With			
Deed or scheme or out of the income)		Add: Interest			
Depreciation fund		Less: T.D.S.			
Sinking Fund		Note (ii) The Market value of the above investment			
Reserve Fund		is RS. (ii) including in concerns in which the			
Any other Fund		Trustees are interested Rs.			
Building Fund		Furniture & Fixtures :			
		Loans : (Secured or Unsecured)			
		As Per Last Bal.			
		Add. : During the Year			
		Less: During the Year			
Loans (Secured or Unsecured)		Loan & Advances (Assets)			
From Trustees					
As Per Last bal		Advances			
Add. : During the Year		To Trustees/Employees/Contractors/Lawyers/Other			
Liabilities		Income outstanding :-			
For Expenses		(i) Cash and Bank Balance			
For Advances		In Account With			
For rent and other deposits		In Fixed Deposit Account With			
For Sundry creditors		(ii) Cash on Hand With			
		Trustees/ Accountants			500
Income and expenditure Account :		Income and expenditure Account :			
Balance as per last Balance Sheet		Balance as per last Balance Sheet		4,000	
Add : Surplus / less : Deficit		Add : Surplus / less : Deficit		-	4,000
Total Rs...		Total Rs...			4,500

The above balance sheet to the best of my/ our belief contains true accounts of the fund and liabilities and of the property and assets of the Trust

PLACE: MODASA

DATE: - 8 NOV 2025

TRUSTEE



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**The Bombay Public Trust Act, 1950
Schedule VIII [Vide Rule 17 (1)]**

NAME OF THE PUBLIC TRUST :- **ENCOMAA ALUMNI ASSOCIATION GOVERNMENT ENGINEERING COLLAGE MODASA** TRUST NO.: **F/1019/Aravalli**
 ADDRESS OF TRUST'S OFFICE: **At & Po. Modasa TA: Modasa, DIST: Arvalli** PH NO: **8866819229** DATE OF REGISTRATION: **23/02/2005**
 BANK A/C NO. OF TRUST FOR TRANSACTION OF FOREIGN CONTRIBUTION: **F.C.R.A.NO.: Nil** DATE: **Nil**
 BALANCE SHEET AS ON : **31st MARCH 2019**

FUND & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds or Corpus & Membership Life Time Fees Balance as per Currant Year Recived		4,500	Immovable properties :- Building		
Other Earmarked Funds : (Created under the provisions of the Trust Deed or scheme or out of the income) Depreciation fund Sinking Fund Reserve Fund Any other Fund Building Fund			Investments :- F/D With Add: Interest Less: T.D.S. Note (ii) The Market value of the above investment is RS (ii) including in concerns in which the Trustees are interested Rs.		
			Furniture & Fixtures : Loans : (Secured or Unsecured) As Per Last Bal. Add. : During the Year Less: During the Year		
Loans (Secured or Unsecured) From Trustees			Loan & Advances (Assets)		
As Per Last bal Add.: During the Year			Advances To Trustees/ Employees/ Contractors/ Lawyers/ Other		
Liabilities For Expenses For Advances For rent and other deposits For Sundry creditors			Income outstanding :- (i) Cash and Bank Balance In Account With In Fixed Deposit Account With (ii) Cash on Hand With Trustees/ Accountants		500
Income and expenditure Account : Balance as per last Balance Sheet Add : Surplus / less : Deficit			Income and expenditure Account : Balance as per last Balance Sheet Add : Surplus / less : Deficit	4,000	4,000
Total Rs...		4,500	Total Rs...		4,500

The above balance sheet to the best of my/ our belief contains true accounts of the fund and liabilities and of the property and assets of the Trust

PLACE: MODASA

DATE: **8 NOV 2025**

TRUSTEE

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The Bombay Public Trust Act, 1950
Schedule VIII [Vide Rule 17 (1)]

NAME OF THE PUBLIC TRUST :- **ENCOMAA ALUMNI ASSOCIATION GOVERNMENT ENGINEERING COLLEGE MODASA** TRUST NO.: **F/1019/Aravalli**
ADDRESS OF TRUST'S OFFICE: **At & Po.Modasa TA:Modasa, DIST: Arvali** PH NO: **8866819229** DATE OF REGISTRATION: **23/02/2008**
BANK A/C NO OF TRUST FOR TRANSACTION OF FOREIGN CONTRIBUTION: **F.C.R.A.NO.:Nil** DATE: **Nil**
BALANCE SHEET AS ON : **31ST MARCH 2020**

FUND & LIABILITIES		PROPERTY & ASSETS	
Rs.	Rs.	Rs.	Rs.
Trust Funds or Corpus & Membership Life Time Fees		Immovable properties :-	
Balance as per Current Year Received		Building	
		Investments :-	
Other Earmarked Funds :		F/D With	
(Created under the provisions of the Trust		Add: Interest	
Deed or scheme or out of the income)		Less: T.D.S.	
Depreciation fund		Note (ii) The Market value of the above investment	
Sinking Fund		is RS. (ii) including in concerns in which the	
Reserve Fund		Trustees are interested Rs.	
Any other Fund		Furniture & Fixtures :	
Building Fund		Loans : (Secured or Unsecured)	
		As Per Last Bal.	
		Add. : During the Year	
		Less: During the Year	
Loans (Secured or Unsecured)		Loan & Advances (Assets)	
From Trustees			
As Per Last bal		Advances	
Add.: During the Year		To Trustees/Employees/Contractors/Lawyers/Other	
Liabilities		Income outstanding :-	
For Expenses		(i) Cash and Bank Balance	
For Advances		In Account With	
For rent and other deposits		In Fixed Deposit Account With	
For Sundry creditors		(ii) Cash on Hand With	
		Trustees/ Accountants	
Income and expenditure Account :		Income and expenditure Account :	
Balance as per last Balance Sheet		Balance as per last Balance Sheet	
Add : Surplus / less : Deficit		Add : Surplus / less : Deficit	
Total Rs...	4,500	Total Rs...	4,500

The above balance sheet to the best of my/ our belief contains true accounts of the fund and liabilities and of the property and assets of the Trust

PLACE: MODASA

DATE: **8 NOV 2025**

TRUSTEE



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Schedule VIII [Vide Rule 17 (1)]**

NAME OF THE PUBLIC TRUST :- **ENCOMAA ALUMNI ASSOCIATION GOVERNMENT ENGINEERING COLLEGE MODASA**
 ADDRESS OF TRUST'S OFFICE: **At & Po.Modasa TA:Modasa, DIST: Arvalli** PH NO: 8866819229 DATE OF REGISTRATION: **23/02/2005**
 BANK A/C NO.OF TRUST FOR TRANSACTION OF FOREIGN CONTRIBUTION: F.C.R.A.NO.:Nil DATE:Nil
 BALANCE SHEET AS ON : **31st MARCH 2021**

FUND & LIABILITIES	Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds or Corpus & Membership Life Time Fees Balance as per Currant Year Received		4,500	Immovable properties :- Building		
Other Earmarked Funds : (Created under the provisions of the Trust Deed or scheme or out of the income) Depreciation fund Sinking Fund Reserve Fund Any other Fund Building Fund			Investments :- F/D With Add:Interest Less: T.D.S. Note (ii) The Market value of the above investment is RS.(ii) including in concerns in which the Trustees are interested Rs.		
Loans (Secured or Unsecured) From Trustees			Furniture & Fixtures : Loans : (Secured or Unsecured) As Per Last Bal. Add. : During the Year Less: During the Year		
As Per Last bal Add.: During the Year			Loan & Advances (Assets)		
Liabilities For Expenses For Advances For rent and other deposits For Sundry creditors			Advances To Trustees/Employees/Contractors/Lawyers/Other		
Income and expenditure Account : Balance as per last Balance Sheet Add :Surplus / less : Deficit			Income outstanding :- (i) Cash and Bank Balance In Account With In Fixed Deposit Account With (ii)Cash on Hand With Trustees/ Accountants		500
			Income and expenditure Account : Balance as per last Balance Sheet Add :Surplus / less : Deficit	4,000	4,000
Total Rs...		4,500	Total Rs...		4,500

The above balance sheet to the best of my/ our belief contains true accounts of the fund and liabilities and of the property and assets of the Trust

PLACE:MODASA

DATE: 8 NOV 2025

TRUSTEE



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NAME OF THE PUBLIC TRUST :- **ENCOMAA ALUMNI ASSOCIATION GOVERNMENT ENGINEERING COLLAGE MODASA**
ADDRESS OF TRUST'S OFFICE: **At & Po.Modasa TA:Modasa, DIST: Arvalli** PH NO: 8866819229 DATE OF REGISTRATION: **23/02/2005**
BANK A/C NO.OF TRUST FOR TRANSACTION OF FOREIGN CONTRIBUTION: F.C.R.A.NO.:**Nil**
BALANCE SHEET AS ON : **31ST MARCH 2022**

TRUST NO.: **F/1019/Aravalli**

DATE:**Nil**

FUND & LIABILITIES		Rs.	Rs.	PROPERTY & ASSETS	Rs.	Rs.
Trust Funds or Corpus & Membership Life Time Fees				Immovable properties :-		
Balance as per Ccurrant Year Recived			4,500	Building		
Other Earmarked Funds :				Investments :-		
(Created under the provisions of the Trust				F/D With		
Deed or scheme or out of the income)				Add:Interest		
Depreciation fund				Less: T.D.S.		
Sinking Fund				Note (ii) The Market value of the above investment		
Reserve Fund				is RS.(ii) including in concerns in which the		
Any other Fund				Trustees are interested Rs.		
Building Fund				Furniture & Fixtures :		
				Loans : (Secured or Unsecured)		
				As Per Last Bal.		
				Add. : During the Year		
				Less: During the Year		
Loans (Secured or Unsecured)						
From Trustees				Loan & Advances (Assets)		
As Per Last bal						
Add.: During the Year				Advances		
Liabilities				To Trustees/Employees/Contractors/Lawyers/Other		
For Expenses				Income outstanding :-		
For Advances				(i) Cash and Bank Balance		
For rent and other deposits				In Account With		
For Sundry creditors				In Fixed Deposit Account With		
				(ii)Cash on Hand With		500
				Trustees/ Accountants		
Income and expenditure Account :				Income and expenditure Account :		
Balance as per last Balance Sheet				Balance as per last Balance Sheet	4,000	
Add :Surplus / less : Deficit				Add :Surplus / less : Deficit		4,000
Total Rs...			4,500	Total Rs...		4,500

The above balance sheet to the best of my/ our belief contains true accounts of the fund and liabilities and of the property and assets of the Trust

PLACE:MODASA

TRUSTEE

DATE: **8 NOV 2025**

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MODASA