

**REPORT IF AN AUDITOR RELATING TO ACCOUNTS AUDITED UNDER SUB SECTION [2] OF  
SECTION 33 & 34 AND RULE 19 OF THE BOMBAY PUBLIC TRUST ACT**

**Registration No.- Baroda/ E/ 8796**

**Name of the Trust: JUST CALL CHARITABLE TRUST, BARODA**

**Address : D - 202, Krishna Meridian, Besides Siddheshwar Krishna,**

**Behind IIRA International School, Vasana - Bhaily Canal Road, Vadodara**

**For the Period Ending :- 31st March 2023**

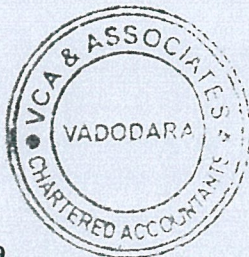
A.	Whether accounts are maintained regularly and in accordance with provision of the Act and the rules.	Yes
B.	Whether receipts and disbursement are properly and correctly shown in the accounts	Yes
C.	Whether the cash balance and vouchers in the custody of the manager or trustee on the date of the audit were in the agreement with the accounts.	Yes
D.	Whether all books, deeds, accounts, vouchers or other documents or records required by the auditor were produced before us	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 any other person required by the auditors 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	Nil
I.	Whether tenders were invited for repairs or construction involving expenditure exceeding Rs. 5000/-	No
J.	Whether any money of the public trust has been invested contrary to the provision of section 35.	No
K.	Alienations, if any, of the immovable property contrary to the provisions of sections 36 which have come to the notice of the auditor.	Not Applicable
L.	All cases of irregular, illegal 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 of any other misconduct on the part of the trustees or any other person while in management of the trust	No
M.	Whether the budget 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	No
P.	Whether the minute books of the proceedings of the meeting is maintained	No
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	No
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	No
T.	Any special matter which the auditor may think fit or necessary to bring the notice of the Deputy or Assistant Charity Commissioner	None

**For VCA & Associates  
Chartered Accountants  
FRN : 114414W**

**CA Janak C. Shah  
(Partner)**

**M.No : 047687**

**UDIN : 23047687BGXSVG6119**



**Date: 26-05-2023  
Place: Vadodara**

*14/05/23*  
*વિસામનીરા*  
*મહેર દસોની નોંધણી કચેરી*  
*વડોદરા*



**THE BOMBAY PUBLIC TRUST ACT, 1950**  
**SCHEDULE IX C**  
**[Vide Rule 32]**

**Name of the Trust: JUST CALL CHARITABLE TRUST, BARODA**

**Registration No.- Baroda/ E/ 8796**

**Address :** D - 202, Krishna Meridian, Besides Siddheshwar Krishna,  
Behind IIRA International School, Vasana - Bhaily Canal Road, Vadodara

**Name, Address and Phone No. of Trustees, whom submit the Audit Report**

**Name :** VIKRAM K. MISTRY

**Address :** D - 202, Krishna Meridian, Besides Siddheshwar Krishna,  
Behind IIRA International School, Vasana - Bhaily Canal Road, Vadodara

**Phone No. :** 9898023495

**Details relating to Bank Account**

**Name of Bank :** No Bank account opened

**Bank Account number relating to Transaction of foreign contribution of \_\_\_\_\_ dated \_\_\_\_\_**

**Statement of Income liable to Contribution for the year ending 31st March, 2023**

Gross Annual Income	Rs.	Rs.
Details of Income not chargeable to contribution under Section 58 and Rule 32:		0.00
(i) Donation received during the year from the source		
(a) Corpus	(1) From Country	0.00
(b) General	(2) From Foreign Country ; F. C. R. N. No. and Date	
	(1) From Country	
	(2) From Foreign Country ; F. C. R. N. No. and Date	
(ii) Grants by Government and Local authorities		
(a) Government and Local Authorities		0.00
(b) From Foreign Country		
(c) By Funding Agencies	(1) From Country	
	(2) From Foreign Country ; F. C. R. N. No. and Date	
(iii) Amount spent for the purpose of education		0.00
(iv) Amount spent for the purpose of medical relief		0.00
(v)		
(vi) (A) Deductions out of income from land used for agricultural purposes		
(a) Land revenue and Local Fund Cess		0.00
(b) Rent payable to superior landlord		
(c) Cost of production, if land are cultivated by trust		
(B) Income from lands used for agricultural purpose		
(vii) (A) Deductions out of income from lands for non agricultural purposes		0.00
(a) Assessment cesses and other Government or municipal taxes		
(b) Ground rent payable to the superior landlord		
(c) Insurance premia		
(d) Repairs at 8.33% of gross rent of buildings let out		
(e) Cost of collection at 4% of gross rent of buildings let out		
(B) Income from lands used for non-agricultural purpose		
(viii) Cost of collection of income or receipt from securities stocks etc at 1% such income		0.00
(ix) Deduction on account of repairs of buildings, not rented and yielding no income at 10% of the estimated gross annual rent		0.00
<b>Total</b>		0.00
<b>Income liable to contributions Rs.</b>		0.00

**For VCA & Associates**  
**Chartered Accountants**  
**FRN : 114414W**



**Date at:-**  
**For JUST CALL CHARITABLE TRUST**

**CA Janak C. Shah**  
**(Partner)**  
**M.No : 047687**  
**UDIN : 23047687BGXSVG6119**

*[Signature]* *[Signature]*

**Trustee** **Trustee**

**Date: 26-05-2023**  
**Place: Vadodara**



**The Bombay Public Trusts Act, 1950**

**Schedule-IX**  
[ Vide Rule 17(1) ]

**Name of the Trust: JUST CALL CHARITABLE TRUST, BARODA**

Address : D - 202, Krishna Meridian, Besides Siddheshwar Krishna,  
Behind IIRA International School, Vasana - Bhaily Canal Road, Vadodara

**Registration No.- Baroda/ E/ 8796**

Date of Registration : - 04-03-2023

Phone No. : 9898023495

**Income and Expenditure Account for the period ending 31st March, 2023**

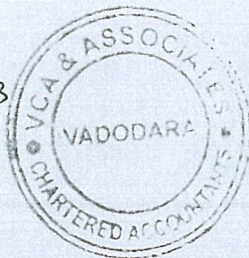
Expenditure	Rs.	Rs.	Income	Rs.	Rs.
To Expense in respect of Properties		0.00	By Rent : - (Realised)		0.00
Rates, Taxes, Cesses	0		By Agriculture Income		0.00
Repairs & Maintenance	0		By Interest (Realised)		0.00
Insurance	0		On Securities	0.00	
To Salary		0.00	On Loans	0.00	
To Depreciation (By way of Provision or Adjustment)		0.00	On Bank Account		
Other Expenses				0.00	
To Establishment Expense		0.00	By Dividend		0.00
To Remuneration (in case of a math) to the head of the math including his household expenditure, if any		0.00	By Donations in Cash or Kind		0.00
To Legal & Professional Expenses		0.00	By Grants		0.00
To Audit fees		0.00	By Income from other sources		0.00
To Contribution & Fees		0.00	By Deficit carried over to balance sheet		0.00
To Amount Written Off		0.00			
(a) Bad Debts		0.00			
(b) Loan Scholarship		0.00			
(c) Irrecoverable Rents		0.00			
(d) Other Items		0.00			
To Miscellaneous Expense		0.00			
To Bank Charges		0.00			
To Depreciation		0.00			
To Amount transferred to reserve or specific funds		0.00			
Expense on objects of the Trust (Specify If any from FCRA)		0.00			
(a) Religious	0.00				
(b) Education Scholarship & Books	0.00				
(c) Medical Relief	0.00				
(d) Relief of Poverty	0.00				
(e) Other charitable objects	0.00				
To Surplus Carried over to Balance sheet		0.00			
		0.00			0.00

Balances are verified with ledger produced before us for verification and found in agreement therewith.

As per our report of even dated annexed.

For VCA & Associates  
Chartered Accountants  
FRN : 114414W

*26-05-2023*  
CA Janak C. Shah  
(Partner)  
M.No : 047687  
UDIN : 23047687BGXSVG6119



For JUST CALL CHARITABLE TRUST

*[Signature]* *[Signature]*  
Trustee Trustee

Date: 26-05-2023  
Place: Vadodara



**The Bombay Public Trusts Act, 1950**

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

**Name of the Trust: JUST CALL CHARITABLE TRUST, BARODA**

Address : D - 202, Krishna Meridian, Besides Siddheshwar Krishna,  
Behind IIRA International School, Vasana - Bhaily Canal Road, Vadodara

**Registration No.- Baroda / E/ 8796**

**Date of Registration : - 04-03-2023**

Phone No. : 9898023495

**Balance Sheet As At 31st March 2023**

<b>Fund &amp; Liabilities</b>	<b>Rs.</b>	<b>Rs.</b>	<b>Property &amp; Assets</b>	<b>Rs.</b>	<b>Rs.</b>
<b>Trust Fund or Corpus</b>		1000.00	<b>Immovable Properties</b>		0.00
Balance as per last Balance sheet	0.00				
Addition during the year	1000.00		<b>Investments (at cost)</b>		0.00
<b>Other Earmarked Fund</b>		0.00	<b>Fixed Assets</b>		
(Created under the provision of the scheme or out of the Income)			<b>Fixed Assets</b>		0.00
Depreciation Sinking Fund	0.00		Gross Block	0.00	
Reserve Fund	0.00		Less: Depreciation	0.00	
			Net Block	0.00	
<b>Other Fund</b>			<b>Loans (Secured and Unsecured):-</b>		0.00
Balance as per last Balance sheet	0.00		Good + Doubtful	0.00	
Addition during the year	0.00		Loan Scholarship	0.00	
			Others	0.00	
<b>Loans (Secured and Unsecured):-</b>		0.00	<b>Advances</b>		0.00
From Trustees (without Interest)	0.00		To Trustees, Employees	0.00	
From Others (without Interest)	0.00		To Contractors/ Lawyers/ Other	0.00	
<b>Liabilities</b>		0.00	<b>Income Outstanding</b>		
For Expense	0.00		Rent		
For Advance	0.00		Interest		
Provision			Other Income		
Provision For Expenses	0.00				
Provision For Audit Fee	0.00		<b>Cash and Bank Balance</b>		1000.00
For Rent and other Deposits	0.00		(a) In current account and fixed deposit		
				0.00	
For Sundry Credit Balances			(b) In FCRA - Account No. or fixed Deposit account	0.00	
			(c) with the Trustee	1000.00	
			(d) with the Manager	0.00	
<b>Income and Expenditure Account:-</b>		0.00	<b>Income and Expenditure Account:-</b>		0.00
Balance as per last Balance sheet	0.00		Balance as per last Balance sheet	0.00	
Add/ Less : Surplus/ Deficit as per Income & Expenditure A/c	0.00		Add/ Less : Surplus/ Deficit as per Income & Expenditure A/c	0.00	
<b>TOTAL</b>		<b>1000.00</b>	<b>TOTAL</b>		<b>1000.00</b>

Balances are verified with ledger produced before us for verification and found in agreement therewith.

As per our report of even dated annexed.

**For VCA & Associates**

**Chartered Accountants**

FRN : 114414W

*26.05.2023*

CA Janak C. Shah

(Partner)

M.No : 047687

UDIN : 23047687BGXSVG6119

Date: 26-05-2023

Place: Vadodara



**For JUST CALL CHARITABLE TRUST**

*[Signature]*

Trustee

*[Signature]*

Trustee