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SHAINAN SHAH & ASSOCIATES

CHARTERED ACCOUNTANTS

Office... 214, City Point, Opp. Ipcowala Hall, NADIAD - 387 001. (Gujarat)

AUDITORS REPORT

Name of the Trust: Education Institutes Administration Staff Union (Granted)

Year 2025-26

We have audited the accounts of the above named trust for the year ended on 31.03.2026 and beg to report that:

1. The accounts are maintained regularly and in accordance with the provisions of the Act and the Rules.
2. Receipts and disbursement are properly and correctly shown in the accounts,
3. The cash balance and vouchers in the custody of the Manager or Trustee on the date of the audit are in the agreement
4. Book deed, Account, Vouchers and other documents and records required by us were produce before us,
5. An inventory, certified by the trustee of the movables of the trust has/has not been maintained
6. The President **Mr. Dharmeshbhai K. Parikh** appeared before us and furnished the necessary information required by us.
7. No property or funds of the trust were applied for any object or purpose other than the objects or purpose of Trust,
8. The amounts outstanding for more than one year are Rs. NIL and amount writtenoff is Rs.NIL
9. Tender were not invited for repaires or construction as the expenditure made departmently.
10. No money of the public Trust has been invested contrary to the provisions of section 35.
11. No alienations of immovable property has been made contrary to the provisions of section 36.

We have further to report that:

1. The Trust has employed cash accounting system.
2. Investment are stated at cost.
3. Fixed Assets are stated at cost.

For, Shainan Shah & Associates
Chartered Accountants



CA Shainan Shah
Date: 31.03.2026
Place : Nadiad
UDIN : 26115799ANGJSM6979

For, Education Institutes Administration Staff Union
(Granted)

President

Education Institutes Administration Staff Union (Granted)
Affiliated to Sardar Patel University, V.V. Nagar

Receipt and Payment Account for the Period of 01-04-2025 to 31-03-2026

Payment	Amount	Receipt	Amount
Audit Fees	1,500.00	Bank Interest Income	3,608.00
Postage Exps	-	Donation	25,312.00
Meeting exps	42,438.00	Member Fees	19,200.00
Misc exps	-		
Stationary Exps	1,000.00		
Website Exps	5,310.00		
Excess of income over expenditure	(2,128.00)		
	48,120.00		48,120.00

For, Shainan Shah & Associates

For, Education Institutes Administration
Staff Union (Granted)

Chartered Accountants

CA. Shainan Shah
Partner
M. No. 115799

Date: 19.06.2026
Place: Nadiad

President

Balancesheet as on 31-03-2026

Liabilities	Amount	Assets	Amount
Trust Fund	228,268.75	Cash	631.00
Profit And Loss A/c		KDCC Bank	87,370.75
Opening balance 11861		Fixed Deposite (8915210)	150,000.00
Current period (2128)	9,733.00		
	238,001.75		238,001.75

Chartered Accountants

M. No.
115799

CA. Shuman Shah
Partner
M. No. 115799

Place: Nadiad

For, Education Institutes Administration Staff
Union (Granted)

President