

**THE BOMBAY PUBLIC TRUST ACT, 1950**

SCHEDULE VII  
(VIDE Rule 17(1))

Name Of the Public Trust: <b>AGARWAL SAMAJ VIDYA VIHAR TRUST</b>	
Trust No. E/4172/SURAT	Date Of Registration April 25 1958
Address Of Trust Office Agarwal Vidya Vihar, Vesu Athva Road, Vesu, Surat	Phone No. 91-9712518180 91-9712515150
FEMA No. & Date	Not Applicable
Bank Account No. for foreign Contribution & Bank Address	Not Applicable

**BALANCE SHEET AS ON 31ST MARCH, 2025**

FUNDS AND LIABILITIES			PROPERTY AND ASSETS		
Particulars	As on 31.03.2025	As on 31.03.2024	Particulars	As on 31.03.2025	As on 31.03.2024
Trust Fund or Capital ( See Schedule 1)	4,97,45,377	4,11,15,337	Immovable Properties ( See Schedule 3)	46,06,34,703	42,97,18,661
Other Earmarked Funds Building Fund	3,58,87,273	3,58,87,273	Investments ( See Schedule 5)	8,92,72,685	-
Reserves & Surplus Account ( See Schedule 2)	60,42,82,189	50,92,41,354	Furniture & Fixtures	-	-
Loans	80,00,000	-	Loans	-	-
Liabilities TDS Payable	36,893	4,97,283	Advances ( See Schedule 6)	-	-
Other Liabilities ( See Schedule 4)	1,04,65,818	53,90,088	To Trustees	-	-
			To Employees	10,000	10,000
			To Contractor	-	-
			To Lawyer	-	-
			To Other	2,49,08,749	81,35,346
			Inter Division Account ( See Schedule 7)	-	-
			(a) Agarwal Vidya Vihar School Vesu	4,21,01,751	6,27,66,883
			(b) Agarwal Vidya Vihar Eng. Med. College	3,07,85,794	2,62,66,785
			(c) Agarwal Vidya Vihar School Dindoli	2,57,80,641	75,44,065
			Income Outstanding	-	-
			Rent	-	-
			Interest	14,44,890	-
			Other Income	-	-
			Cash and Bank Balances ( See Schedule 8)	-	-
			(a) In Savings Account and Fixed Deposit	3,54,35,030	7,26,54,867
			(b) In F.C.R.A Account or Fixed Deposit	-	-
			(c) With The Trustee	-	-
			(d) With the Manager	8,510	21,989
<b>Total</b>	<b>70,83,87,792</b>	<b>59,21,31,436</b>	<b>Total</b>	<b>70,83,87,792</b>	<b>59,21,31,436</b>

The above Balance sheet to the best of our belief contains a true account of the Funds and Liabilities and of the property and Assets of the trust.

AGARWAL SAMAJ VIDYA VIHAR TRUST

*Sanjay*

Sanjay Kumar Sorawaj  
President  
Place: Surat  
Date: 05-07-2025  
UDIN :25310991906/501/846

*Rasik*

Rasik Jalan  
Secretary

*Omprakash*

Omprakash Jhanjhanwala  
Treasurer

As per our Report to even date  
C.S. Jariwala & Co.  
Chartered Accountants  
Surat-395006W

*C.S. Jariwala*  
(Anuj C Jariwala - Partner)  
M. No. : 109919



THE BOMBAY PUBLIC TRUST ACT, 1950

SCHEDULE VIII  
(VIDE Rule 13(3))

Name Of the Public Trust:-		AGARWAL SAMAJ VIDYA VIHAR TRUST			
Trust No.		6/4572/SURAT	Date Of Registration	April 28 1998	
Address Of Trust Office		Agarwal Vidya Vihar, Near Adhya Road, Veda, Surat	Phone No.	91-9712618180	
FCRA No. & Date		Not Applicable	Bank Account No. for Foreign Contribution & Bank Address	Not Applicable	
<b>INCOME &amp; EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2025</b>					
EXPENDITURE		Income			
Particulars	For the year ended 31.03.2025	For the year ended 31.03.2024	Particulars	For the year ended 31.03.2025	For the year ended 31.03.2024
<b>To Expenditure In Respect Of Properties</b>			<b>By Rent</b>		
Rates, Taxes, Cesses	-	-	<b>By Interest</b>		
Repairs & Maintenance	-	-	On Securities		
Salaries	-	-	On Loans		
Insurance	-	-	On Bank Account		
Depreciation (By a way of provision or adjustment)	-	-	with Saving Account	4,98,305	2,87,985
Other Expenses	68,84,304	43,80,083	with Fixed deposits	23,14,326	65,13,568
<b>To Establishment Expenses</b>			<b>By Dividend</b>		
<b>To Legal Expenses</b>			<b>By Donations in Cash Or Kind</b>		
<b>To Audit Fee</b>			Domestic	7,58,14,366	4,37,30,050
<b>To Amounts Written Off-</b>			International		
(a) Bad Debt	-	-	<b>By Income From Other Sources</b>		
(b) Loan (scholarship)	-	-	Interest on Income Tax Refund	81,758	43,129
(c) Irrevocable items	-	-	Interest On Bond	27,93,349	-
(d) Other items	-	-	Surplus of Agarwal Vidya Vihar Veda	3,21,94,226	3,24,58,142
<b>To Miscellaneous Expense</b>			Surplus of Agarwal Vidya Vihar Dindori	-1,27,24,395	58,837
Bank Charges	821	641	Surplus of Agarwal Vidya Vihar college	12,83,672	51,71,987
A.G.M. Expenses	3,23,304	2,83,590	Trust Board Election Surplus		
Interest on TDS	1,454	-	Premise Utilization Charges	3,72,60,000	72,90,000
Postage Expense	20	-	Sports Academy Fees	1,58,668	2,62,740
<b>To Depreciation</b>	<b>3,45,83,202</b>	<b>32,93,201</b>	Miscellaneous Receipts		53,000
(See Schedule 2)					
<b>To Expenditure on objects of the trust</b>					
(a) Religious	-	-			
(b) Educational	-	-			
(c) Medical Relief	-	-			
(d) Relief of Property	-	-			
(e) Other Charitable Expense	-	-			
<b>To Surplus Carried over to balance Sheet - Income &amp; Expenditure Surplus Account</b>	<b>9,58,40,795</b>	<b>8,80,38,857</b>			
<b>Total</b>	<b>14,06,33,895</b>	<b>9,60,01,678</b>		<b>14,06,33,895</b>	<b>9,60,01,678</b>

AGARWAL SAMAJ VIDYA VIHAR TRUST

As per our Report to you on date:

C.S. Jaiswala & Co.  
Chartered Accountants  
FIRN: 1120069

*Sarangi*  
Sanjaykumar Sarawagi  
President

*Munniya*  
Rashik Jafar  
Secretary

*Omprakash*  
Omprakash Bhujhunjwala  
Treasurer



*Jaiswala*  
(Anil C Jaiswala - Partner)  
M. No. - 109919

Place: Surat  
Date: 05.07.2025  
UIN: 251009106WGO9846

**AGARWAL VIDYA VIHAR ENGLISH MED. COLLEGE**  
(Managed & Owned by AGARWAL SAMAJ VIDYA VIHAR TRUST)

Schedule Part B: BALANCE SHEET AS ON 31ST MARCH, 2025					
FUNDS AND LIABILITIES			PROPERTY AND ASSETS		
Particulars	31.03.2025	31.03.2024	Particulars	31.03.2025	31.03.2024
<b>HEAD OFFICE ACCOUNT</b> Agarwal Samaj Vidya Vihar Trust ( See Schedule B1)	3,07,85,794	2,63,66,745	<b>Immovable Properties</b> ( See Schedule B3)	2,38,71,783	-
<b>Liabilities</b> ( See Schedule B2)			<b>Furniture &amp; Others movable assets</b> ( See Schedule B3)	43,00,767	48,77,152
For Expenses	17,80,097	20,41,831	<b>Advances</b> ( See Schedule B4)		
For Deposits	12,65,300	9,84,600	To Other	20,158	1,55,718
For Others	67,204	25,114	<b>Income Outstanding</b> ( See Schedule B5)		
			Fees Receivable	1,85,360	1,21,864
			<b>Cash and Bank Balances</b> (See Schedule B6)		
			(a) In Savings Account and Fixed Deposit Account	80,41,015	2,49,12,228
			(b) In F.C.R.A Account or Fixed Deposit	-	-
			(c) With The Trustees	-	-
			(d) Cash on hand with in charge	17,327	8,195
			<b>Other Asset</b> (See Schedule B7)	2,45,376	1,62,650
			<b>Inter Division Accounts</b> (See Schedule B8)		
			AVVMC Vocational Academy	11,544	79,050
			Rubasabib Ambedkar Open University	19,585	1,87,511
			Agarwal Vidya Vihar School	-5,34,042	-25,146
			AVVMC Student Welfare Account	-2,89,979	-46,354
<b>Total</b>	<b>3,38,98,295</b>	<b>2,94,32,290</b>	<b>Total</b>	<b>3,38,98,295</b>	<b>2,94,32,290</b>

The above Balance sheet to the best of our belief contains a true account of the Funds and Liabilities and of the property and Assets of the trust.

AGARWAL SAMAJ VIDYA VIHAR TRUST  
AGARWAL VIDYA VIHAR ENGLISH MED. COLLEGE



Sanjay Kumar Sarawagi  
President  
Place: Surat  
Date: 05-07-2025  
UDHR :151099180MSQ9R48



Rashik Jahan  
Secretary



Omprakash Zhuuphunwala  
Treasurer

At per our Report to even date  
C.S. Jariwala & Co.  
Chartered Accountants  
Ph: 11490529



  
(Anuj C. Jariwala - Partner)  
SA. No. : 109919

**AGARWAL VIDYA VIHAR ENGLISH MED. COLLEGE**  
(Managed & Owned by AGARWAL SAMAJ VIDYA VIHAR TRUST)

**Schedule Part B: INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2025**

EXPENDITURE			Income		
Particulars	For the year ended 31.03.2025	For the year ended 31.03.2024	Particulars	For the year ended 31.03.2025	For the year ended 31.03.2024
<b>EXPENSES:-</b>			<b>INCOME:-</b>		
Expenses Related to Employees ( See Schedule 08)	1,66,70,706	1,05,16,472	Receipts From College Fees ( See Schedule 012)	3,41,78,700	2,77,50,056
Repair & Maintenance Expense ( See Schedule 010)	1,20,000	2,70,430	Miscellaneous Receipts ( See Schedule 013)	1,19,357	1,12,400
Security Expense	-	-	Interest Income ( See Schedule 014)	9,02,026	10,00,955
Expenses Related to Object of The Trust ( See Schedule 011)	-	-	Surplus - Branch/Unit		
Sports, cultural Activity & Function Exp.	17,82,131	21,67,660	Surplus from Vocational Academy	2,854	5,058
University Exps.	24,11,553	16,57,145	Surplus from BBAOU	1,875	53,878
Printing & Stationary	2,13,721	2,72,185			
Administrative Expenses	41,86,947	27,49,213			
Depreciation ( See Schedule 03)	35,36,053	12,28,149			
Surplus/(Deficit) Transferred to Agarwal Samaj Vidya Vihar Trust	62,83,672	51,21,887			
<b>Total</b>	<b>3,52,04,852</b>	<b>2,89,83,256</b>		<b>3,52,04,852</b>	<b>2,89,83,256</b>

AGARWAL SAMAJ VIDYA VIHAR TRUST  
AGARWAL VIDYA VIHAR ENGLISH MED. COLLEGE

  
Sanjaykumar Sarawagi  
President  
Place: Surat  
Date: 05.07.2025  
UDIN-251000100MISQ06946

  
Rasik Jahan  
Secretary

  
Omprakash Jhanjhanwala  
Treasurer

As per our Report to even date:  
C.S. Jariwala & Co.  
Chartered Accountants  
PIN 114906W



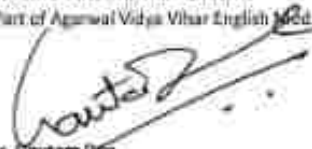
  
(Anuj C Jariwala - Partner)  
M. No. : 109918

**AVVEMC VOCATIONAL ACADEMY**  
(Managed & Owned by AGARWAL VIDYA VIHAR ENGLISH MED. COLLEGE)

Annexure BB1 of Schedule Part B: BALANCE SHEET AS ON 31ST MARCH, 2025					
FUNDS AND LIABILITIES			PROPERTY AND ASSETS		
Particulars	31.03.2025	31.03.2024	Particulars	31.03.2025	31.03.2024
<b>HEAD OFFICE ACCOUNT</b> (See Schedule below) AGARWAL VIDYA VIHAR ENGLISH MED. COLLEGE	11,944	79,050	<b>Cash and Bank Balances</b>		
			(a) In Savings account and Fixed Deposit Kotak Mahindra Bank	11,944	79,050
			(b) In F.C.R.A Account or Fixed Deposit		
			(c) With The Trustee		
			(d) With the Manager		
<b>Total</b>	<b>11,944</b>	<b>79,050</b>	<b>Total</b>	<b>11,944</b>	<b>79,050</b>

The above balance sheet to the best of our belief contains a true account of the Funds and Liabilities and of the property and Assets of the trust.

AVVEMC VOCATIONAL ACADEMY  
(Part of Agarwal Vidya Vihar English Med. College)

  
Dr. Gautam Dha  
Inc. Principal  
Date: 05-07-2025  
UDIN :25109915BMGQ2884


As per our Report to even date  
C.S. Jariwala & Co.  
Chartered Accountants  
PAN-114304W  
  
(Anuj C Jariwala - Partner)  
M. No. : 109915

**Schedule forming Part of Balance Sheet**

Particulars	31.03.2025	As on 31.03.2024
<b>Schedule : HEAD OFFICE ACCOUNT</b> AGARWAL VIDYA VIHAR ENGLISH MED. COLLEGE		
Opening Balance	79,050	72,004
Add: Transferred / Receipt During The Year	-70,000	-1,288
	9,050	73,993
Add: Surplus Income Transferred during the	2,894	5,958
	<b>11,944</b>	<b>79,950</b>

Annexure BB1 of Schedule Part B: INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2025					
EXPENDITURE			Income		
Particulars	31.03.2025	31.03.2024	Particulars	31.03.2025	31.03.2024
Vocational Academy Expense	-	-	<b>Fees</b>		
Miscellaneous Expense	-	-	Receipts form Fees of Various Courses	480	3,120
Surplus Transferred to:			<b>Interest Income</b>		
Agarwal Samaj Vidya Vihar Eng. Med.	2,894	5,958	Saving Bank Interest	2,414	2,838
<b>Total</b>	<b>2,894</b>	<b>5,958</b>		<b>2,894</b>	<b>5,958</b>

AVVEMC VOCATIONAL ACADEMY  
(Part of Agarwal Vidya Vihar English Med. College)

  
Dr. Gautam Dha  
Inc. Principal  
Date: 05-07-2025  
UDIN :25109915BMGQ2884

As per our Report to even date  
C.S. Jariwala & Co.  
Chartered Accountants  
PAN-114304W  
  
(Anuj C Jariwala - Partner)  
M. No. : 109915




**Co-ordinator Dr. Babasaheb Ambedkar Open University**  
(Managed & Owned by AGARWAL VIDYA VIHAR ENGLISH MED. COLLEGE)

Annexure B82 of Schedule Part B: BALANCE SHEET AS ON 31ST MARCH, 2025					
FUNDS AND LIABILITIES			PROPERTY AND ASSETS		
Particulars	31.03.2025	31.03.2024	Particulars	31.03.2025	31.03.2024
<b>HEAD OFFICE ACCOUNT</b> (See Schedule Below) AGARWAL VIDYA VIHAR ENGLISH MED. COLLEGE	19,386	1,87,511	<b>Movable Assets</b> Mobile phone (See Schedule Below) <b>Cash and Bank Balances</b> (a) In Savings account and Fixed Deposit Punjab National Bank (b) In F.C.R.A Account or Fixed Deposit (c) With The Trustee (d) Cash in Hand With Incharge	6,541	7,225
<b>Total</b>	<b>19,386</b>	<b>1,87,511</b>	<b>Total</b>	<b>19,386</b>	<b>1,87,511</b>

The above Balance sheet to the best of our belief contains a true account of the Funds and Liabilities and of the property and Assets of the trust.

Co-ordinator Dr. Babasaheb Ambedkar Open University  
(Part of Agarwal Vidya Vihar English Med. College)

  
Dr. Gautam Dixit  
Inc. Principal  
Date: 05.07.2025  
UDIN: 251009100M@Q9886

As per our Report to even date  
C.S. Jariwala & Co.  
Chartered Accountants  
FRN: 114090W  
  
(Anuj C. Jariwala - Partner)  
M. No.: 100113


**Schedule forming Part of Balance Sheet**

Particulars	As on 31.03.2025	As on 31.03.2024	Particulars	As on 31.03.2025	As on 31.03.2024
<b>Schedule: HEAD OFFICE ACCOUNT</b> AGARWAL VIDYA VIHAR ENGLISH MED. COLLEGE			<b>Schedule: Fixed Assets</b>		
Opening Balance	1,87,511	1,81,633	Opening Balance	7,225	8,501
Add: Transferred / Receipt During The Year	-1,70,000	-	Add: Addition During Year	-	-
	17,511	1,81,633		7,225	8,501
Add: Surplus Income Transferred during the year	1,875	53,878	Less: Depreciation	1,084	1,275
<b>Total</b>	<b>19,386</b>	<b>1,87,511</b>		<b>6,141</b>	<b>7,225</b>

**Annexure B83 of Schedule Part B: INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2025**

EXPENDITURE			Income		
Particulars	31.03.2025	31.03.2024	Particulars	31.03.2025	31.03.2024
Expense related to Open University	-	30,828	Fees	-	83,800
Miscellaneous Expense	1,880	2,198	Interest Income	-	-
Depreciation	1,084	1,275	Saving Bank Interest	4,839	1,379
Surplus Transferred to Agarwal Vidya Vihar Eng. Med. College	1,875	53,878			
<b>Total</b>	<b>4,839</b>	<b>58,179</b>		<b>4,839</b>	<b>58,179</b>

Co-ordinator Dr. Babasaheb Ambedkar Open University  
(Part of Agarwal Vidya Vihar English Med. College)

  
Dr. Gautam Dixit  
Inc. Principal  
Date: 05.07.2025  
UDIN: 251009100M@Q9886



As per our Report to even date  
C.S. Jariwala & Co.  
Chartered Accountants  
FRN: 114090W  
  
(Anuj C. Jariwala - Partner)  
M. No.: 100113

**AVVEMC STUDENT WELFARE**  
(Managed as separate unit by AGARWAL VIDYA VIHAR ENGLISH MED. COLLEGE)

Annexure BBS of Schedule Part B: BALANCE SHEET, AS ON 31ST MARCH, 2025					
FUNDS AND LIABILITIES			PROPERTY AND ASSETS		
Particulars	31.03.2025	31.03.2024	Particulars	31.03.2025	31.03.2024
<b>CORPUS FUND</b>			<b>Equipment</b>		
AVVEMC Student Welfare - Surplus A/c (See Schedule Below)	55,72,833	44,82,689	(See Schedule Below)	1,09,268	1,26,464
<b>Branch/Division</b>			<b>Cash and Bank Balances</b>		
AVV Eng. Med College A/c	-2,89,979	-48,354	(a) In Savings Account and Fixed Deposit		
			Kotak Mahindra Bank	33,98,800	18,73,065
			Fixed Deposit with Kotak Mahindra Bank	18,53,472	27,77,602
<b>Liabilities</b>			(b) In F.T.R.A Account or Fixed Deposit	-	-
For Expenses			(c) With The Trustee		
For Others	84,312	1,36,110	(d) With the Manager	7,267	1,697
			<b>Other Asset</b>		
			Exam Form		
			TDS Receivable Current Year		10,942
			TDS Receivable Earlier Year		8,011
			Other Receivable	2,480	33,005
<b>Total</b>	<b>53,72,006</b>	<b>48,32,455</b>	<b>Total</b>	<b>53,72,006</b>	<b>48,32,455</b>

The above balance sheet to the best of our belief contains a true account of the Funds and Liabilities and of the property and Assets of the trust.

AVVEMC STUDENT WELFARE  
(Managed by A.V.V. ENGLISH MED. COLLEGE)

  
Dr. Gautam Das  
Inc. Principal  
Date: 05.07.2025  
UDIN: 25109919BMDQ29844

As per our Report to even date  
C.S. Jaiswala & Co.  
Chartered Accountants  
FIRN: 11490/W

  
(Anil C. Jaiswala - Partner)  
M. No. : 109918


Schedule forming Part of Balance Sheet

Particulars	As on 31.03.2025	As on 31.03.2024	Particulars	As on 31.03.2025	As on 31.03.2024
<b>Schedule - CORPUS FUND A/C</b>			<b>Schedule - Fixed Assets</b>		
AVVEMC STUDENT WELFARE SURPLUS A/C			<b>Sports and Utility Equipments</b>		
Opening Balance	44,82,689	31,53,560	Opening Balance	1,26,464	87,360
Add: Surplus during the year	10,94,540	10,26,129	Add: Addition During Year	7,110	58,539
Reserve and Surplus Movement	55,77,833	44,82,689	Less: Depreciation	18,286	17,329
				1,09,268	1,26,464

Annexure BBS of Schedule Part B: INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2025

EXPENDITURE			Income		
Particulars	As on 31.03.2025	31.03.2024	Particulars	As on 31.03.2025	31.03.2024
<b>Expenses Related to Object</b>			<b>Fees</b>		
Expenses Related to Students	4,44,318	5,12,677	Students Fees	20,78,130	14,58,050
Sports, cultural Activity & Function Exp.	6,41,839	1,38,908	<b>Miscellaneous Receipts</b>		
Office Expense				1,01,240	84,736
Other Administrative Expense	13,243	20,550	<b>Interest Income</b>		
<b>Depreciation</b>			Saving Bank Interest	75,052	16,038
(See Schedule E2)	18,286	17,329	Interest on Fixed Deposit	1,43,130	1,11,549
Surplus Transferred to			Interest on T.T. Refund	670	-
AVVEMC Student Welfare - Reserve & Surplus A/c	10,94,544	10,26,129			
<b>Total</b>	<b>24,13,632</b>	<b>17,18,166</b>		<b>24,13,632</b>	<b>17,18,166</b>

AVVEMC STUDENT WELFARE  
(Managed by A.V.V. ENGLISH MED. COLLEGE)

  
Dr. Gautam Das  
Inc. Principal  
Date: 05.07.2025  
UDIN: 25109919BMDQ29844

As per our Report to even date  
C.S. Jaiswala & Co.  
Chartered Accountants  
FIRN: 11490/W

  
(Anil C. Jaiswala - Partner)  
M. No. : 109918



SCHEDULE: 7 : SIGNIFICANT ACCOUNTING POLICES & NOTES TO ACCOUNT:

1) Significant Accounting Policies:

- i) **Method of Accounting:** The Trust maintains its accounts on mercantile basis. The Fees income is accounted on mercantile basis. The Interest income from the bank is accounted on the accrual basis as per the interest certificate produced before us.
- ii) **Fixed Assets:** Fixed Assets are stated at Cost of acquisition less depreciation.
- iii) **Depreciation on Fixed Assets:** Depreciation on fixed assets has been provided on Written Down Value basis. Depreciation on fixed asset which have been purchased during the year has been provided on pro rata basis based on usage of 180 days or more. In respect of asset sold during the year depreciation is provided upto the date of sale.
- iv) **Investments:** Investments if any are stated at cost.
- v) **Gratuity:** Gratuity payable to employees on retirement or termination of service is provided for based on the actuarial valuation as determined by the Life Insurance Corporation (LIC) through group gratuity scheme and the eligible contribution made towards the gratuity fund of LIC has been charged to Income & Expenditure Account.

2. Balances of some of advances to creditors for material are subject to confirmation.
3. Figures in the brackets if any, indicates negative figures.
4. All other accounting policies not specially mentioned herein above are consistent with generally accepted accounting practices/Standard.

SIGNATURE TO SCHEDULES 1 TO 7

C. S. JARIWALA & Co.  
Chartered Accountants  
FRN - 114906W

  
(ANUJ C. JARIWALA-PARTNER)

MLNo: 109919  
SURAT.  
Date: 05.07.2025  
UDIN: 251099190MISQI9846



AGARWAL SAMAJ VIDYA VIHAR TRUST

  
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