જુનિયર સિટિઝન્સ કાઉન્સીલ, ગાંધીનગર.

(રજી.ટ્રસ્ટ નં. એફ-૭૧૮, તા.૧૯-૦૫-૨૦૦૦).

::વાર્ષિક સાધારણ સભા અંગેની નોટીસ::

આથી સર્વે સભાસદોને જણાવવામાં આવે છે કે, જુનિયર સિટિઝન્સ કાઉન્સીલ, ગાંધીનગરની વર્ષ ૨૦૨૫-૨૦૨૬ના વાર્ષિક હિસાબો માટેની ૨૬ મી વાર્ષિક સાધારણ સભા તારીખ:૨૦/૧૦/૨૦૨૬, ,મંગળવાર ના રોજ સવારે ૧૦:૦૦ કલાકે જુનિયર સિટિઝન્સ કાઉન્સિલ કાર્યાલય, સેક્ટર-૧૨ ખાતે મળશે અને નીચે દર્શાવેલ કાર્યસુચિ પ્રમાણે કામકાજ હાથ ધરવામાં આવશે.

- ગત વર્ષ દરમ્યાન અવસાન પામેલ સંસ્થાના સભાસદશ્રીઓ ને શ્રધ્ધાંજલિ અર્પણ કરવા બાબત.
- ગત તારીખ: ૧૨/૧૦/૨૦૨૫ ના રોજ મળેલ સાધારણ સભાની કાર્યવાહી નોંધ મંજુર રાખવા બાબત.
- વર્ષ ૨૦૨૫-૨૬ ના વાર્ષિક હિસાબો વંચાણે લઇ અનુમોદન આપવા અંગે.
- માનનીય પ્રમુખશ્રીનું ઉદબોધન અને તેમની અનુમતિથી રજુ થતા પ્રશ્નો અંગે.
- વર્ષ દરમિયાન સંસ્થાને સભાસદશ્રી ઓ તથા નગરજનો તેમજ નામી અનામી દાતાશ્રીઓ નો મળેલ સહકાર બદલ આભાર પ્રસ્તાવ અને ઋણ સ્વીકાર બાબત.

નોંધ:૨૦૨૫/૨૦૨૬ના ઓડિટ રીપોર્ટ આ સાથે સામેલ છે.

ગાંધીનગર
તા.૩૦/૦૯/૨૦૨૬

જુનિયર સિટિઝન્સ કાઉન્સીલ ગાંધીનગર વતી,

(કેતન ધોળુ)
કા.પ્રમુખ

PALAK VAISHNAV & ASSOCIATES
Chartered Accountants
PALAK MAULESH TAILOR
F.C.A, B.Com
Plot No. 1697/2, Sector 2- D
Gandhinagar-382007
Cell No-9428419894

AUDITORS' REPORT

NAME OF PUBLIC TRUST : **JUNIOR CITIZENS COUNCIL, GANDHINAGAR**

REGISTRATION NO. : **F/718/GANDHINAGAR.**

We have audited the accounts of the above named Trust for the year ended on 31st March, 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 disbursements are properly and correctly shown in the accounts;
3. The cash balances and vouchers in the custody of the manager on the date of the audit are in the agreement with accounts;
4. Books, Deeds, Accounts, vouchers and other documents or records as required by us were produced before us ;
5. An inventory certified by the Trustees, of the Movables of the Trust has ***not*** been produced before us ;
6. On behalf of the Trust Shri Dilipsinh Rajput appeared before us and furnished the necessary information and explanations given to us ;
7. No property or fund of the Trust were applied for any object or purpose other than the objects or purposes of Trust ;
8. The amount outstanding for more than one year is Nil and the amount written off is Rs. Nil;
9. Tenders were ***not*** invited for expenditure on repairing or construction exceeding Rs.5,000/-;
10. Money of the Public Trust has been invested as per the provisions of Section 35 ;
11. No alienation's of Immovable Property has been made contrary to the provisions of Section 36 ;

12. The Trust is registered under Section 80G. During the course of audit, cash donations exceeding ₹2,000 were noted. Management has been advised to ensure appropriate reconciliation of donations received with Form 10BD and compliance with the applicable provisions of Section 80G, including issuance of Form 10BE to eligible donors.

13. Please refer notes on accounts attached herewith.

For Palak Vaishnav & Associates.
Chartered Accountants

(Palak Maulesh Tailor)
Proprietor

Firm Registration No.134725W
Membership No. 135362

Place: Gandhinagar

Date: 25/09/2026
UDIN: 26135362LNIJKT3693

JUNIOR CITIZENS COUNCIL

NOTES FORMING PART OF ACCOUNTS FOR THE YEAR 2025-2026

1. Cash on hand is maintained on higher side round the year.

2. Deposits received from the persons to whom instruments / equipments are given for their physical support or exercise purposes is written off totally after some interval of time when the instrument/equipment is not returned by the user irrespective of cost or written down value of the instrument/equipment and therefore closing value of the instrument/equipment does not reflect fair and actual value to that extent.

3. Interest on fixed deposit with bank and Sardar Sarovar Narmada Nigam Ltd. is accounted for on cash basis.

4. Register for dead stock and other movable items is maintained but cost of the items are not recorded in the respective register, hence closing value of movable assets could not reconcile/verify with the book value.

5. Register of deposits received from the users of the instruments/ equipments is maintained but closing balance is subject to reconciliation with ledger balance.

For Junior Citizen's Council

President Secretary Treasurer

Place: Gandhinagar

Date : 25/09/2026

For Palak Vaishnav& Associates
Chartered Accountants

(Palak Maulesh Tailor)
Proprietor
Firm Registration No.134725W
Membership No. 13536

Place: Gandhinagar

Date : 25/09/2026
UDIN: 26135362LNIJKT3693

BALANCE SHEET

Name of Trust:	JUNIOR CITIZEN COUNCIL, GANDHINAGAR	Registration No.:	F/718/Gandhinagar
Address:	Civil Hospital Compound, Sector-12, Gandhinagar	As at:	31 March 2026

Funds & Liabilities	Current Year 2025-2026	Previous Year 2024-2025	Assets	Current Year 2025-2026	Previous Year 2024-2025
Corpus Fund	0.00	0.00	Fixed Assets (ANN 8)	8,954,567.00	8,764,207.00
General / Capital Fund	0.00	0.00	Investments	0.00	0.00
Earmarked / Restricted Funds (ANN 7)	10,170,367.22	9,505,006.61	Loans & Advances Deposits (ANN 1)	650,000.00	650,000.00
Reserves / Other Funds	0.00	0.00	Loans & Advances Advances (ANN 2)	0.00	0.00
Loans – Secured / Unsecured	0.00	0.00	Inventories (if any)	0.00	0.00
Current Liabilities (ANN 6)	2,035,244.00	1,664,944.00	Receivables / Income Outstanding	0.00	0.00
Provisions	0.00	0.00	Cash & Bank Balances (ANN 3,4)	978,809.73	300,240.91
Other Liabilities	0.00	0.00	Bank Deposits / FDRs (ANN 5)	5,000,000.00	6,000,000.00
Income & Expenditure Account – accumulated balanc	3,377,765.51	4,544,497.30	Other Current Assets	0.00	0.00
			Other Assets	0.00	0.00
TOTAL	15,583,376.73	15,714,447.91	TOTAL	15,583,376.73	15,714,447.91

Signatures / Certification

For the Trust

President / Trustee:

Secretary / Trustee:

Place:

Date: 25/09/2026

President / Trustee

Secretary / Trustee

Gandhinagar

M/S. PALAK VAISHNAV & ASSOCIATES CHARTERED ACCOUNTANTS

For the Chartered Accountant

Firm:

Partner / Proprietor:

UDIN: 26135362LNIJKT3693

Date: 25/09/2026

Palak Vaishnav & Associates

CA Palak Maulesh Tailor

JUNIOR CITIZEN COUNCIL, GANDHINAGAR

Annexture forming part of Accounts for the year 2025 - 26

Annexture-1 Deposits

Particulars	F.Y 2025-2026	F.Y 2024-2025
Kalpataru Filling Station	100,000.00	100,000.00
Sardar Sarovar Nigam Ltd.	550,000.00	550,000.00
TOTAL	650,000.00	650,000.00

Annexture-2 Loans & Advances

Particulars	F.Y 2025-2026	F.Y 2024-2025
TOTAL	-	-

Annexture-3 Cash In Hand

Particulars	F.Y 2025-2026	F.Y 2024-2025
Cash	11,327.00	20,091.00
TOTAL	11,327.00	20,091.00

Annexture-4 Bank Balance

Particulars	F.Y 2025-2026	F.Y 2024-2025
Indian Bank (Merge from Allhabad Bank)	56,042.30	56,042.30
State Bank of India	335,224.00	94,780.00
Bank Of Baroda	576,216.43	129,327.61
TOTAL	967,482.73	280,149.91

Annexture-5 Bank Deposits

Particulars	F.Y 2025-2026	F.Y 2024-2025
Bank Of Baroda	1,500,000.00	2,000,000.00
State Bank Of India-UdhyogBhavan	3,500,000.00	4,000,000.00
TOTAL	5,000,000.00	6,000,000.00

Annexture-6 Current Liabilities

Particulars	F.Y 2025-2026	F.Y 2024-2025
Deposits	2,035,244.00	1,664,944.00
TOTAL	2,035,244.00	1,664,944.00

President / Secretary / Tresurer
JUNIOR CITIZEN COUNCIL

INCOME & EXPENDITURE ACCOUNT

Name of Trust:	JUNIOR CITIZEN COUNCIL, GANDHINAGAR		For the year ended:	31 March 2026	
Expenditure	**Current Year 2025-2026**	**Previous Year 2024-2025**	**Income**	**Current Year 2025-2026**	**Previous Year 2024-2025**
Expenses in respect of properties (ANN 9)	44,382.00	33,000.00	Donations – General	1,661,723.00	1,515,484.00
Establishment / Administrative Expenses (ANN 10)	1,377,252.00	996,349.00	Donations – Corpus	0.00	0.00
Salaries & Employee Benefits	0.00	0.00	Grants – Government / Local Authorities	0.00	0.00
Depreciation	665,360.61	591,210.02	Grants – Other Agencies	0.00	0.00
Audit Fees	0.00	0.00	Membership / Subscription / Fees	0.00	0.00
Legal & Professional Fees	0.00	0.00	Rent Income	0.00	0.00
Trustee / Management Expenses	0.00	0.00	Interest Income – Bank	18,882.00	22,317.00
Charitable / Programme Expenses – Education (ANN 11)	81,840.00	30,000.00	Interest Income – Investments / FDR	407,591.00	518,412.00
Charitable / Programme Expenses – Medical Relief (ANN 11)	2,130,605.08	1,853,418.00	Dividend / Investment Income	0.00	0.00
Charitable / Programme Expenses – Relief of Poverty (ANN 11)	0.00	0.00	Income from Charitable Activities	1,300,401.00	1,014,175.00
Charitable / Programme Expenses – Other Objects (ANN 11)	213,460.00	274,737.00	Other Income	0.00	56,800.00
Finance / Bank Charges	17,554.10	24,898.97	Foreign Contribution (if applicable)	0.00	0.00
Other Expenses	24,875.00	0.00	Other Receipts classified as income	0.00	0.00
Provision / Transfer to Specific Funds	0.00	0.00			
Excess of Income over Expenditure	**0.00**	**0.00**	**Excess of Expenditure over Income**	**1,166,731.79**	**676,424.99**
TOTAL EXPENDITURE	**4,555,328.79**	**3,803,612.99**	**TOTAL INCOME**	**4,555,328.79**	**3,803,612.99**

Signatures / Certification

For the Trust

President / Trustee:

Secretary / Trustee:

Place:

Date: 25/09/2026

President / Trustee

Secretary / Trustee

Gandhinagar

For the Chartered Accountant

Firm:

Partner / Proprietor:

UDIN: 26135362LNIJKT3693

Date: 25/09/2026

Palak Vaishnav & Associates

CA Palak Maulesh Tailor

Annexture-7 Reserves & Surplus

Particulars	Opening Balance 01/04/2025	Addition	Reduction	Closing Balance 31/03/2026
Ambulance Fund	1,264,686.00			1,264,686.00
Life Time Membership	480,270.00	-	-	480,270.00
Sabvahini Fund	2,933,477.00	-	-	2,933,477.00
Depreciation Fund	4,326,573.61	665,360.61	-	4,991,934.22
Arogya Sadhan Corpas Fund	500,000.00	-	-	500,000.00
TOTAL	**9,505,006.61**	**665,360.61**	**-**	**10,170,367.22**

President / Secretary / Tresurer
JUNIOR CITIZEN COUNCIL

Annexture-9 Repairs & Maintainance

Particulars	Amount Rs. F.Y 2025-2026	Amount Rs. F.Y 2024-2025
Administrative Expenses		
Repairing & Maintainance Exp	36,162.00	25,000.00
Water RO Plant repairing Exp.	8,220.00	8,000.00
TOTAL	**44,382.00**	**33,000.00**

Annexture-10 Establishment Expenses

Particulars	Amount Rs. F.Y 2025-2026	Amount Rs. F.Y 2024-2025
Administrative Expenses		
Computer Exp.	23,000.00	
Accountant Fees	15,000.00	36,000.00
Bonus to Staff	92,316.00	87,392.00
Courier & Postage Exp.	3,150.00	6,850.00
Electric Exp.	62,377.00	54,080.00
Festival Exp.	3,570.00	4,400.00
Office Exp.	91,632.00	32,970.00
Animal-Bird Exp.	3,930.00	1,800.00
Office Salary Exp.	492,490.00	476,440.00
Staff Welfare Exp.	5,321.00	15,190.00
Staff Insurance Exp.	27,065.00	25,358.00
Stationery & Printing Exp.	341,822.00	36,240.00
Telephone & Mobile Exp.	28,858.00	14,329.00
Vehicle Repairing Exp.	9,385.00	2,955.00
Zerox Exp.	1,100.00	2,517.00
Vehicle Insurance	667.00	648.00
Antimvidhi Exp.	73,919.00	118,120.00
Garden Exp.	1,810.00	9,400.00
Proffessional Fees Exp.	37,000.00	31,000.00
Sthapana Din Exp.	23,180.00	-
Transport Exp.	25,500.00	20,050.00
Softwear Exp.	14,160.00	20,610.00
TOTAL	**1,377,252.00**	**996,349.00**

President / Secretary / Tresurer
JUNIOR CITIZEN COUNCIL

Annexture - 11 Expenditure incurred on the objects of the Trust

Other Expenses	Amount Rs. F.Y 2025-2026	Amount Rs. F.Y 2024-2025
Poor Help Exp.	213,460.00	274,737.00
TOTAL (B)	**213,460.00**	**274,737.00**
TOTAL (A+ B)	**213,460.00**	**274,737.00**
Medical Relief		
Ambulance Nibhav Expenses		
Ambulance Driver Salary Exp.	794,016.00	725,252.00
Ambulance Insurance	111,642.00	85,462.00
Petrol & Dieseal Exp.	557,768.00	641,555.00
RTO Exp.	20,060.00	11,390.00
Ambulance Reparing Exp.	128,901.08	139,381.00
TOTAL (C)	**1,612,387.08**	**1,603,040.00**
Medical Activities Expenses		
Arogya Sadhan Reparing Exp.	59,222.00	16,978.00
Eye Donation Exp.	3,280.00	1,900.00
Body Donation Exp.	50.00	70.00
Oxigen Gas Exp.	12,944.00	8,742.00
Poor Patient Help Exp.	442,722.00	222,688.00
TOTAL (D)	**518,218.00**	**250,378.00**
TOTAL (C+ D)	**2,130,605.08**	**1,853,418.00**
Educational Purpose		
Education Help Exp.	**81,840.00**	**30,000.00**
TOTAL	81,840.00	30,000.00

President / Secretary / Tresurer
JUNIOR CITIZEN COUNCIL

FIXED ASSET SCHEDULE – 2025-2026 (ANN 8)

Asset	01/04/2025 Opening Gross Block ₹	Additions ₹	Disposals ₹	31/03/2026 Closing Gross Block ₹	01/04/2025 Opening Accumulated Depreciation ₹	Additions Depreciation ₹	31/03/2026 Closing Accumulated Depreciation ₹	31/03/2026 closing Net Block ₹
Ambulance Van	2,182,622.00	0.00	0.00	2,182,622.00	1,599,020.36	87,540.25	1,686,560.61	458,544.14
Arogya Sadhan Kits	1,001,344.00	0.00	130,600.00	870,744.00	405,157.02	46,558.70	451,715.72	416,901.53
Camera	22,800.00	0.00	0.00	22,800.00	19,253.38	531.99	19,785.38	2,786.63
Computer	127,300.00	0.00	0.00	127,300.00	66,118.04	9,177.29	75,295.33	48,071.54
Eye Donation Kits	9,750.00	0.00	0.00	9,750.00	6,625.34	468.70	7,094.04	2,455.09
Cold Water Facilities	53,356.00	0.00	0.00	53,356.00	48,043.35	796.90	48,840.24	4,174.23
Deadstock	48,825.00	0.00	0.00	48,825.00	34,697.38	1,412.76	36,110.14	12,361.67
GPS Traking Device	48,970.00	0.00	0.00	48,970.00	24,770.54	3,629.92	28,400.46	19,522.73
Furniture & Deadstock	42,687.00	0.00	0.00	42,687.00	29,136.76	1,354.42	30,491.18	11,851.21
Maruti Eeco Ambulance	1,101,407.00	0.00	0.00	1,101,407.00	431,798.79	100,441.23	532,240.02	615,468.23
Mobile	8,000.00	0.00	0.00	8,000.00	4,071.68	-	4,071.68	3,928.32
Activa	81,000.00	0.00	0.00	81,000.00	40,034.25	6,144.86	46,179.11	32,187.38
Sabvahini	3,650,861.00	320,960.00	0.00	3,971,821.00	1,385,969.37	387,877.74	1,773,847.11	2,285,660.57
Samsung 43" Smart TV	40,500.00	0.00	0.00	40,500.00	20,017.13	3,072.43	23,089.56	16,093.69
Jcc software and website	99,500.00	0.00	0.00	99,500.00	81,893.75	3,521.25	85,415.00	11,737.50
Jcc shed	175,963.00	0.00	0.00	175,963.00	86,632.53	8,933.05	95,565.58	78,164.42
Lown Mover	31,416.00	0.00	0.00	31,416.00	21,658.39	1,463.64	23,122.03	7,666.70
Water cooler	33,600.00	0.00	0.00	33,600.00	19,217.23	2,157.42	21,374.64	11,300.75
Sanitizer spray pump	4,312.00	0.00	0.00	4,312.00	2,458.33	278.05	2,736.38	1,456.46
TOTAL	**8,764,207.00**	**320,960.00**	**130,600.00**	**8,954,567.00**	**4,326,573.61**	**665,360.61**	**4,991,934.22**	**3,962,632.78**

CHARTERED ACCOUNTANTS

President / Secretary / Tresurer

JUNIOR CITIZEN COUNCIL

THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE IXC [VIDE RULE 32]

Statement of income liable to contribution for the year ending on 31st March 2026

NAME OF THE PUBLIC TRUST : JUNIOR CITIZEN COUNCIL, GANDHINAGAR — Registration No. : F/718/Gandhinagar

ADDRESS OF THE TRUST: Civil Hospital Compound, Sector-12, Gandhinagar — Phone No.9409533325

E-Mail :jccgandhinagar@gmail.com

Details of Relation Bank Account:

Bank Account number relatingto transaction of foreign contribution of Trust: Not Applicable

F.C.R.A. No. Not Applicable

Date:Not Applicable

	Rs. Ps.	Rs. Ps.
Gross annual income (A)		3,388,597.00
Details of income not chargeable to contribution under Section 58 Rule 32.		
(i) **Donation received during the year from any source**		
(a) Corpus		
(1) From Country		
(2) From Foreign Country; F.C.R.A. No. and Date		
(b) General		
(1) From Country	1,661,723.00	
(2) From Foreign Country; F.C.R.A. No. and Date	-	
(ii) **Grants by Government and local authorities**		
(a) Government and Local Authorities	-	
(b) From Foreign Country		
(c) By Funding Agencies		
(1) From Country		
(2) From Foreign Country; F.C.R.A. No. and Date		
(iii) Amount spent for the purpose of education	81,840.00	
(iv) Amount spent for the purpose of medical relief	2,130,605.08	
(vi) (A) 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		
(B) Income from lands used for agriculture purpose		
(vii) (A) Deductions out of income from lands used for non Agricultural Purposes		
(a) Assessment, Cesses and other Government or Muncipal Taxes		
(b) Ground rent payable to the superior landlord		
(c) Insurance Premium		
(d) Repairs @ 8.33 per cent of gross rents of buildings		
(e) Cost of collection @ 4 per cent of gross rent of building let out		
(B) Income from lands used for Non-agriculture purpose		
(viii) Cost of collection of income or receipts from securities stocks etc. at 1 per cent of such income		
(ix) Deductions on account of repairs in respect of buildings not rented and yelding to income @ 8.33 per cent of the estimated gross annual rent		
Total Details of income not chargeable to contribution (B)		3,874,168.08
Total (A-B)		(485,571.08)
Income liable to contribution		-

For Jounior Citizen Council, Gandhinagar

Chairman

Place : Gandhinagar

Date: 25/09/2026

Member Secretary

For Palak Vaishnav & Associates

Chartered Accountants

Proprietor

Firm Registration No 134725W

Membership No 135362

UDIN: 26135362LNIJKT3693

Place : Gandhinagar

Date: 25/09/2026